

**2000
COST DATA
(ENGLISH)**



Compiled By
Engineering Estimates and Market Analysis Unit
of the
Agreements and Market Analysis Branch

January 1, 2001

COLORADO COST DATA

FOREWORD

The Colorado Department of Transportation's Engineering Estimates and Market Analysis (EEMA) Unit, of the Agreements and Market Analysis Branch, publishes the Cost Data Book annually. A joint effort has been made between the Department's sections and the EEMA Unit to gather and record cost data for this publication.

The following data includes weighted average prices for items on highway construction projects that were bid during the 2000 calendar year. Caution should be used in applying these historical averages to specific projects. Allowances for varying geographic, climatic, social, and economic conditions should be made.

Changes and improvements are continually being made to update and increase the usefulness for future issues. Comments and suggestions for improvements for users of this publication are welcome. A copy of this book is also available on CD-ROM.

**Copies of this publication may be obtained
for \$25.00 per hard copy, \$10 CD-ROM, from:**

**Colorado Department of Transportation
Bid Plans, Room 117
4201 E. Arkansas Avenue
Denver, Colorado 80222
Phone: 303-757-9313**

2000 COST DATA

ENGLISH

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Cost Data Book Part One

List of Bid Projects

| <i>Bid Letting</i> | <i>Project Number</i> | <i>Contractor</i> | <i>Locations</i> | <i>Region</i> | <i>Terrain</i> | <i># of Bids Received</i> | <i>Awarded Bid</i> | <i>*Index</i> |
|--------------------|-----------------------|---|---------------------------------|---------------|----------------|---------------------------|--------------------|---------------|
| 00010601 | IM 0704-190 | ASPHALT PAVING CO. | I-70,SH2 TO I-270 | 6 | U | 5 | \$3,646,951.80 | 92.90 |
| 00010603 | R600-133 | COLORADO STRIPE WRIGHT LTD | R-6 FREEWAY STRIPING | 6 | U | 3 | \$1,396,000.00 | 105.36 |
| 00010604 | R600-134 | KOLBE STRIPING INC. | R-6 ARTERIAL STRIPING | 6 | U | 2 | \$1,241,760.00 | 92.38 |
| 00010605 | SHE R500-039 | MARK RITE LINES OF MONTANA, INC. | R5-EPOXY PVT | 5 | R | 4 | \$997,266.00 | 69.45 |
| 00010606 | SHE R500-043 | WARNING LITES & EQUIPMENT, INC. | R5-SIGN REPLACEMENT | 5 | R | 7 | \$398,440.00 | 74.16 |
| 00010607 | STA 165A-006 | K. R. SWERDFEGER, INC. | PUEBLO COUNTY SLIDE | 2 | R | 6 | \$199,802.10 | 93.66 |
| 00010608 | NH 1603-014 | D.G. HUSKIN CONSTRUCTION CO. | SH10 & US160 E&W OF WALSNBRG | 2 | R | 5 | \$2,959,600.17 | 75.45 |
| 00010609 | STA 0091-015 | ASPHALT PAVING CO. | FRISCO & BRECKENRIDGE OVERLAY | 1 | M | 4 | \$1,345,629.50 | 100.19 |
| 00010610 | STR 0343-017 | LAFARGE dba WESTERN MOBILE NORTHERN | AKRON TO WRAY | 4 | P | 3 | \$3,693,844.43 | 88.74 |
| 00011302 | NH 050A-005 | KIRKLAND CONSTRUCTION | NW OF PUEBLO | 2 | R | 5 | \$2,815,677.70 | 89.98 |
| 00011305 | M 05-001 | ARMOR COATINGS, INC. | ALAMOSA JOINT & CRACK SEALANT | 5 | P | 5 | \$222,145.42 | 63.20 |
| 00011306 | MC 0711-013 | TLM CONSTRUCTORS, INC. | DAM BET ORDWAY & ROCKY FORD | 2 | P | 8 | \$227,569.55 | 88.56 |
| 00011307 | M 06-001 | HALLMARK, INC. | SH 121, BROOMFIELD | 6 | U | 2 | \$612,459.80 | 97.62 |
| 00011308 | STA 1151-010 | EVEN CONST INC. dba EVEN-PREISSER, INC. | SH 115&STARR RANCH,SAFETY | 2 | R | 4 | \$472,765.95 | 101.00 |
| 00012001 | IM 0252-329 | SEMA CONSTRUCTION, INC. | COLO. SPGS. I-25 NB | 2 | R | 6 | \$13,635,156.32 | 84.24 |
| 00012002 | IM 0702-222 | LAFARGE dba WESTERN MOBILE NORTHERN | EAGLE TO AVON | 3 | M | 4 | \$5,223,168.97 | 85.53 |
| 00012003 | IM 0251-157 | SCHMIDT CONSTRUCTION COMPANY | I-25 N/O PUEBLO | 2 | P | 4 | \$4,768,496.39 | 84.13 |
| 00012004 | M 02-001 | TLM CONSTRUCTORS, INC. | REGION 2 BRIDGE DECK REPAIRS | 2 | R | 2 | \$166,533.00 | 124.45 |
| 00012005 | M 02-002 | TLM CONSTRUCTORS, INC. | REGION 2 BRIDGE JNT REPAIRS | 2 | R | 2 | \$176,271.00 | 100.12 |
| 00012006 | STA 0131-040 | BURDICK PAVING, INC. | MEEKER | 3 | R | 8 | \$1,029,865.12 | 69.29 |
| 00012007 | STA 141A-027 | D.G. HUSKIN CONSTRUCTION CO. | SH 141, MINOR OVERLAY | 5 | M | 6 | \$1,556,918.71 | 89.75 |
| 00012008 | NH 0402-057 | CONNELL RESOURCES, INC. | W SIDE OF RABBIT EARS | 3 | M | 5 | \$1,987,231.10 | 84.22 |
| 00012009 | NH 0252-331 | SCHMIDT CONSTRUCTION COMPANY | NEVADA AVE N/O I-25 | 2 | U | 5 | \$1,224,477.50 | 98.99 |
| 00012701 | STA 149A-018 | D.G. HUSKIN CONSTRUCTION CO. | CREEDE - NORTH | 5 | M | 4 | \$2,788,822.08 | 97.22 |
| 00012703 | IM 0703-248 | PCL CIVIL CONSTRUCTORS, INC. | WHEATRIDGE NOISEWALL | 6 | U | 9 | \$1,448,805.25 | 79.46 |
| 00012704 | SHE R600-141 | DKS ENTERPRISES INC. | SIGNAL AT I 25 / HWY 7 | 6 | P | 3 | \$179,300.25 | 71.19 |
| 00012705 | NH 0501-042 | ELAM CONSTRUCTION, INC. | SE OF GRAND JCT | 3 | R | 2 | \$1,373,126.70 | 91.48 |
| 00012706 | BR 0641-010 | COLORADO CONSTRUCTORS, INC. | BETWEEN RANGELY AND MEEKER | 3 | R | 7 | \$447,071.20 | 101.15 |
| 00012707 | IM 0703-264 | KIMSEY ELECTRICAL CONTRACTING | SOUTH BORE TUNNEL LIGHTING | 1 | M | 2 | \$7,479,437.00 | 76.50 |
| 00021001 | M 06-002 | RANDALL & BLAKE, INC. | I-76, I-70 & I-225 BRIDGE REHAB | 6 | U | 4 | \$521,691.00 | 98.09 |
| 00021002 | M 04-002 | BEST-WAY PAVING CO. | R-4 EXP JOINTS INSTALLATION | 4 | R | 4 | \$94,865.76 | 63.60 |
| 00021003 | M 04-001 | KIEWIT WESTERN CO | US 34 BRIDGE REHABILITATION | 4 | R | 4 | \$473,841.50 | 103.78 |
| 00022401 | SHE R300-060 | MARK RITE LINES OF MONTANA, INC. | R-3 STRIPING | 3 | M | 1 | \$1,371,053.41 | 81.71 |

| <i>Bid Letting</i> | <i>Project Number</i> | <i>Contractor</i> | <i>Locations</i> | <i>Region</i> | <i>Terrain</i> | <i># of Bids Received</i> | <i>Awarded Bid</i> | <i>*Index</i> |
|--------------------|-----------------------|---|---------------------------------|---------------|----------------|---------------------------|--------------------|---------------|
| 00022402 | STA 1192-008 | KIEWIT WESTERN CO | SH 119, BLACK HAWK-MISSOURI LK | 1 | M | 1 | \$2,713,984.50 | 117.05 |
| 00022403 | NH 0703-262 | ROCKY MOUNTAIN SIGNING CO. INC. | GEORGETOWN TO IDAHO SPRINGS | 1 | M | 1 | \$746,301.41 | 93.52 |
| 00030201 | C M240-047 | LAWRENCE CONSTRUCTION CO. | COLO SPGS, POWERS BLVD | 2 | U | 12 | \$2,007,400.07 | 73.54 |
| 00030202 | C 0852-041 | DONE RIGHT STRIPING & BARRICADE, INC. | STRIPING, GREELEY BYPASS | 4 | R | 5 | \$348,320.00 | 55.14 |
| 00030203 | STA 0831-083 | JACKSON CONST. MGMT. | CHATFIELD MTNCE FACILITY | 6 | U | 2 | \$236,904.95 | 110.11 |
| 00030901 | CR 400-103 | HALCO PATCHING & SEALING, INC. | CRACK SEAL - R4 | 4 | R | 6 | \$135,770.00 | 70.35 |
| 00030902 | SHE 1602-072 | COMMERCIAL ROCK PRODUCTS, INC. | E/O DURANGO ROCK FALL MAT. | 5 | R | 8 | \$474,398.00 | 100.04 |
| 00030903 | BR 067A-010 | BLUE RIDGE CONSTRUCTION, INC. | TROUT CRK BRDG REPLACEMENT | 2 | M | 11 | \$1,663,166.37 | 98.31 |
| 00040601 | NH 0505-032 | A & S CONSTRUCTION CO. & AFFILIATED CO. | LAS ANIMAS | 2 | P | 5 | \$2,587,000.00 | 105.02 |
| 00040602 | SP 0821-053 | SEMA CONSTRUCTION, INC. | SH 82 ABC TO BUTTERMILK | 3 | R | 3 | \$11,366,679.65 | 117.04 |
| 00041302 | NH 0503-058 | LAFARGE dba WESTERN MOBILE NORTHERN | CANON CITY TO COTOPAXI | 2 | M | 5 | \$4,262,199.28 | 93.38 |
| 00041303 | SHE R300-061 | WARNING LITES & EQUIPMENT, INC. | R3 SIGN REPLACEMENT | 3 | M | 4 | \$815,640.00 | 76.66 |
| 00042001 | IM 2706-030 | HAMON CONTRACTORS, INC. | I - 270 EXTENSION, PH II & III | 6 | U | 11 | \$20,935,636.04 | 90.18 |
| 00042003 | NH 0404-036 | ASPHALT SPECIALTIES CO., INC. | COLFAX, TABOR TO KIPLING | 6 | U | 4 | \$1,423,249.00 | 89.07 |
| 00042004 | NH 0243-062 | EDWARD KRAEMER & SONS INC. | PLATTE/POWERS INTERCHG, COLO SP | 2 | U | 8 | \$10,451,623.57 | 74.42 |
| 00042701 | IM R400-091 | IN-LINE TRAFFIC MARKING CO., INC. | R-4 PAVEMENT MARKING | 4 | R | 3 | \$1,071,900.00 | 81.98 |
| 00042702 | STA 145A-026 | LAFARGE dba WESTERN MOBILE NORTHERN | LIZARD HEAD PASS | 5 | M | 6 | \$2,485,525.50 | 111.36 |
| 00042703 | IM 0704-196 | POWER ELECTRIC COMPANY | I-70 & E-470 VMS | 1 | U | 6 | \$354,926.05 | 96.31 |
| 00042704 | STA 062A-009 | D.G. HUSKIN CONSTRUCTION CO. | SH 62, EAST OF PLACERVILLE | 5 | M | 6 | \$2,376,437.52 | 107.53 |
| 00042706 | BR 067A-008 | LAWRENCE CONSTRUCTION CO. | SOUTH OF FLORENCE | 2 | R | 12 | \$1,872,723.39 | 79.37 |
| 00050401 | IM 0704-184 | CASTLE ROCK CONSTRUCTION | I-70 PEORIA-EAST | 1 | U | 4 | \$8,286,657.80 | 79.54 |
| 00050402 | SHE R600-135 | KOLBE STRIPING INC. | REGION 6 SIGNING, FY 2000 | 6 | U | 3 | \$139,670.20 | 65.13 |
| 00051101 | STA 0852-085 | KIEWIT WESTERN CO | SANTA FE NEAR CHATFIELD | 1 | U | 2 | \$549,463.00 | 87.42 |
| 00051103 | NH R300-070 | ELAM CONSTRUCTION, INC. | GRAND JUNCTION VARIOUS LOCS. | 3 | U | 2 | \$2,805,934.30 | 99.83 |
| 00051104 | MTCE 02-003 | LAFARGE dba WESTERN MOBILE SOUTHERN | SH 67, TELLER COUNTY | 2 | M | 4 | \$734,531.65 | 98.10 |
| 00051105 | C R200-092 | KOLBE STRIPING INC. | REGIONWIDE STRIPING 2000 | 2 | P | 2 | \$1,444,904.20 | 86.78 |
| 00051801 | PLH-FH-065A-0 | D.G. HUSKIN CONSTRUCTION CO. | SH65, GRAND MESA | 3 | M | 6 | \$1,842,704.78 | 109.75 |
| 00051802 | R 400-090 | KOLBE STRIPING INC. | R4 WEST STENCIL MKGS | 4 | P | 5 | \$248,604.25 | 76.05 |
| 00051803 | IM R400-093 | COLORADO BARRICADE CO., INC. | R4 SIGN UPGRADE | 4 | P | 4 | \$967,676.50 | 100.54 |
| 00051804 | SHE 141A-026 | MYR GROUP, INC. dba Sturgeon Electric | GRAND JUNCTION SIGNALS | 3 | U | 3 | \$93,346.00 | 99.62 |
| 00060101 | C R300-071 | WAY WESTERN L.L.C. | R3 FENCING | 3 | M | 3 | \$404,771.50 | 77.24 |
| 00060801 | STA 0402-060 | INTERMOUNTAIN SLURRY SEAL, INC. | NORTH OF KREMMLING | 3 | M | 4 | \$835,538.00 | 100.60 |
| 00060802 | STU R600-146 | W.L. CONTRACTORS, INC. | REGIONWIDE VAR MSG SIGNS | 6 | U | 3 | \$294,523.00 | 98.48 |
| 00060803 | STA 0961-005 | LAFARGE dba WESTERN MOBILE NORTHERN | SH 96, TOWNER | 2 | P | 6 | \$1,648,226.00 | 106.95 |
| 00061502 | STA 3851-012 | TLM CONSTRUCTORS, INC. | SH 385, BURLINGTON | 1 | P | 3 | \$2,739,142.00 | 110.68 |
| 00061503 | CM 240-055 | ELECTRICAL EXCELLENCE | COLO SPGS INTERSECT. | 2 | U | 3 | \$787,729.99 | 106.43 |

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|--------------------|-----------------------|---|-----------------------------------|---------------|----------------|---------------------------|--------------------|---------------|
| 00062202 | STA 0821-057 | ELAM CONSTRUCTION, INC. | GLENWOOD SOUTH | 3 | M | 3 | \$2,271,045.70 | 79.90 |
| 00062901 | C C4701-093 | CONCRETE EXPRESS, INC. | CHATFIELD BIKE TRAIL | 6 | U | 11 | \$497,119.55 | 93.44 |
| 00062902 | NH 0701-154 | M.A. CONCRETE CONSTRUCTION, INC. | GRAND JUNCTION OVERLAY | 3 | U | 2 | \$1,527,699.25 | 87.04 |
| 00070601 | CSW00-164 | WARNING LITES & EQUIPMENT, INC. | STATEWIDE ART.INT.SIGNS | 6 | U | 4 | \$918,480.00 | 106.15 |
| 00072001 | STA 086A-031 | LAFARGE dba WESTERN MOBILE NORTHERN | ELIZABETH, E & W | 1 | R | 2 | \$2,239,198.45 | 98.07 |
| 00072003 | NH 0405-028 | KIEWIT WESTERN CO | COLFAX, TOWER TO I-70 | 1 | U | 5 | \$896,256.80 | 83.89 |
| 00072701 | NH 0243-060 | C & K OF FOUNTAIN, INC. | SH 24, W OF FALCON TO PEYTON | 2 | P | 9 | \$3,150,394.20 | 119.04 |
| 00072703 | IM 0703-250 | RANDALL & BLAKE, INC. | STRAIGHT CRK / I-70 SLOPE REHAB | 1 | M | 4 | \$1,712,891.00 | 128.98 |
| 00072704 | C 1603-017 | ASPHALT CONSTRUCTORS INC. | FT. GARLAND | 5 | P | 2 | \$769,619.05 | 103.55 |
| 00072705 | C6662-007 | A & S CONSTRUCTION CO. & AFFILIATED CO. | OVERLAY, N/O CAHONE-UTAH | 5 | M | 7 | \$4,237,531.00 | 86.00 |
| 00072706 | STA 0741-012 | GRIMM CONSTRUCTION COMPANY, INC. | SH 74, KITTREDGE | 1 | M | 4 | \$414,736.90 | 109.01 |
| 00080301 | NHB 0821-052 | AMES CONSTRUCTION, INC. | SH 82 SNOWMASS CANYON | 3 | M | 3 | \$93,398,000.00 | 106.08 |
| 00080303 | IM 0703-260 | YENTER COMPANIES, INC. | GEORGE TOWN ROCK FALL FENCE | 1 | M | 3 | \$301,117.97 | 56.31 |
| 00080304 | C 0403-043 | KIEWIT WESTERN CO | EAST OF BLACKHAWK | 1 | M | 1 | \$892,319.37 | 90.64 |
| 00081001 | NH 1602-074 | KIEWIT WESTERN CO | WOLF CREEK PASS UPPER NARROWS | 5 | M | 4 | \$10,346,810.80 | 85.63 |
| 00081002 | IM0252-321 | PCL CIVIL CONSTRUCTORS, INC. | 5TH ST.OVERPASS-CASTLE ROCK | 1 | R | 8 | \$3,277,942.00 | 88.03 |
| 00081003 | NH 2854-068 | LAWRENCE CONSTRUCTION CO. | FOXTON RD. TO EAGLE CLIFF RD. | 1 | M | 5 | \$21,100,930.37 | 101.23 |
| 00081701 | IM 0252-214 | CENTRIC-JONES, LLC | RAMPS, H AT COLFAX & A AT 6TH | 6 | U | 4 | \$6,984,230.09 | 91.07 |
| 00081702 | SHE R500-047 | MARK RITE LINES OF MONTANA, INC. | R5 - EPOXY | 5 | R | 4 | \$182,563.00 | 67.09 |
| 00083103 | C 133A-027 | YENTER COMPANIES, INC. | SH133 GUNNISON COUNTY | 3 | M | 3 | \$273,461.20 | 82.95 |
| 00090702 | MC 0502-051 | KAESS CONTRACTING, INC. | EAST OF MONTROSE | 3 | R | 3 | \$1,084,340.00 | 123.38 |
| 00091401 | NH 2873-109 | YENTER COMPANIES, INC. | LAFAYETTE INTERSECTION | 4 | R | 2 | \$408,882.07 | 99.46 |
| 00091402 | NH 0341-052 | MARQUO, INC. | R4 SIGNING | 4 | U | 5 | \$121,860.10 | 107.03 |
| 00091403 | MTCE 05-004 | BFC, INC. | R-5 JOINT & CRACK SEAL | 5 | M | 3 | \$577,509.00 | 82.74 |
| 00092801 | NH 2873-104 | ASPHALT SPECIALTIES CO., INC. | LOVELAND TO CAMPION | 4 | R | 9 | \$8,759,789.75 | 70.06 |
| 00092802 | SHE 0505-034 | CARDER, INC. | SH 50 E OF LAMAR AT WAL-MART | 2 | P | 4 | \$235,346.22 | 94.18 |
| 00100501 | NH 0761-164 | CONCRETE WORKS OF COLORADO INC. | WIGGINS REST AREA | 4 | R | 4 | \$2,919,432.11 | 101.37 |
| 00100502 | SHE 402A-004 | MOUNTAIN CONSTRUCTORS, INC. | SE OF LOVELAND | 4 | P | 4 | \$212,459.00 | 88.16 |
| 00101201 | NH 0403-039 | CONCRETE WORKS OF COLORADO INC. | EMPIRE DRAINAGE | 1 | M | 5 | \$572,051.98 | 114.11 |
| 00101902 | BR 0504-029 | TARCO, INC. | SH50 & SANTAFE DRIVE INT. | 2 | U | 8 | \$8,987,666.74 | 97.99 |
| 00101904 | C R200-101 | KOLBE STRIPING INC. | R-2, SIGN MTCE | 2 | R | 5 | \$598,760.00 | 137.85 |
| 00102602 | IM 0762-041 | CASTLE ROCK CONSTRUCTION | ATWOOD TO US 6 | 4 | P | 4 | \$21,197,303.87 | 104.18 |
| 00102603 | IM R100-066 | UNITED RENTALS TECHNOLOGIES, INC. | R1-STRIPING | 1 | R | 3 | \$1,428,556.00 | 91.32 |
| 00102604 | R600-149 | MYR GROUP, INC. dba Sturgeon Electric | SH 121, SH 88 & US 6: UPGRADE SIG | 6 | U | 4 | \$764,938.50 | 110.79 |
| 00102605 | C 110-013 | MYR GROUP, INC. dba Sturgeon Electric | SIGNALS AT SH58, SH93, &SH26/US40 | 6 | U | 4 | \$585,689.35 | 109.60 |
| 00102607 | STA 119A-045 | YENTER COMPANIES, INC. | US6 & SH119 RCKFALL MITIGATN | 1 | M | 3 | \$308,946.51 | 89.48 |

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|--------------------|-----------------------|---|------------------------------|---------------|----------------|---------------------------|--------------------|---------------|
| 00110901 | C030-020 | LAFARGE dba WESTERN MOBILE NORTHERN | R-4 OVERLAY, WELD COUNTY | 4 | R | 6 | \$6,048,484.40 | 105.39 |
| 00110902 | BR 144A-018 | LAWRENCE CONSTRUCTION CO. | NW OF F. MORGAN | 4 | P | 12 | \$2,167,349.73 | 101.11 |
| 00111604 | STA 0362-019 | LAFARGE dba WESTERN MOBILE NORTHERN | LAST CHANCE - E/O ANTON | 4 | P | 5 | \$5,330,589.10 | 98.21 |
| 00111605 | C M356-018 | MYR GROUP, INC. dba Sturgeon Electric | SH287, SH7 TRAFFIC SIGNALS | 6 | P | 0 | \$249,428.47 | 87.50 |
| 00111606 | CC 2873-110 | JALISCO INTERNATIONAL, INC. | COLFAX / FEDERAL INT | 6 | U | 8 | \$1,598,073.03 | 101.15 |
| 00111607 | R 600-156 | RANDALL & BLAKE, INC. | R-6 BRIDGE DECK REPAIR | 6 | U | 3 | \$1,295,609.00 | 72.66 |
| 00113001 | BR 0401-016 | CIVIL CONSTRUCTORS, INC. | EAST OF MAYBELL | 3 | R | 8 | \$779,011.70 | 118.91 |
| 00113002 | STU C100-011 | ASPHALT SPECIALTIES CO., INC. | ARAPAHOE & PARKER RD. | 6 | U | 8 | \$2,080,794.90 | 110.82 |
| 00113003 | NH 0252-335 | KIEWIT WESTERN CO | NEVADA AVE-COLO SPGS | 2 | U | 3 | \$1,621,938.00 | 85.76 |
| 00113004 | C R400-111 | ARMOR COATINGS, INC. | R-4 CRACK SEAL FY 2001 | 4 | P | 0 | \$263,275.20 | 117.98 |
| 00113006 | STA C 370-004 | LAWSON CONSTRUCTION CO. | SH 6 PHILLIPS CO | 4 | P | 5 | \$7,033,260.32 | 95.71 |
| 00120701 | STA 095A-004 | AGGREGATE INDUSTRIES - WCR, INC, | SHERIDAN, HAMPDEN TO EVANS | 6 | P | 6 | \$1,425,374.96 | 101.08 |
| 00120702 | NH 2854-084 | A & S CONSTRUCTION CO. & AFFILIATED CO. | FAIRPLAY N&S II | 1 | M | 6 | \$1,127,000.00 | 92.85 |
| 00120703 | NH 0242-033 | SCHMIDT CONSTRUCTION COMPANY | US 24 W/O MANITOU SPRINGS | 2 | P | 5 | \$4,231,645.82 | 72.49 |
| 00120704 | NH 0505-033 | KIRKLAND CONSTRUCTION | US 50, WEST OF GRANADA | 2 | P | 6 | \$2,397,947.45 | 68.52 |
| 00121401 | STA 1211-053 | INTERSTATE HIGHWAY CONSTRUCTION | WADSWORTH, BOWLES TO 470 | 6 | U | 4 | \$4,923,611.98 | 95.37 |
| 00121403 | NH 0702-217 | GRANITE CONSTRUCTION COMPANY | GLENWOOD CANYON RESURFACING | 3 | M | 4 | \$10,597,597.00 | 106.48 |
| 00121404 | STM 067A-021 | KIRKLAND CONSTRUCTION | E/O BEULAH & FLORENCE S | 2 | P | 4 | \$1,038,350.75 | 91.64 |
| 00121405 | STA 0961-009 | LAFARGE dba WESTERN MOBILE SOUTHERN | PUEBLO 4TH ST | 2 | U | 2 | \$710,668.26 | 98.36 |
| 00122101 | STA 059A-027 | RITCHIE PAVING, INC. | KIT CARSON TO I-70 (SH 59) | 1 | P | 8 | \$2,586,296.41 | 79.62 |
| 00122103 | STA 177A-002 | ASPHALT SPECIALTIES CO., INC. | SH 177, BELLEVIEW TO HAMPDEN | 6 | U | 4 | \$1,599,990.00 | 94.22 |
| 00122104 | STA 0402-062 | D.G. HUSKIN CONSTRUCTION CO. | JCT 134 TO TABERNASH | 3 | R | 6 | \$3,117,314.54 | 95.94 |
| 00122105 | STE C200-003 | HENSEN CONSTRUCTION & DEVELOPMENT CO | DURANGO PED BRIDGE | 5 | M | 1 | \$394,775.00 | 97.90 |

Total No. of Projects = 128 Avg. Cost per Project = \$3,321,121.23 Total Awarded Bid = \$425,103,517.07 Average # of Bidder per Project = 4.6

**Index = 100 X (Awarded Bid) / (Engineering Estimate)*

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 |
|-------------|--|--------------|---------------------------|----------------------|--------------------------|---------------------------|------------------------------|---------------|
| 00010601 | IM 0704-190 I-70,SH2 TO I-270 | 001 | \$228,941 | \$0 | \$1,725,095 | \$0 | \$1,692,915 | \$3,646,952 |
| 00010603 | R600-133 REGION 6 FREEWAY STRIPING | 017 | \$525,000 | \$0 | \$0 | \$0 | \$871,000 | \$1,396,000 |
| 00010604 | R600-134 REGION 6 ARTERIAL STRIPING | 005 | \$425,250 | \$0 | \$0 | \$0 | \$816,510 | \$1,241,760 |
| 00010605 | SHE R500-039 REGION-WIDE PAVEMENT MARKING | 017 | \$31,325 | \$0 | \$0 | \$0 | \$965,941 | \$997,266 |
| 00010606 | SHE R500-043 REGION-WIDE SIGN REPLACEMENT | 022 | \$9,375 | \$0 | \$0 | \$0 | \$389,065 | \$398,440 |
| 00010607 | STA 165A-006 RYE SLIDE AREA | 005 | \$50,413 | \$3,600 | \$17,600 | \$0 | \$128,189 | \$199,802 |
| 00010608 | NH 1603-14 SH 10 and SH 160, Walsenburg E & W | 001 | \$240,407 | \$0 | \$2,089,038 | \$0 | \$630,156 | \$2,959,600 |
| 00010609 | STA 0091 015 FRISCO AND BRECKENRIDGE OVERLAYS | 001 | \$169,410 | \$1,775 | \$691,170 | \$5,386 | \$477,889 | \$1,345,630 |
| 00010610 | STR 0343-017 S.H. 34 WASHINGTON AND YUMA COUNTIES | 001 | \$89,991 | \$481,114 | \$2,637,519 | \$16,911 | \$468,310 | \$3,693,844 |
| 00011302 | NH 050A-005 W McCULLOCH BLVD TO BALTIMORE AVE | 001 | \$249,068 | \$0 | \$2,037,726 | \$2,597 | \$526,286 | \$2,815,678 |
| 00011305 | M 05-001 ALAMOSA JOINT AND CRACK SEALANT | 022 | \$0 | \$0 | \$221,145 | \$0 | \$1,000 | \$222,145 |
| 00011306 | MC 0711-013 Lake Meredith Canal | 004 | \$70,089 | \$1,200 | \$1,540 | \$41,059 | \$113,682 | \$227,570 |
| 00011307 | M 06-001 SH 121, BROOMFIELD | 022 | \$157,135 | \$0 | \$21,070 | \$112,515 | \$321,740 | \$612,460 |
| 00011308 | STA 1151-010 SH 115, CHEYENNE MEADOWS/STAR RANCH INTERSECTION | 009 | \$39,472 | \$0 | \$106,799 | \$192 | \$326,303 | \$472,766 |
| 00012001 | IM 0252-329 BIJOU TO FILLMORE (NORTHBOUND) | 012 | \$2,617,780 | \$211,749 | \$3,814,735 | \$556,399 | \$6,434,493 | \$13,635,156 |
| 00012002 | IM 0702-222 Eagle East | 020 | \$343,318 | \$137,260 | \$3,565,180 | \$56,973 | \$1,120,438 | \$5,223,169 |

| 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 |
|-------------|--|--------------|---------------------------|----------------------|--------------------------|---------------------------|------------------------------|---------------|
| 00012003 | IM 0251-157 | 001 | \$765,567 | \$0 | \$2,663,795 | \$13,232 | \$1,325,902 | \$4,768,496 |
| | RESURFACING I25-NORTH | | | | | | | |
| 00012004 | M 02-001 | 002 | \$34,625 | \$0 | \$44,220 | \$6,908 | \$80,780 | \$166,533 |
| | REGION 2 BRIDGE DECK REPAIRS | | | | | | | |
| 00012005 | M 02-002 | 002 | \$32,000 | \$0 | \$0 | \$91,161 | \$53,110 | \$176,271 |
| | REGION 2 EXPANSION JOINT REPAIRS | | | | | | | |
| 00012006 | STA 0131-040 | 021 | \$6,619 | \$29,394 | \$782,541 | \$0 | \$211,311 | \$1,029,865 |
| | MEEKER | | | | | | | |
| 00012007 | STA 141A-027 | 001 | \$26,413 | \$32,224 | \$1,223,331 | \$4,656 | \$270,294 | \$1,556,919 |
| | MINOR OVERLAY HWY 141 | | | | | | | |
| 00012008 | NH 0402-057 | 001 | \$38,986 | \$30,472 | \$1,529,693 | \$0 | \$388,080 | \$1,987,231 |
| | WEST SIDE OF RABBIT EARS | | | | | | | |
| 00012009 | NH 0252-331 | 001 | \$163,689 | \$0 | \$576,521 | \$0 | \$484,268 | \$1,224,478 |
| | NEVADA AVE, UINTAH-S | | | | | | | |
| 00012701 | STA 149A-018 | 001 | \$48,824 | \$151,643 | \$2,235,212 | \$0 | \$353,143 | \$2,788,822 |
| | CREEDE NORTH | | | | | | | |
| 00012703 | IM 0703-248 | 015 | \$69,653 | \$0 | \$51,506 | \$337,855 | \$993,242 | \$1,452,255 |
| | I70 AND TABOR NOISEWALL | | | | | | | |
| 00012704 | SHE R600-141 | 009 | \$2,384 | \$0 | \$605 | \$0 | \$176,311 | \$179,300 |
| | HWY 7 AT I-25 SIGNAL PLACEMENT | | | | | | | |
| 00012705 | NH 0501-042 | 020 | \$32,585 | \$50,580 | \$1,016,665 | \$0 | \$273,297 | \$1,373,127 |
| | UNAWEEP - EAST | | | | | | | |
| 00012706 | BR 0641-010 | 003 | \$78,338 | \$62,145 | \$52,028 | \$0 | \$254,561 | \$447,071 |
| | BOISE CREEK | | | | | | | |
| 00012707 | IM 0703-264 | 005 | \$306,680 | \$0 | \$0 | \$0 | \$7,172,757 | \$7,479,437 |
| | SOUTH BORE TUNNEL LIGHTING | | | | | | | |
| 00021001 | M 06-002 | 002 | \$104,865 | \$0 | \$9,276 | \$0 | \$407,550 | \$521,691 |
| | I-76, I-70 & I-225 BRIDGE REHABILITATION | | | | | | | |
| 00021002 | M 04-002 | 002 | \$0 | \$0 | \$0 | \$94,866 | \$0 | \$94,866 |
| | R-4 EXPANSION JOINTS INSTALLATION | | | | | | | |
| 00021003 | M 04-001 | 002 | \$262,936 | \$0 | \$23,850 | \$39,433 | \$147,623 | \$473,842 |
| | US 34 BRIDGE REHABILITATION | | | | | | | |
| 00022401 | SHE R300-060 | 005 | \$100 | \$0 | \$0 | \$0 | \$1,370,953 | \$1,371,053 |
| | PAVEMENT MARKINGS - REGION 3 | | | | | | | |

| 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 |
|-------------|--|--------------|---------------------------|----------------------|--------------------------|---------------------------|------------------------------|---------------|
| 00022402 | STA 1192-008 | 010 | \$867,896 | \$11,590 | \$611,912 | \$37,372 | \$1,185,215 | \$2,713,985 |
| | BLACKHAWK - NORTH | | | | | | | |
| 00022403 | NH 0703-262 | 005 | \$55,637 | \$0 | \$0 | \$0 | \$690,664 | \$746,301 |
| | FY 00 1-70 SIGNING | | | | | | | |
| 00030201 | C M240-047 | 013 | \$146,668 | \$0 | \$26,079 | \$275,604 | \$1,559,049 | \$2,007,400 |
| | POWERS - WOODMEN TO RESEARCH (C) | | | | | | | |
| 00030202 | C 0852-041 | 005 | \$500 | \$0 | \$0 | \$0 | \$347,820 | \$348,320 |
| | UPGRADE STRIPING-GRLY BYPASS | | | | | | | |
| 00030203 | STA 0831-083 | 017 | \$30,938 | \$5,994 | \$912 | \$0 | \$199,061 | \$236,905 |
| | Chatfield Reservoir COE Maintenance Facility | | | | | | | |
| 00030901 | C R400-103 | 020 | \$0 | \$0 | \$127,270 | \$0 | \$8,500 | \$135,770 |
| | R-4 CRACK SEAL FY 2000 | | | | | | | |
| 00030902 | SHE 1602-072 | 020 | \$174,686 | \$0 | \$50,121 | \$0 | \$249,591 | \$474,398 |
| | ROCK FALL MITIGATION | | | | | | | |
| 00030903 | BR 067A-010 | 003 | \$473,427 | \$43,566 | \$160,032 | \$399,963 | \$586,179 | \$1,663,166 |
| | TROUT CREEK BRIDGE REPLACEMENT | | | | | | | |
| 00040601 | NH 0505-036 | 004 | \$373,659 | \$312,587 | \$777,473 | \$0 | \$1,123,282 | \$2,587,000 |
| | RR OVERPASS TO ARK RIVER BRIDGE | | | | | | | |
| 00040602 | SP 0821-053 | 011 | \$2,696,894 | \$334,990 | \$1,703,183 | \$106,129 | \$6,525,485 | \$11,366,680 |
| | SH 82, ABC TO BUTTERMILK | | | | | | | |
| 00041302 | NH 0503-058 | 001 | \$201,682 | \$77,330 | \$2,556,111 | \$6,791 | \$1,420,285 | \$4,262,199 |
| | TEXAS CREEK TO PARKDALE | | | | | | | |
| 00041303 | SHE R300-061 | 005 | \$54,570 | \$0 | \$0 | \$0 | \$761,070 | \$815,640 |
| | SIGN REPLACEMENT, REGION 3 | | | | | | | |
| 00042001 | IM 2706-030 | 013 | \$3,728,332 | \$275,348 | \$4,586,951 | \$2,946,047 | \$9,398,958 | \$20,935,636 |
| | 270 EXTENSION PHASE II AND III | | | | | | | |
| 00042003 | NH 0404-036 | 001 | \$251,163 | \$14,805 | \$368,781 | \$3,660 | \$784,840 | \$1,423,249 |
| | US 40, TABOR TO KIPLING | | | | | | | |
| 00042004 | NH 0243-062 | 012 | \$2,251,242 | \$20,968 | \$1,487,580 | \$526,553 | \$6,165,281 | \$10,451,624 |
| | PLATTE/POWERS | | | | | | | |
| 00042701 | IM R400-091 | 005 | \$234,897 | \$0 | \$0 | \$0 | \$837,003 | \$1,071,900 |
| | R-4 EPOXY PAVEMENT MARKINGS | | | | | | | |
| 00042702 | STA 145A-026 | 021 | \$20,364 | \$38,088 | \$1,968,564 | \$0 | \$458,510 | \$2,485,526 |
| | MINOR OVERLAY SH 145 | | | | | | | |

| 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 |
|-------------|------------------------------|-----------|------------------------|-------------------|-----------------------|------------------------|---------------------------|-------------|
| 00042703 | IM 0704-196 | 005 | \$7,837 | \$0 | \$5,735 | \$11,375 | \$329,979 | \$354,926 |
| | I-70 VMS AT TOWER & AT E-470 | | | | | | | |
| 00042704 | STA 062-009 | 004 | \$14,683 | \$39,037 | \$1,875,325 | \$0 | \$447,393 | \$2,376,438 |
| | SH 62 OVERLAY | | | | | | | |
| 00042706 | BR 067A-008 | 003 | \$216,083 | \$0 | \$515,891 | \$54,621 | \$1,086,129 | \$1,872,723 |
| | BRIDGES S/O FLORENCE | | | | | | | |
| 00050401 | IM 0704-184 | 012 | \$1,014,211 | \$24,052 | \$5,683,451 | \$120,891 | \$1,444,053 | \$8,286,658 |
| | Peoria East | | | | | | | |
| 00050402 | R600-135 | 009 | \$24,090 | \$0 | \$0 | \$0 | \$115,580 | \$139,670 |
| | REGION WIDE SIGN REPLACEMENT | | | | | | | |
| 00051101 | STA 0852-085 | 008 | \$59,297 | \$2,385 | \$331,515 | \$0 | \$156,266 | \$549,463 |
| | SH85, C470-SOUTH | | | | | | | |
| 00051103 | NH R300-070 | 001 | \$342,861 | \$16,642 | \$1,770,757 | \$10 | \$675,665 | \$2,805,934 |
| | GRAND JCT. VARIOUS LOCATIONS | | | | | | | |
| 00051104 | MTCE 02-003 | 020 | \$16,548 | \$33,746 | \$613,184 | \$0 | \$71,054 | \$734,532 |
| | SH 67 ASPHALT OVERLAY | | | | | | | |
| 00051105 | C R200-092 | 005 | \$23,652 | \$0 | \$6,732 | \$0 | \$1,414,520 | \$1,444,904 |
| | REGIONWIDE STRIPING FY00 | | | | | | | |
| 00051801 | PLH-FH 065A-017 | 021 | \$45,800 | \$225,690 | \$1,363,879 | \$0 | \$207,336 | \$1,842,705 |
| | GRAND MESA | | | | | | | |
| 00051802 | C R400 090 | 005 | \$0 | \$0 | \$0 | \$0 | \$248,604 | \$248,604 |
| | R-4 STENCIL MARKINGS WEST | | | | | | | |
| 00051803 | IM R400-093 | 005 | \$155,000 | \$0 | \$0 | \$0 | \$812,677 | \$967,677 |
| | R-4 SIGN UPGRADE | | | | | | | |
| 00051804 | SHE 141A-026 | 009 | \$0 | \$0 | \$0 | \$0 | \$93,346 | \$93,346 |
| | B.5 RD SIGNAL | | | | | | | |
| 00060101 | C R300-071 | 017 | \$65,352 | \$0 | \$0 | \$0 | \$339,420 | \$404,772 |
| | REGION WIDE FENCING | | | | | | | |
| 00060801 | STA 0402-060 | 021 | \$0 | \$150 | \$488,466 | \$0 | \$346,922 | \$835,538 |
| | MUDDY PASS CAMP - EAST | | | | | | | |
| 00060802 | STU R600 146 | 017 | \$9,380 | \$0 | \$0 | \$50,816 | \$234,327 | \$294,523 |
| | VMS INSTALATION | | | | | | | |
| 00060803 | STA 0961-007 | 001 | \$134,397 | \$0 | \$1,281,052 | \$0 | \$232,777 | \$1,648,226 |
| | SH 96, TOWNER | | | | | | | |

| 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 |
|-------------|--|--------------|---------------------------|----------------------|--------------------------|---------------------------|------------------------------|---------------|
| 00061502 | STA 3851-012 | 012 | \$258,693 | \$34,401 | \$884,718 | \$15,653 | \$1,545,677 | \$2,739,142 |
| | 8TH AVENUE/BURLINGTON | | | | | | | |
| 00061503 | CM 240-055 | 009 | \$53,839 | \$0 | \$215,782 | \$0 | \$518,109 | \$787,730 |
| | TRAFFIC SIGNAL/INTERSECTION IMPROVEMENTS | | | | | | | |
| 00062202 | STA 0821-057 | 021 | \$178,517 | \$74,978 | \$1,522,313 | \$0 | \$495,238 | \$2,271,046 |
| | GLENWOOD SOUTH | | | | | | | |
| 00062901 | C C4701-093 | 017 | \$109,232 | \$0 | \$22,398 | \$0 | \$365,490 | \$497,120 |
| | CHATFIELD | | | | | | | |
| 00062902 | NH 0701-154 | 012 | \$254,008 | \$191,590 | \$381,752 | \$605 | \$699,745 | \$1,527,699 |
| | I-70B AT 30 RD. | | | | | | | |
| 00070601 | C SW00-164 | 005 | \$6,600 | \$0 | \$0 | \$0 | \$911,880 | \$918,480 |
| | ARTERIAL INTERCHANGE SIGNING | | | | | | | |
| 00072001 | STA 086A-031 | 020 | \$104,280 | \$700 | \$1,504,305 | \$14,073 | \$615,840 | \$2,239,198 |
| | S.H. 86 E. & W. OF ELIZABETH | | | | | | | |
| 00072003 | NH 0405-028 | 001 | \$13,350 | \$23,220 | \$716,416 | \$0 | \$143,271 | \$896,257 |
| | Colfax, Tower Road to I 70 | | | | | | | |
| 00072701 | NH 0243-060 | 005 | \$631,280 | \$5,168 | \$986,050 | \$222,814 | \$1,305,082 | \$3,150,394 |
| | INTERSECTIONS AND DRAINAGE | | | | | | | |
| 00072703 | IM 0703-250 | 016 | \$1,235,183 | \$0 | \$120,900 | \$12,300 | \$344,508 | \$1,712,891 |
| | Straight Creek Erosion Control | | | | | | | |
| 00072704 | C 1603-017 | 010 | \$96,683 | \$72,798 | \$214,259 | \$720 | \$385,159 | \$769,619 |
| | US 160 SIERRA GRANDE HS,CONSTR | | | | | | | |
| 00072705 | C 6662 - 007 | 001 | \$249,573 | \$261,739 | \$2,999,279 | \$0 | \$726,940 | \$4,237,531 |
| | Cahone to Utah State Line | | | | | | | |
| 00072706 | STA 0741-012 | 005 | \$77,003 | \$900 | \$62,246 | \$0 | \$274,588 | \$414,737 |
| | SH 74 LEFT TURN LANE-KITTREDGE | | | | | | | |
| 00080301 | NHB 0821-052 | 011 | \$18,092,321 | \$418,058 | \$4,497,009 | \$33,236,653 | \$37,153,959 | \$93,398,000 |
| | SNOWMASS CANYON | | | | | | | |
| 00080303 | IM 0703-260 | 005 | \$19,633 | \$0 | \$6,364 | \$0 | \$275,121 | \$301,118 |
| | GEORGETOWN HILL ROCKFALL MITIGATION | | | | | | | |
| 00080304 | C 0403-043 | 001 | \$121,983 | \$21,285 | \$401,406 | \$22,184 | \$325,461 | \$892,319 |
| | SH 40 OVERLAY | | | | | | | |
| 00081001 | NH 1602-074 | 012 | \$7,008,264 | \$0 | \$2,560 | \$571,715 | \$2,764,272 | \$10,346,811 |
| | WOLF CREEK PASS UPPER NARROWS | | | | | | | |

| 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 |
|-------------|---|-----------|------------------------|-------------------|-----------------------|------------------------|---------------------------|--------------|
| 00081002 | IM 0252-321 | 013 | \$376,811 | \$0 | \$115,748 | \$1,119,908 | \$1,665,475 | \$3,277,942 |
| | 5th Street Overpass | | | | | | | |
| 00081003 | NH 2854-068 | 011 | \$5,732,957 | \$191,975 | \$5,878,053 | \$311,598 | \$8,986,347 | \$21,100,930 |
| | FOXTON RD. TO EAGLECLIFF RD. | | | | | | | |
| 00081701 | IM 0252-214 | 012 | \$1,546,758 | \$0 | \$824,235 | \$416,465 | \$4,196,772 | \$6,984,230 |
| | RAMP H AT COLFAX & RAMP A AT 6TH | | | | | | | |
| 00081702 | SHE R500-047 | 005 | \$0 | \$0 | \$0 | \$0 | \$182,563 | \$182,563 |
| | R5 REGION WIDE EPOXY PAVEMENT MARKING | | | | | | | |
| 00083103 | C 133A-027 | 005 | \$35,021 | \$0 | \$0 | \$33,000 | \$205,440 | \$273,461 |
| | SH 133, ROCKFALL | | | | | | | |
| 00090702 | MC 0502-051 | 022 | \$203,971 | \$13,296 | \$102,069 | \$87,000 | \$678,004 | \$1,084,340 |
| | CERRO SUMMIT | | | | | | | |
| 00091401 | NH 2873-109 | 015 | \$187,229 | \$0 | \$1,481 | \$86,196 | \$133,976 | \$408,882 |
| | 287 AT EMMA ST - LAFAYETTE (WALLS) | | | | | | | |
| 00091402 | NH 0341-052 | 005 | \$10,680 | \$0 | \$0 | \$0 | \$111,180 | \$121,860 |
| | US 34 US 85 INT RE-SIGNING | | | | | | | |
| 00091403 | MTCE 05-004 | 022 | \$0 | \$0 | \$212,625 | \$0 | \$364,884 | \$577,509 |
| | R-5 REGION-WIDE | | | | | | | |
| 00092801 | NH 2873-104 | 011 | \$2,706,961 | \$613,294 | \$2,770,869 | \$22,843 | \$2,645,823 | \$8,759,790 |
| | SH 287 S/O SH 60 TO SH 402 | | | | | | | |
| 00092802 | SHE 0505-034 | 005 | \$18,554 | \$6,896 | \$93,245 | \$0 | \$116,652 | \$235,346 |
| | SH 50 EAST OF LAMAR AT WALMART | | | | | | | |
| 00100501 | NH 0761-164 | 014 | \$384,130 | \$96,368 | \$680,326 | \$0 | \$1,758,608 | \$2,919,432 |
| | REST AREA - WIGGINS | | | | | | | |
| 00100502 | SHE 402A-004 | 005 | \$37,119 | \$7,200 | \$34,320 | \$0 | \$133,820 | \$212,459 |
| | SH 402 & LARIMER COUNTY RD(13C) SE/O LOVELAND | | | | | | | |
| 00101201 | NH 0403-039 | 017 | \$52,622 | \$0 | \$64,154 | \$11,381 | \$443,895 | \$572,052 |
| | SH 40 - EMPIRE DRAINAGE | | | | | | | |
| 00101902 | BR 0504-029 | 003 | \$1,978,923 | \$5,008 | \$742,466 | \$1,391,319 | \$4,869,951 | \$8,987,667 |
| | SALT CREEK (STR. L-18-F) | | | | | | | |
| 00101904 | C R200-101 | 005 | \$198,000 | \$0 | \$0 | \$0 | \$400,760 | \$598,760 |
| | REGION 2 SIGN REPLACEMENT | | | | | | | |
| 00102602 | IM 0762-041 | 003 | \$3,753,143 | \$390,380 | \$11,731,400 | \$444,762 | \$4,877,619 | \$21,197,304 |
| | ATWOOD TO US 6 (STERLING) | | | | | | | |

| 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 |
|-------------|---|-----------|------------------------|-------------------|-----------------------|------------------------|---------------------------|-------------|
| 00102603 | IM R100-066 | 005 | \$7,500 | \$0 | \$0 | \$0 | \$1,421,056 | \$1,428,556 |
| | R-1 FY 01 DURABLE STRIPING | | | | | | | |
| 00102604 | SHE R600-149 | 009 | \$43,571 | \$0 | \$0 | \$53,000 | \$668,368 | \$764,939 |
| | SH 121 & SH 88 UPGRADE SIGNALS | | | | | | | |
| 00102605 | C C110-013 | 009 | \$27,845 | \$1,070 | \$13,080 | \$13,420 | \$530,275 | \$585,689 |
| | SIGNALS AT SH58, SH93 & SH26/US40 | | | | | | | |
| 00102607 | STA 119A-045 | 006 | \$94,351 | \$0 | \$3,600 | \$0 | \$210,996 | \$308,947 |
| | US6-SH119 ROCKFALL MITIGATION | | | | | | | |
| 00110901 | STA C030-020 | 001 | \$229,461 | \$142,182 | \$4,702,235 | \$0 | \$974,606 | \$6,048,484 |
| | SH 52 & 85 WELD CO FY01 | | | | | | | |
| 00110902 | BR 144A-018 | 003 | \$385,514 | \$30,851 | \$158,750 | \$341,423 | \$1,250,812 | \$2,167,350 |
| | S PLATTE R & BIJOU CANAL | | | | | | | |
| 00111604 | STA 0362-019 | 021 | \$202,875 | \$147,890 | \$3,970,664 | \$11,475 | \$997,686 | \$5,330,589 |
| | JCT SH 71 EAST FY 00 | | | | | | | |
| 00111605 | C M356-018 | 009 | \$13,469 | \$0 | \$0 | \$7,094 | \$228,865 | \$249,428 |
| | SH 287, SH 7 TRAFFIC SIGNALS | | | | | | | |
| 00111606 | CC 2873-110 | 018 | \$368,245 | \$0 | \$189,633 | \$14,500 | \$1,025,696 | \$1,598,073 |
| | COLFAX AND FEDERAL INTERCHANGE IMPROVEMENTS | | | | | | | |
| 00111607 | R 600-156 | 002 | \$412,457 | \$0 | \$93,252 | \$225,000 | \$564,900 | \$1,295,609 |
| | REGION 6 BRIDGE DECK REHAB | | | | | | | |
| 00113001 | BR 0401-016 | 003 | \$169,293 | \$20,320 | \$38,009 | \$4,608 | \$546,783 | \$779,012 |
| | DECEPTION CREEK BRIDGE REPLACEMENT | | | | | | | |
| 00113002 | STU C100-011 | 010 | \$378,181 | \$8,775 | \$652,191 | \$34,617 | \$1,007,032 | \$2,080,795 |
| | ARAPAHOE/PARKER INTERSECTION IMPV | | | | | | | |
| 00113003 | NH 0252-335 | 001 | \$185,789 | \$0 | \$1,100,229 | \$0 | \$335,920 | \$1,621,938 |
| | Nevada Avenue, Uintah-N | | | | | | | |
| 00113004 | C R400-111 | 022 | \$0 | \$0 | \$243,275 | \$0 | \$20,000 | \$263,275 |
| | REGION 4 CRACK SEALING FY 2001 | | | | | | | |
| 00113006 | STA C370-004 | 001 | \$89,816 | \$63,000 | \$5,733,945 | \$0 | \$1,146,499 | \$7,033,260 |
| | U.S. 6 PHILLIPS CO. | | | | | | | |
| 00120701 | STA 095A-004 | 001 | \$241,540 | \$0 | \$536,587 | \$7,528 | \$639,719 | \$1,425,375 |
| | Sheridan, Hampden to Evans | | | | | | | |
| 00120702 | NH 2854-054 | 001 | \$32,825 | \$42,125 | \$722,116 | \$0 | \$329,934 | \$1,127,000 |
| | FAIRPLAY N. & S. (II) | | | | | | | |

| 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 | |
|---|------------------------------|--------------|---------------------------|----------------------|--------------------------|---------------------------|------------------------------|---------------|---------------|
| 00120703 | | 001 | \$433,077 | \$0 | \$2,975,152 | \$0 | \$823,417 | \$4,231,646 | |
| | U.S. 24 W/O MANITOU SPRINGS | | | | | | | | |
| 00120704 | NH 0505-033 | 001 | \$194,278 | \$0 | \$1,846,691 | \$0 | \$356,978 | \$2,397,947 | |
| | US 50, WEST OF GRANADA | | | | | | | | |
| 00121401 | STA 1211-053 | 001 | \$504,385 | \$1,334 | \$3,515,694 | \$0 | \$943,254 | \$4,964,667 | |
| | SH 121: C 470 to Parkhill | | | | | | | | |
| 00121403 | NH 0702-217 | 020 | \$1,475,228 | \$324,477 | \$5,826,352 | \$408,683 | \$2,562,858 | \$10,597,597 | |
| | GLENWOOD CANYON | | | | | | | | |
| 00121404 | STM 067A-021 | 001 | \$80,978 | \$0 | \$687,132 | \$0 | \$270,241 | \$1,038,351 | |
| | FLORENCE S & E/O BEULAH | | | | | | | | |
| 00121405 | STA 0961-009 | 001 | \$112,526 | \$0 | \$359,046 | \$0 | \$239,096 | \$710,668 | |
| | ARKANSAS B TO FOUNTAIN B | | | | | | | | |
| 00122101 | STA 059A-027 | 001 | \$89,090 | \$0 | \$1,983,056 | \$9,511 | \$504,640 | \$2,586,296 | |
| | KIT CARSON TO I-70-SH59 | | | | | | | | |
| 00122103 | STA 177A-002 | 001 | \$205,629 | \$0 | \$775,585 | \$0 | \$618,776 | \$1,599,990 | |
| | SH 177, BELLEVIEW TO HAMPDEN | | | | | | | | |
| 00122104 | STA 0402-062 | 001 | \$26,637 | \$94,889 | \$2,508,278 | \$0 | \$487,511 | \$3,117,315 | |
| | JCT 134 TO TABERNASH | | | | | | | | |
| 00122105 | STE C 200-003 | 003 | \$14,130 | \$1,798 | \$315 | \$19,946 | \$358,586 | \$394,775 | |
| | DURANGO PEDESTRIAN BRIDGE | | | | | | | | |
| * Refer to Item Book, Section Index Page | | | TOTAL ---->> | \$72,664,993 | \$5,978,085 | \$131,922,427 | \$45,091,965 | \$169,490,553 | \$425,148,023 |

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

| DATE LET | PROJECT NUMBER | PROJECT LOCATION | BRIDGE ID | TER-RAIN | LENGTH FT | WIDTH FT | TOTAL AREA SQ FT | TOTAL COST | COST PER SQ FT |
|-----------------------------|----------------|----------------------------------|-----------|----------|-----------|----------|------------------|----------------|----------------|
| <u>BRIDGE REPAIR</u> | | | | | | | | | |
| 5/4/2000 | IM 0704-184 | I-70 PEORIA-EAST | F-20-AX | U | 93.5 | 42 | 3,927.00 | \$106,029.00 | \$27.00 |
| | | | F-20-AY | U | 93.5 | 42 | 3,927.00 | \$106,029.00 | \$27.00 |
| | | | F-20-BG | U | 69.5 | 42 | 2,919.00 | \$93,937.00 | \$32.18 |
| | | | F-20-BI | U | 69.5 | 42 | 2,919.00 | \$92,735.00 | \$31.77 |
| | | | F-20-AT | U | 94 | 42 | 3,948.00 | \$113,117.00 | \$28.65 |
| | | | F-20-AU | U | 94 | 42 | 3,948.00 | \$113,117.00 | \$28.65 |
| | | | F-20-BU | U | 127.5 | 38 | 4,845.00 | \$4,212.00 | \$0.87 |
| | | | F-20-BV | U | 127.5 | 38 | 4,845.00 | \$4,212.00 | \$0.87 |
| 7/27/2000 | NH 0243-060 | SH 24, W OF FALCON TO PEYTON | I-18-G | P | 25 | 29 | 725.00 | \$7,856.00 | \$10.84 |
| | | | I-18-I | P | 94 | 29 | 2,726.00 | \$29,528.00 | \$10.83 |
| 12/7/2000 | STA 095A-004 | SHERIDAN BLVD FROM BEAR CREEK | F-16-FH | P | 107 | 37 | 3,959.00 | \$70,067.00 | \$17.70 |
| | | | F-16-FI | P | 107 | 37 | 3,959.00 | \$70,493.00 | \$17.81 |
| 2/10/2000 | M 04-001 | US 34 BRIDGE REHABILITAION | C-18-AV | R | 225 | 38 | 8,550.00 | \$188,177.00 | \$22.01 |
| | | | C-18-BB | R | 205 | 44 | 9,020.00 | \$185,325.00 | \$20.55 |
| 8/17/2000 | IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | F-16-DX | U | 153.75 | 13.8 | 2,121.75 | \$263,933.00 | \$124.39 |
| | | | F-16-EC | U | 220 | 23 | 5,060.00 | \$147,028.00 | \$29.06 |
| | | | F-16-JX | U | 623.25 | 60 | 37,395.00 | \$1,224,536.00 | \$32.75 |
| 11/16/2000 | STA 0362-019 | JCT SH 71 EAST FY00 | F-22-F | P | 73 | 32 | 2,336.00 | \$41,021.00 | \$17.56 |
| | | | F-22-E | P | 163 | 29 | 4,727.00 | \$45,270.00 | \$9.58 |
| | | | F-22-V | P | 71 | 29 | 2,059.00 | \$16,402.00 | \$7.97 |
| | | | F-23-F | P | 94 | 29 | 2,726.00 | \$29,246.00 | \$10.73 |
| | | | F-23-D | P | 195 | 30 | 5,850.00 | \$61,780.00 | \$10.56 |
| | | | F-23-G | P | 39 | 44 | 1,716.00 | \$99,070.00 | \$57.73 |
| | | | F-23-H | P | 23 | 40 | 920.00 | \$86,048.00 | \$93.53 |
| 1/13/2000 | NH 050A-005 | NW OF PUEBLO | K-18-O | R | 108 | 30 | 3,240.00 | \$15,460.00 | \$4.77 |
| | | | K-18-CW | R | 189 | 42 | 7,938.00 | \$34,423.00 | \$4.34 |
| | | | K-18-AC | R | 184.5 | 30 | 5,535.00 | \$23,074.00 | \$4.17 |

| | | | | | | | | | |
|------------------------|--------------|----------------------------|---------|----------|-------------|--------|------------|----------------|---------|
| 8/3/2000 | C 0403-043 | EAST OF BLACKHAWK | F-15-CB | M | 225 | 40 | 9,000.00 | \$60,135.00 | \$6.68 |
| | | | F-15-CN | M | 167 | 32 | 5,344.00 | \$21,963.00 | \$4.11 |
| 1/6/2000 | STR 0343-017 | AKRON TO WRAY | D-24-B | P | 249 | 25 | 6,225.00 | \$26,139.00 | \$4.20 |
| | | | D-24-A | P | 21 | 29 | 609.00 | \$26,422.00 | \$43.39 |
| 11/16/2000 | R 600-156 | REGION 6 BRIDGE DECK REHAB | E-17-JP | U | 218 | 130 | 28,340.00 | \$25,609.00 | \$0.90 |
| | | | E-17-IQ | U | 156 | 134.5 | 20,982.00 | \$13,521.00 | \$0.64 |
| | | | E-17-HU | U | 210 | 54 | 11,340.00 | \$29,051.00 | \$2.56 |
| | | | E-17-HT | U | 210 | 54 | 11,340.00 | \$21,151.00 | \$1.87 |
| | | | E-17-HB | U | 464 | 34 | 15,776.00 | \$34,555.00 | \$2.19 |
| | | | E-17-AS | U | 77.5 | 34 | 2,635.00 | \$41,294.00 | \$15.67 |
| | | | F-17-GO | U | 166.5 | 47 | 7,825.50 | \$20,893.00 | \$2.67 |
| | | | F-16-BM | U | 121 | 65 | 7,865.00 | \$121,912.00 | \$15.50 |
| | | | F-16-EK | U | 176.5 | 72.08 | 12,722.70 | \$21,638.00 | \$1.70 |
| | | | F-16-FY | U | 148.83 | 34 | 5,060.51 | \$43,995.00 | \$8.69 |
| | | | F-16-FZ | U | 148.83 | 34 | 5,060.51 | \$38,682.00 | \$7.64 |
| | | | F-16-AM | U | 167 | 34 | 5,678.00 | \$126,406.00 | \$22.26 |
| | | | F-16-AY | U | 167 | 34 | 5,678.00 | \$164,523.00 | \$28.98 |
| | | | F-16-I | U | 128 | 42 | 5,376.00 | \$55,264.00 | \$10.28 |
| | | | F-16-J | U | 128 | 42 | 5,376.00 | \$64,247.00 | \$11.95 |
| | | | F-17-GO | U | 166.5 | 47 | 7,825.50 | \$10,282.00 | \$1.31 |
| F-17-GO | U | 166.5 | 47 | 7,825.50 | \$27,393.00 | \$3.50 | | | |
| F-17-GO | U | 166.5 | 47 | 7,825.50 | \$27,793.00 | \$3.55 | | | |
| 7/27/2000 | MP 0702-224 | EMERG. BRIDGE REPAIR MTN. | F-11-AL | M | 518 | 38 | 19,684.00 | \$30,971.00 | \$1.57 |
| | | | F-12-X | M | 554 | 48 | 26,592.00 | \$54,783.00 | \$2.06 |
| | | | F-13-O | M | 288 | 41.8 | 12,038.40 | \$48,786.00 | \$4.05 |
| | | | F-11-AN | M | 748 | 38 | 28,424.00 | \$21,880.00 | \$0.77 |
| | | | F-11-AV | M | 724 | 38 | 27,512.00 | \$22,617.00 | \$0.82 |
| | | | F-11-AK | M | 518 | 38 | 19,684.00 | \$15,078.00 | \$0.77 |
| | | | | | | | | | |
| WEIGHTED AVERAGE COST: | | | | | | | 471,484.87 | \$4,489,108.00 | \$9.52 |

BRIDGE DECK REPLACEMENT

| | | | | | | | | | |
|-----------|----------|--------------------|---------|---|-----|----|-----------|--------------|---------|
| 1/13/2000 | M 06-001 | SH 121, BROOMFIELD | E-16-HR | U | 453 | 28 | 12,684.00 | \$70,428.00 | \$5.55 |
| | | | E-16-HS | U | 468 | 40 | 18,720.00 | \$82,707.00 | \$4.42 |
| | | | E-16-HV | U | 232 | 28 | 6,496.00 | \$94,591.00 | \$14.56 |
| | | | E-16-FK | U | 231 | 30 | 6,930.00 | \$129,279.00 | \$18.65 |

| | | | | | | | | | |
|------------------------|--|--|---------|---|-----|----|-----------|--------------|---------|
| | | | E-16-IM | U | 161 | 54 | 8,694.00 | \$116,865.00 | \$13.44 |
| WEIGHTED AVERAGE COST: | | | | | | | 53,524.00 | \$493,870.00 | \$9.23 |

POST TENSIONED BOX GIRDER

| | | | | | | | | | |
|------------------------|-------------|---------------------------------|---------|---|--------|-------|-----------|----------------|---------|
| 1/20/2000 | IM 0252-329 | COLO. SPGS. I-25 NB | I-17-LR | R | 207.08 | 62.5 | 12,942.50 | \$994,308.00 | \$76.83 |
| | | | I-17-LT | R | 181 | 62.5 | 11,312.50 | \$914,095.00 | \$80.80 |
| 4/20/2000 | IM 2706-030 | I-270 EXTENSION PH II & III | E-17-QD | U | 158.55 | 28 | 4,439.40 | \$269,690.10 | \$60.75 |
| | | | E-17-QB | U | 148.6 | 59 | 8,767.40 | \$478,045.10 | \$54.53 |
| | | | E-17-QC | U | 148.6 | 94.53 | 14,047.16 | \$794,109.10 | \$56.53 |
| | | | E-17-QG | U | 163 | 28 | 4,564.00 | \$265,336.00 | \$58.14 |
| | | | E-17-QF | U | 200 | 28 | 5,600.00 | \$341,242.30 | \$60.94 |
| 4/20/2000 | NH 0243-062 | PLATTE/POWERS INTERCHG, COLO SP | I-18-AC | U | 266.5 | 133 | 35,444.50 | \$2,219,993.00 | \$62.63 |
| WEIGHTED AVERAGE COST: | | | | | | | 97,117.46 | \$6,276,818.60 | \$64.63 |

PRECAST SEGMENTAL BOX GIRDER

| | | | | | | | | | |
|------------------------|--------------|-----------------------|--------|---|-------|-------|------------|-----------------|----------|
| 8/3/2000 | NHB 0821-052 | SH 82 SNOWMASS CANYON | G-09-J | M | 410 | 39 | 15,990.00 | \$1,980,013.00 | \$123.83 |
| | | | G-09-K | M | 410 | 39 | 15,990.00 | \$1,733,791.00 | \$108.43 |
| | | | G-09-L | M | 203 | 41 | 8,323.00 | \$1,065,257.00 | \$127.99 |
| | | | G-09-M | M | 483 | 48.25 | 23,304.75 | \$2,149,114.00 | \$92.22 |
| | | | G-09-N | M | 950 | 39 | 37,050.00 | \$4,113,900.00 | \$111.04 |
| | | | G-09-O | M | 950.2 | 41 | 38,958.20 | \$4,101,791.00 | \$105.29 |
| WEIGHTED AVERAGE COST: | | | | | | | 139,615.95 | \$15,143,866.00 | \$108.47 |

PRESTRESS GIRDER (BOX SECTION)

| | | | | | | | | | |
|------------|-------------|------------------------------|---------|---|-------|-----|-----------|--------------|---------|
| 10/19/2000 | BR 0504-029 | SH50 & SANTA FE DRIVE INT | L-18-BE | U | 113 | 112 | 12,656.00 | \$921,595.00 | \$72.82 |
| 3/9/2000 | BR 067A-010 | TROUT CREEK BRDG REPLACEMENT | H-16-I | M | 90.5 | 43 | 3,891.50 | \$276,577.00 | \$71.07 |
| 8/17/2000 | IM 0252-214 | COLFAX TO I 25 SB RAMP H | F-16-QJ | U | 256.1 | 33 | 8,451.30 | \$545,691.00 | \$64.57 |

| | | | | | | | | | |
|----------|-------------|---------------------------------|---|-------|--------|----------|--------------|----------|--|
| 9/3/2000 | NH 2854-068 | FOXTON ROAD TO EAGLE CLIFF ROAD | | | | | | | |
| | | F-15-DJ | U | 54.4 | 116.5 | 6,337.60 | \$689,997.00 | \$108.87 | |
| | | F-15-DI | U | 61 | 104.37 | 6,366.57 | \$751,640.00 | \$118.06 | |
| | | F-15-DG | U | 74.45 | 116.5 | 8,673.43 | \$769,571.00 | \$88.73 | |

| | | | | | | | | | |
|-----------|-------------|-------------------|---|------|----|----------|--------------|---------|--|
| 4/27/2000 | BR 067A-008 | SOUTH OF FLORENCE | | | | | | | |
| | | K-16-AP | R | 97.9 | 43 | 4,209.70 | \$245,065.93 | \$58.21 | |

| | | | | | | | | | |
|------------------------|--|--|--|--|--|-----------|----------------|---------|--|
| WEIGHTED AVERAGE COST: | | | | | | 50,586.10 | \$4,200,136.93 | \$83.03 | |
|------------------------|--|--|--|--|--|-----------|----------------|---------|--|

PRESTRESS GIRDER (I-SECTION G-72)

| | | | | | | | | | |
|----------|------------|------------------------|---|--------|--------|-----------|----------------|---------|--|
| 3/2/2000 | C M240-047 | COLO SPGS, POWERS BLVD | | | | | | | |
| | | I-17-NE | U | 300.04 | 134.33 | 40,304.37 | \$1,711,857.00 | \$42.47 | |

| | | | | | | | | | |
|------------|-------------|---------------------------|---|--------|-----|-----------|----------------|---------|--|
| 10/19/2000 | BR 0504-029 | SH50 & SANTA FE DRIVE INT | | | | | | | |
| | | L-18-BD | U | 310.03 | 112 | 34,723.36 | \$1,830,297.00 | \$52.71 | |

| | | | | | | | | | |
|----------|-------------|---------------------------------|---|-------|-------|----------|--------------|---------|--|
| 9/3/2000 | NH 2854-068 | FOXTON ROAD TO EAGLE CLIFF ROAD | | | | | | | |
| | | F-15-DH | U | 198.3 | 46.25 | 9,171.38 | \$619,828.00 | \$67.58 | |

| | | | | | | | | | |
|------------|-------------|----------------------------------|---|--------|----|----------|--------------|---------|--|
| 10/26/2000 | IM 0762-041 | I 76 IMPROVEMENTS S. OF STERLING | | | | | | | |
| | | B-23-BA | P | 113.52 | 41 | 4,654.32 | \$396,948.00 | \$85.29 | |
| | | B-23-BB | P | 113.52 | 41 | 4,654.32 | \$396,948.00 | \$85.29 | |
| | | B-24-AD | P | 88.5 | 41 | 3,628.50 | \$245,565.50 | \$67.68 | |
| | | B-24-AI | P | 88.5 | 41 | 3,628.50 | \$245,565.50 | \$67.68 | |
| | | B-24-AU | P | 88.5 | 41 | 3,628.50 | \$233,205.00 | \$64.27 | |
| | | B-24-AV | P | 88.5 | 41 | 3,628.50 | \$233,205.00 | \$64.27 | |
| | | B-24-AW | P | 88.5 | 41 | 3,628.50 | \$232,219.00 | \$64.00 | |
| | | B-24-AX | P | 88.5 | 41 | 3,628.50 | \$232,219.00 | \$64.00 | |
| | | B-24-AY | P | 88.5 | 41 | 3,628.50 | \$230,605.00 | \$63.55 | |
| | | B-24-AZ | P | 88.5 | 41 | 3,628.50 | \$230,605.00 | \$63.55 | |

| | | | | | | | | | |
|-----------|-------------|-----------------|---|-------|----|-----------|--------------|---------|--|
| 11/9/2000 | BR 144A-018 | NW OF F. MORGAN | | | | | | | |
| | | C-20-Q | P | 496.5 | 37 | 18,370.50 | \$928,562.34 | \$50.55 | |

| | | | | | | | | | |
|------------------------|--|--|--|--|--|------------|----------------|---------|--|
| WEIGHTED AVERAGE COST: | | | | | | 140,906.25 | \$7,767,629.34 | \$55.13 | |
|------------------------|--|--|--|--|--|------------|----------------|---------|--|

MAJOR STRUCTURE CBC OR PIPES

| | | | | | | | | | |
|-----------|-------------|-----------------|---|-------|----|----------|--------------|----------|--|
| 11/9/2000 | BR 144A-018 | NW OF F. MORGAN | | | | | | | |
| | | C-22-AA | P | 26.49 | 62 | 1,642.38 | \$186,200.00 | \$113.37 | |

| | | | | | | | | |
|------------------------|--------------|--|---|-----|-----|-----------|----------------|----------|
| 4/20/2000 | NH 0243-062 | PLATTE/POWERS INTERCHG, COLO SP I-18-BF | U | 120 | 126 | 15,120.00 | \$1,230,364.00 | \$81.37 |
| 4/27/2000 | BR 067A-008 | SOUTH OF FLORENCE K-16-BW | R | 40 | 40 | 1,600.00 | \$160,844.00 | \$100.53 |
| | | K-16-BZ | R | 32 | 40 | 1,280.00 | \$179,886.00 | \$140.54 |
| 11/30/2000 | STA C370-004 | SH 6 PHILLIPS CO A-28-Z | P | 35 | 88 | 3,080.00 | \$241,583.00 | \$78.44 |
| | | | P | 96 | 16 | 1,536.00 | \$160,243.00 | \$104.32 |
| WEIGHTED AVERAGE COST: | | | | | | 24,258.38 | \$2,159,120.00 | \$89.01 |

FABRICATED STEEL GIRDER

| | | | | | | | | |
|------------------------|-------------|--|---|--------|----|-----------|----------------|---------|
| 4/20/2000 | IM 2706-030 | I-270 EXTENSION PH II & III E-17-QT | U | 332.33 | 86 | 28,580.38 | \$2,454,369.00 | \$85.88 |
| | | E-17-QS | U | 332.33 | 59 | 19,607.47 | \$1,713,394.00 | \$87.38 |
| 8/10/2000 | IM 0252-321 | 5TH ST.OVERPASS-CASTLE ROCK G-17-DA | R | 562.5 | 41 | 23,062.50 | \$1,731,630.00 | \$75.08 |
| WEIGHTED AVERAGE COST: | | | | | | 71,250.35 | \$5,899,393.00 | \$82.80 |

Cost Data Book Part Four

Item Average Bid Prices

From 01/01/2000 TO 12/31/2000

| <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 | 19 | 19.00 | L S | \$2,323,448.27 | \$122,286.75 |
| 201-00001 | Clearing and Grubbing | 1 | 0.50 | ACRE | \$2,016.00 | \$4,000.00 |
| 202-00000 | Removal of Structures and Obstructions | 8 | 8.00 | L S | \$317,309.52 | \$39,663.69 |
| 202-00001 | Removal of Structure | 19 | 254.00 | EACH | \$198,323.77 | \$780.80 |
| 202-00002 | Removal of Structure (Special) | 2 | 2.00 | EACH | \$20,925.00 | \$10,462.50 |
| 202-00010 | Removal of Tree | 14 | 706.00 | EACH | \$120,906.36 | \$171.26 |
| 202-00011 | Tree Trimming | 6 | 149.00 | EACH | \$47,326.22 | \$317.63 |
| 202-00013 | Removal of Erosion Mat | 1 | 100.00 | SY | \$1,200.00 | \$12.00 |
| 202-00015 | Removal of Headwall | 9 | 36.00 | EACH | \$38,215.00 | \$1,061.53 |
| 202-00020 | Removal of Concrete Box Culvert | 2 | 5.00 | EACH | \$23,177.33 | \$4,635.47 |
| 202-00023 | Removal of Embankment Protector Type 3 | 1 | 47.00 | EACH | \$12,284.86 | \$261.38 |
| 202-00024 | Removal of Embankment Protector Type 5 | 1 | 160.00 | EACH | \$18,040.00 | \$112.75 |
| 202-00025 | Removal of Ditch Lining | 2 | 664.00 | LF | \$3,644.80 | \$5.49 |
| 202-00026 | Removal of Slope and Ditch Paving | 5 | 2,213.00 | SY | \$23,239.36 | \$10.50 |
| 202-00027 | Removal of Riprap | 1 | 838.00 | SY | \$8,380.00 | \$10.00 |
| 202-00030 | Removal of Water Service | 1 | 3.00 | EACH | \$1,248.00 | \$416.00 |
| 202-00031 | Removal of Fire Hydrant | 1 | 1.00 | EACH | \$772.00 | \$772.00 |
| 202-00033 | Removal of Pipe | 8 | 58.00 | EACH | \$35,415.00 | \$610.60 |
| 202-00035 | Removal of Pipe | 30 | 23,122.00 | LF | \$243,082.54 | \$10.51 |
| 202-00037 | Removal of End Section | 9 | 158.00 | EACH | \$18,658.54 | \$118.09 |
| 202-00070 | Removal of Barricade | 2 | 5.00 | EACH | \$1,147.76 | \$229.55 |
| 202-00080 | Removal of Guard Post | 1 | 3.00 | EACH | \$114.00 | \$38.00 |
| 202-00090 | Removal of Delineator | 30 | 4,045.00 | EACH | \$22,804.75 | \$5.64 |
| 202-00150 | Removal of Wall | 1 | 2.00 | EACH | \$1,050.00 | \$525.00 |
| 202-00155 | Removal of Wall | 1 | 423.00 | LF | \$21,996.00 | \$52.00 |
| 202-00160 | Removal of Wall | 3 | 4,629.00 | SF | \$28,999.23 | \$6.26 |
| 202-00165 | Removal of Wall | 2 | 2.00 | L S | \$2,100.00 | \$1,050.00 |
| 202-00175 | Removal of Concrete | 1 | 1.00 | L S | \$1,000.00 | \$1,000.00 |
| 202-00190 | Removal of Concrete Median Cover Material | 5 | 2,987.00 | SY | \$18,666.00 | \$6.25 |
| 202-00195 | Removal of Median Cover | 3 | 910.00 | SY | \$6,838.50 | \$7.51 |
| 202-00200 | Removal of Sidewalk | 20 | 7,999.50 | SY | \$57,821.10 | \$7.23 |
| 202-00201 | Removal of Curb | 8 | 18,401.00 | LF | \$37,531.98 | \$2.04 |

| <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> |
|--------------------|---|----------------------------|---------------------------|-------------|-------------------|---------------------|
| 202-00202 | Removal of Gutter | 4 | 5,201.00 | LF | \$24,672.07 | \$4.74 |
| 202-00203 | Removal of Curb and Gutter | 27 | 74,348.00 | LF | \$301,010.93 | \$4.05 |
| 202-00204 | Removal of Curb, Gutter and Sidewalk | 2 | 1,049.00 | LF | \$9,183.26 | \$8.75 |
| 202-00210 | Removal of Concrete Pavement | 18 | 107,579.00 | SY | \$352,654.68 | \$3.28 |
| 202-00215 | Removal of Concrete Pavement (Planing) | 1 | 267.00 | SY | \$3,524.40 | \$13.20 |
| 202-00220 | Removal of Asphalt Mat | 42 | 836,891.00 | SY | \$1,694,701.06 | \$2.02 |
| 202-00226 | Removal of Asphalt Mat (Special) | 3 | 1,309.00 | SY | \$71,870.00 | \$54.90 |
| 202-00240 | Removal of Asphalt Mat (Planing) | 59 | 2,893,077.00 | SY | \$3,347,697.31 | \$1.16 |
| 202-00246 | Removal of Asphalt Mat (Planing) (Special) | 2 | 2,599.00 | SY | \$26,200.00 | \$10.08 |
| 202-00250 | Removal of Pavement Marking | 35 | 1,868,984.00 | SF | \$1,566,341.98 | \$0.84 |
| 202-00400 | Removal of Bridge | 11 | 28.00 | EACH | \$1,049,119.50 | \$37,468.55 |
| 202-00410 | Removal of Mat From Bridge | 2 | 11,453.00 | SY | \$202,600.00 | \$17.69 |
| 202-00425 | Removal of Bridge Railing | 15 | 11,081.00 | LF | \$121,771.19 | \$10.99 |
| 202-00450 | Removal of Portions of Present Structure (Class 1) | 8 | 6,754.00 | SY | \$179,955.88 | \$26.64 |
| 202-00454 | Removal of Portions of Present Structure (Class 2A) | 8 | 3,058.00 | SY | \$300,287.00 | \$98.20 |
| 202-00456 | Removal of Portions of Present Structure (Class 2B) | 7 | 2,262.00 | SY | \$202,054.50 | \$89.33 |
| 202-00460 | Removal of Portions of Present Structure (Class 3) | 1 | 7.00 | SY | \$2,450.00 | \$350.00 |
| 202-00462 | Removal of Portions of Present Structure (Class 3A) | 7 | 348.00 | SY | \$52,554.10 | \$151.02 |
| 202-00495 | Removal of Portions of Present Structure | 9 | 9.00 | L S | \$266,588.39 | \$29,620.93 |
| 202-00500 | Removal of Portions of Present Structure | 5 | 24.00 | EACH | \$39,518.75 | \$1,646.61 |
| 202-00502 | Removal of Portions of Present Structure | 1 | 9.00 | CY | \$10,800.00 | \$1,200.00 |
| 202-00503 | Removal of Portions of Present Structure | 3 | 424.00 | SY | \$54,530.00 | \$128.61 |
| 202-00504 | Removal of Expansion Device | 3 | 839.00 | LF | \$49,877.10 | \$59.45 |
| 202-00700 | Removal of Light Standard | 12 | 150.00 | EACH | \$20,850.55 | \$139.00 |
| 202-00725 | Removal of Existing Lighting System | 1 | 1.00 | L S | \$92,000.00 | \$92,000.00 |
| 202-00750 | Removal of Luminaire | 3 | 2,206.00 | EACH | \$191,726.00 | \$86.91 |
| 202-00800 | Removal of Overpass Mounted Sign Bracket | 1 | 1.00 | EACH | \$222.60 | \$222.60 |
| 202-00805 | Removal of Overhead Sign Structure | 5 | 10.00 | EACH | \$29,525.12 | \$2,952.51 |
| 202-00810 | Removal of Ground Sign | 53 | 4,803.00 | EACH | \$195,066.80 | \$40.61 |
| 202-00815 | Removal of Sign (Special) | 1 | 2.00 | EACH | \$1,250.00 | \$625.00 |
| 202-00821 | Removal of Sign Panel | 23 | 5,816.00 | EACH | \$175,156.68 | \$30.12 |
| 202-00825 | Removal of Flashing Beacon | 1 | 3.00 | EACH | \$659.76 | \$219.92 |
| 202-00828 | Removal of Traffic Signal Equipment | 12 | 15.00 | L S | \$82,312.46 | \$5,487.50 |
| 202-00831 | Removal of Traffic Signal Head | 1 | 7.00 | EACH | \$624.75 | \$89.25 |
| 202-00840 | Removal of Traffic Signal Pole | 1 | 2.00 | EACH | \$1,155.00 | \$577.50 |
| 202-00842 | Removal of Mast Arm | 2 | 4.00 | EACH | \$1,510.00 | \$377.50 |

| <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> |
|--------------------|---|----------------------------|---------------------------|-------------|-------------------|---------------------|
| 202-00848 | Removal of Traffic Signal Controller and Cabinet | 2 | 2.00 | EACH | \$769.50 | \$384.75 |
| 202-00858 | Removal of Pedestal Pole | 1 | 3.00 | EACH | \$450.00 | \$150.00 |
| 202-00895 | Removal of Impact Attenuator | 2 | 3.00 | EACH | \$2,825.00 | \$941.67 |
| 202-00900 | Removal of Concrete Footing | 1 | 1.00 | EACH | \$570.00 | \$570.00 |
| 202-01000 | Removal of Fence | 35 | 449,596.50 | LF | \$237,976.70 | \$0.53 |
| 202-01110 | Removal of Guardrail Type 1 | 1 | 18,193.00 | LF | \$28,744.94 | \$1.58 |
| 202-01130 | Removal of Guardrail Type 3 | 43 | 173,187.00 | LF | \$396,760.00 | \$2.29 |
| 202-01135 | Removal of Guardrail Thrie Beam | 1 | 916.00 | LF | \$2,399.92 | \$2.62 |
| 202-01140 | Removal of Guardrail Type 4 | 13 | 26,346.00 | LF | \$145,876.04 | \$5.54 |
| 202-01150 | Removal of Guardrail Type 5 | 3 | 3,802.00 | LF | \$10,359.38 | \$2.72 |
| 202-01300 | Removal of End Anchorage | 35 | 600.00 | EACH | \$60,965.08 | \$101.61 |
| 202-01400 | Removal of Cattle Guard | 2 | 2.00 | EACH | \$2,053.20 | \$1,026.60 |
| 202-04000 | Plug Structure | 2 | 2.00 | EACH | \$749.60 | \$374.80 |
| 202-04001 | Plug Culvert | 6 | 25.00 | EACH | \$15,169.00 | \$606.76 |
| 202-04002 | Clean Culvert | 14 | 121.00 | EACH | \$129,963.46 | \$1,074.08 |
| 202-04003 | Clean Culvert (Special) | 1 | 1.00 | EACH | \$120,000.00 | \$120,000.00 |
| 202-04005 | Clean Valve Box | 6 | 77.00 | EACH | \$12,344.80 | \$160.32 |
| 202-04100 | Abandon Well | 3 | 9.00 | EACH | \$12,814.64 | \$1,423.85 |
| 202-05100 | Sandblasting Reinforcing Steel | 5 | 1,608.00 | SY | \$69,310.00 | \$43.10 |
| 202-05150 | Sandblasting | 10 | 277,905.00 | SF | \$169,379.69 | \$0.61 |
| 202-06000 | Removal of Detour | 1 | 1.00 | L S | \$66,500.00 | \$66,500.00 |
| 202-06520 | Removal of Existing Wall Panels | 1 | 1.00 | L S | \$4,994.55 | \$4,994.55 |
| 202-06530 | Clean Drain Pipe (Special) | 1 | 5.00 | EACH | \$11,000.00 | \$2,200.00 |
| 202-07000 | Obliterate Old Road | 3 | 3.00 | L S | \$20,140.59 | \$6,713.53 |
| 203-00000 | Unclassified Excavation | 1 | 18,235.00 | CY | \$182,350.00 | \$10.00 |
| 203-00010 | Unclassified Excavation (Complete In Place) | 17 | 1,649,440.00 | CY | \$8,751,633.70 | \$5.31 |
| 203-00012 | Unclassified Excavation (Complete In Place) (Special) | 2 | 217,982.00 | CY | \$1,125,850.00 | \$5.16 |
| 203-00060 | Embankment Material (Complete In Place) | 44 | 2,011,688.00 | CY | \$11,673,683.98 | \$5.80 |
| 203-00062 | Embankment Material (Complete In Place) (Special) | 4 | 167,007.00 | CY | \$2,629,633.00 | \$15.75 |
| 203-00100 | Muck Excavation | 17 | 185,449.00 | CY | \$432,111.68 | \$2.33 |
| 203-00210 | Borrow (Complete In Place) | 1 | 6,065.00 | CY | \$51,006.65 | \$8.41 |
| 203-00400 | Rock Excavation | 3 | 1,359.00 | CY | \$25,669.32 | \$18.89 |
| 203-00595 | Rock Scaling | 1 | 6,425.00 | SY | \$44,975.00 | \$7.00 |
| 203-00600 | Stripping | 1 | 160.00 | CY | \$1,699.20 | \$10.62 |
| 203-00710 | Clay Plating (Complete In Place) | 1 | 10,900.00 | CY | \$43,600.00 | \$4.00 |
| 203-01100 | Proof Rolling | 3 | 140.00 | HOUR | \$10,300.00 | \$73.57 |

| <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> |
|--------------------|--|----------------------------|---------------------------|-------------|-------------------|---------------------|
| 203-01140 | Rolling | 9 | 728.00 | HOUR | \$63,510.00 | \$87.24 |
| 203-01500 | Blading | 48 | 3,639.00 | HOUR | \$325,672.90 | \$89.50 |
| 203-01510 | Backhoe | 9 | 587.00 | HOUR | \$61,788.50 | \$105.26 |
| 203-01515 | Backhoe (Landscaping) | 2 | 290.00 | HOUR | \$24,750.00 | \$85.34 |
| 203-01550 | Dozing | 6 | 511.00 | HOUR | \$60,815.00 | \$119.01 |
| 203-01555 | Dozing (Landscaping) | 6 | 458.00 | HOUR | \$53,488.44 | \$116.79 |
| 203-01580 | Truck | 1 | 400.00 | HOUR | \$32,920.00 | \$82.30 |
| 203-01582 | Truck (Dump) | 4 | 436.00 | HOUR | \$39,410.00 | \$90.39 |
| 203-01590 | Front End Loader (Rubber Tired) | 5 | 361.00 | HOUR | \$44,265.00 | \$122.62 |
| 203-01592 | Front End Loader (Special) | 1 | 50.00 | HOUR | \$8,250.00 | \$165.00 |
| 203-01594 | Combination Loader | 8 | 730.00 | HOUR | \$64,159.50 | \$87.89 |
| 203-01597 | Potholing | 34 | 1,640.00 | HOUR | \$282,027.00 | \$171.97 |
| 203-01600 | Crane (Crawler) | 1 | 50.00 | HOUR | \$15,850.00 | \$317.00 |
| 203-01615 | Crane (Scaling) | 1 | 100.00 | HOUR | \$37,800.00 | \$378.00 |
| 203-01625 | Hydraulic Excavator Scaling | 1 | 20.00 | HOUR | \$5,600.00 | \$280.00 |
| 203-02300 | Rock Scaler | 8 | 1,620.00 | HOUR | \$128,973.60 | \$79.61 |
| 203-02310 | Scaler Foreman | 3 | 320.00 | HOUR | \$22,852.00 | \$71.41 |
| 203-02330 | Laborer | 4 | 910.00 | HOUR | \$26,307.50 | \$28.91 |
| 206-00000 | Structure Excavation | 34 | 193,288.30 | CY | \$1,076,080.84 | \$5.57 |
| 206-00010 | Structure Excavation (Special) | 2 | 2,570.00 | CY | \$61,718.80 | \$24.02 |
| 206-00050 | Structure Backfill (Special) | 2 | 95,471.00 | CY | \$963,370.00 | \$10.09 |
| 206-00060 | Structure Backfill (Special) (Flow-Fill) | 1 | 570.00 | CY | \$48,450.00 | \$85.00 |
| 206-00065 | Structure Backfill (Flow-Fill) | 9 | 5,368.00 | CY | \$349,745.52 | \$65.15 |
| 206-00100 | Structure Backfill (Class 1) | 24 | 172,246.00 | CY | \$2,652,713.15 | \$15.40 |
| 206-00200 | Structure Backfill (Class 2) | 21 | 21,542.00 | CY | \$210,894.35 | \$9.79 |
| 206-00360 | Mechanical Reinforcement of Soil | 15 | 111,300.00 | CY | \$2,022,357.10 | \$18.17 |
| 206-00505 | Filter Material (Special) | 2 | 5,355.00 | CY | \$106,715.00 | \$19.93 |
| 206-00510 | Filter Material (Class A) | 9 | 5,749.00 | CY | \$145,238.73 | \$25.26 |
| 206-00520 | Filter Material (Class B) | 4 | 307.00 | CY | \$11,199.98 | \$36.48 |
| 206-00530 | Filter Material (Class C) | 1 | 1,590.00 | CY | \$36,601.80 | \$23.02 |
| 206-01000 | Bed Course Material | 3 | 1,377.00 | CY | \$27,306.00 | \$19.83 |
| 206-01001 | Bed Course Material (Special) | 2 | 211.00 | CY | \$7,550.00 | \$35.78 |
| 206-01500 | Cofferdam | 2 | 2.00 | L S | \$78,850.40 | \$39,425.20 |
| 206-01600 | Temporary Excavation Support | 2 | 2.00 | L S | \$6,300,001.00 | \$3,150,000.50 |
| 206-01750 | Shoring | 3 | 3.00 | L S | \$327,096.80 | \$109,032.27 |
| 206-01781 | Shoring (Area 1) | 1 | 1.00 | L S | \$100,000.00 | \$100,000.00 |

| <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> |
|--------------------|--------------------------------------|----------------------------|---------------------------|-------------|-------------------|---------------------|
| 206-01782 | Shoring (Area 2) | 1 | 1.00 | L S | \$25,000.00 | \$25,000.00 |
| 207-00205 | Topsoil | 32 | 202,000.00 | CY | \$1,508,699.34 | \$7.47 |
| 207-00210 | Stockpile Topsoil | 4 | 40,665.00 | CY | \$133,287.97 | \$3.28 |
| 207-00305 | Wetland Topsoil | 6 | 6,883.00 | CY | \$78,290.20 | \$11.37 |
| 207-00310 | Stockpile Wetland Topsoil | 6 | 9,357.00 | CY | \$40,002.95 | \$4.28 |
| 207-00405 | Topsoil (Special) | 2 | 40,054.00 | CY | \$760,510.50 | \$18.99 |
| 208-00001 | Silt Dike | 6 | 8,085.00 | LF | \$55,398.64 | \$6.85 |
| 208-00005 | Erosion Log | 2 | 208.00 | LF | \$2,159.30 | \$10.38 |
| 208-00006 | Erosion Log (Special) | 1 | 2,900.00 | LF | \$8,700.00 | \$3.00 |
| 208-00010 | Erosion Bales | 9 | 12,775.00 | EACH | \$143,716.90 | \$11.25 |
| 208-00011 | Erosion Bales (Weed Free) | 30 | 8,392.00 | EACH | \$112,997.29 | \$13.46 |
| 208-00015 | Sand Bag | 1 | 120.00 | EACH | \$3,600.00 | \$30.00 |
| 208-00020 | Silt Fence | 37 | 124,556.00 | LF | \$301,351.75 | \$2.42 |
| 208-00030 | Sediment Basin | 1 | 7.00 | EACH | \$51,832.90 | \$7,404.70 |
| 208-00033 | Sediment Trap | 2 | 19.00 | EACH | \$15,143.08 | \$797.00 |
| 208-00050 | Storm Drain Inlet Protection | 10 | 132.00 | EACH | \$59,315.12 | \$449.36 |
| 208-00060 | Temporary Slope Drain | 1 | 500.00 | LF | \$14,315.00 | \$28.63 |
| 208-00070 | Stabilized Construction Entrance | 4 | 15.00 | EACH | \$48,385.00 | \$3,225.67 |
| 208-00100 | Sediment Removal and Disposal | 11 | 11.00 | L S | \$43,040.00 | \$3,912.73 |
| 208-00110 | Sediment Removal and Disposal | 3 | 2,110.00 | CY | \$15,668.00 | \$7.43 |
| 208-00200 | Erosion Control Supervisor | 23 | 24.00 | L S | \$136,204.40 | \$5,675.18 |
| 208-00205 | Erosion Control Supervisor | 2 | 535.00 | HOUR | \$32,770.00 | \$61.25 |
| 209-00000 | Water | 1 | 1.60 | MGAL | \$4,320.00 | \$2,700.00 |
| 209-00100 | Water (Landscaping) | 3 | 245.00 | MGAL | \$18,760.40 | \$76.57 |
| 209-00600 | Dust Palliative (Magnesium Chloride) | 3 | 89,377.00 | GAL | \$38,865.50 | \$0.43 |
| 210-00001 | Reset Structure | 2 | 4.00 | EACH | \$5,558.12 | \$1,389.53 |
| 210-00010 | Reset Mailbox Structure | 7 | 47.00 | EACH | \$9,875.63 | \$210.12 |
| 210-00011 | Reset Mailbox Structure (Type 1) | 11 | 123.00 | EACH | \$20,460.30 | \$166.34 |
| 210-00012 | Reset Mailbox Structure (Type 2) | 7 | 21.00 | EACH | \$4,574.00 | \$217.81 |
| 210-00013 | Reset Mailbox Structure (Type 3) | 6 | 16.00 | EACH | \$5,469.72 | \$341.86 |
| 210-00015 | Reset End Section | 6 | 17.00 | EACH | \$6,974.00 | \$410.24 |
| 210-00030 | Reset Water Service | 1 | 4.00 | EACH | \$4,520.00 | \$1,130.00 |
| 210-00050 | Reset Fire Hydrant | 2 | 2.00 | EACH | \$5,700.00 | \$2,850.00 |
| 210-00060 | Reset Marker | 2 | 42.00 | EACH | \$8,960.00 | \$213.33 |
| 210-00090 | Reset Delineator | 1 | 11.00 | EACH | \$220.00 | \$20.00 |
| 210-00415 | Repair Rail Expansion Joint | 1 | 26.00 | EACH | \$41,600.00 | \$1,600.00 |

| <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> |
|--------------------|---|----------------------------|---------------------------|-------------|-------------------|---------------------|
| 210-00420 | Reset Timbers | 2 | 2.00 | L S | \$16,850.00 | \$8,425.00 |
| 210-00451 | Repair Overhead Sign Structure | 1 | 99.00 | EACH | \$198,000.00 | \$2,000.00 |
| 210-00510 | Rebuild Portions of Present Structure | 1 | 1.00 | L S | \$33,765.00 | \$33,765.00 |
| 210-00750 | Reset Light Standard | 6 | 57.00 | EACH | \$63,407.00 | \$1,112.40 |
| 210-00760 | Reset Luminaire | 2 | 4.00 | EACH | \$1,610.00 | \$402.50 |
| 210-00805 | Reset Overhead Sign Structure | 1 | 5.00 | EACH | \$43,500.00 | \$8,700.00 |
| 210-00808 | Reset Overpass Mounted Sign Bracket | 1 | 1.00 | EACH | \$3,737.56 | \$3,737.56 |
| 210-00810 | Reset Ground Sign | 35 | 339.00 | EACH | \$44,452.25 | \$131.13 |
| 210-00815 | Reset Sign Panel | 15 | 82.00 | EACH | \$15,674.17 | \$191.15 |
| 210-00825 | Reset Flashing Beacon | 4 | 5.00 | EACH | \$4,116.20 | \$823.24 |
| 210-00831 | Reset Traffic Signal Head | 2 | 7.00 | EACH | \$6,500.00 | \$928.57 |
| 210-00840 | Reset Traffic Signal Pole | 1 | 2.00 | EACH | \$7,040.00 | \$3,520.00 |
| 210-00845 | Reset Traffic Signal Controller | 1 | 1.00 | EACH | \$1,400.00 | \$1,400.00 |
| 210-00848 | Reset Traffic Signal Controller and Cabinet | 1 | 1.00 | EACH | \$2,288.00 | \$2,288.00 |
| 210-00860 | Reset Pedestrian Push Button | 1 | 1.00 | EACH | \$110.00 | \$110.00 |
| 210-00865 | Reset Pedestrian Signal Head | 1 | 1.00 | EACH | \$880.00 | \$880.00 |
| 210-00866 | Reset Fire Preemption Unit and Timer | 1 | 2.00 | EACH | \$320.00 | \$160.00 |
| 210-00867 | Reset Fire Preemption Unit | 1 | 4.00 | EACH | \$2,000.00 | \$500.00 |
| 210-00870 | Reset Coordination Unit | 3 | 5.00 | EACH | \$2,215.00 | \$443.00 |
| 210-01000 | Reset Fence | 11 | 4,337.00 | LF | \$30,548.94 | \$7.04 |
| 210-01011 | Reset Gate | 6 | 19.00 | EACH | \$3,403.48 | \$179.13 |
| 210-01050 | Reset Chain Link Fence | 2 | 2,658.00 | LF | \$21,022.80 | \$7.91 |
| 210-01130 | Reset Guardrail Type 3 | 9 | 19,929.50 | LF | \$193,557.60 | \$9.71 |
| 210-01135 | Reset Guardrail Thrie Beam | 1 | 1,144.00 | LF | \$10,479.04 | \$9.16 |
| 210-01140 | Reset Guardrail Type 4 | 2 | 1,390.00 | LF | \$28,860.00 | \$20.76 |
| 210-01200 | Reset End Anchorage | 3 | 20.00 | EACH | \$11,941.60 | \$597.08 |
| 210-01300 | Reset Impact Attenuator | 2 | 3.00 | EACH | \$10,700.00 | \$3,566.67 |
| 210-02006 | Relay Pipe (6 Inch) | 1 | 600.00 | LF | \$6,078.00 | \$10.13 |
| 210-02008 | Relay Pipe (8 Inch) | 1 | 100.00 | LF | \$2,701.00 | \$27.01 |
| 210-02016 | Relay Pipe (16 Inch) | 1 | 786.00 | LF | \$39,881.64 | \$50.74 |
| 210-02510 | Relay Sprinkler System | 1 | 1.00 | L S | \$1,500.00 | \$1,500.00 |
| 210-02800 | Relay Sidewalk | 1 | 7.00 | SY | \$252.00 | \$36.00 |
| 210-02900 | Relay Riprap | 1 | 22.00 | CY | \$1,100.00 | \$50.00 |
| 210-04000 | Adjust Structure | 6 | 48.00 | EACH | \$30,195.00 | \$629.06 |
| 210-04010 | Adjust Manhole | 23 | 399.00 | EACH | \$137,437.02 | \$344.45 |
| 210-04015 | Modify Manhole | 5 | 8.00 | EACH | \$10,101.00 | \$1,262.63 |

| <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> |
|--------------------|------------------------------------|----------------------------|---------------------------|-------------|-------------------|---------------------|
| 210-04016 | Modify Manhole (Special) | 2 | 4.00 | EACH | \$8,780.00 | \$2,195.00 |
| 210-04020 | Modify Inlet | 8 | 42.00 | EACH | \$55,650.00 | \$1,325.00 |
| 210-04025 | Modify Structure | 1 | 3.00 | EACH | \$6,000.00 | \$2,000.00 |
| 210-04030 | Modify Guardrail | 3 | 24,752.00 | LF | \$126,585.20 | \$5.11 |
| 210-04050 | Adjust Valve Box | 20 | 300.00 | EACH | \$58,690.00 | \$195.63 |
| 210-04200 | Adjust Guardrail | 6 | 26,931.00 | LF | \$69,650.10 | \$2.59 |
| 211-00001 | Tunnel Excavation | 1 | 916.00 | LF | \$2,931,200.00 | \$3,200.00 |
| 211-00050 | Adit Excavation | 1 | 213.00 | LF | \$100,110.00 | \$470.00 |
| 211-01008 | Rock Bolt (1 Inch) | 1 | 300.00 | LF | \$6,291.00 | \$20.97 |
| 211-01115 | Rock Reinforcement (Number 10) | 1 | 6,000.00 | LF | \$192,000.00 | \$32.00 |
| 211-01121 | Rock Reinforcement (Temporary A) | 1 | 24,000.00 | LF | \$264,000.00 | \$11.00 |
| 211-01122 | Rock Reinforcement (Temporary B) | 1 | 8,280.00 | LF | \$298,080.00 | \$36.00 |
| 211-01123 | Rock Reinforcement (Permanent A) | 1 | 3,894.00 | LF | \$198,594.00 | \$51.00 |
| 211-01124 | Rock Reinforcement (Permanent B) | 1 | 1,200.00 | LF | \$37,200.00 | \$31.00 |
| 211-01170 | Borehole Extensometers | 1 | 335.00 | LF | \$128,975.00 | \$385.00 |
| 211-01180 | Pressure Cell Pairs | 1 | 20.00 | EACH | \$50,000.00 | \$2,500.00 |
| 211-01190 | Optical Survey Targets | 1 | 37.00 | EACH | \$1,850.00 | \$50.00 |
| 211-01195 | Convergence Reference Point Arrays | 1 | 7.00 | EACH | \$8,400.00 | \$1,200.00 |
| 211-01200 | Rock Anchor | 2 | 10,280.00 | LF | \$135,167.00 | \$13.15 |
| 211-02116 | Rock Dowel | 1 | 2,500.00 | LF | \$26,750.00 | \$10.70 |
| 211-02300 | Grout Test Section | 1 | 267.00 | SY | \$4,402.83 | \$16.49 |
| 211-03005 | Dewatering | 2 | 2.00 | L S | \$9,540.00 | \$4,770.00 |
| 212-00005 | Seeding (Native) | 2 | 4,590.00 | LB | \$258,735.00 | \$56.37 |
| 212-00006 | Seeding (Native) | 55 | 1,053.14 | ACRE | \$880,921.22 | \$836.47 |
| 212-00007 | Seeding (Native) (Hydraulic) | 1 | 25.00 | ACRE | \$21,991.75 | \$879.67 |
| 212-00011 | Seeding (Lawn) | 3 | 6.57 | ACRE | \$5,042.96 | \$767.57 |
| 212-00015 | Seeding (Forbs) | 1 | 5.80 | LB | \$491.09 | \$84.67 |
| 212-00025 | Seeding (Shrubs) | 2 | 37.00 | LB | \$10,297.00 | \$278.30 |
| 212-00028 | Seeding (Wetlands) | 6 | 2.43 | ACRE | \$4,156.01 | \$1,710.29 |
| 212-00043 | Soil Preparation (Native) | 1 | 0.50 | ACRE | \$1,500.00 | \$3,000.00 |
| 212-00047 | Soil Preparation (Special) | 13 | 372.82 | ACRE | \$773,729.21 | \$2,075.34 |
| 212-00048 | Soil Preparation (Special) | 2 | 26,151.00 | CY | \$423,245.82 | \$16.18 |
| 212-00050 | Sod | 5 | 62,454.00 | SF | \$54,247.62 | \$0.87 |
| 213-00000 | Mulching | 4 | 23.10 | ACRE | \$10,049.60 | \$435.05 |
| 213-00002 | Mulching (Weed Free Hay) | 33 | 898.43 | ACRE | \$392,783.46 | \$437.19 |
| 213-00003 | Mulching (Weed Free) | 14 | 300.12 | ACRE | \$153,335.50 | \$510.91 |

| <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> |
|--------------------|---|----------------------------|---------------------------|-------------|-------------------|---------------------|
| 213-00004 | Mulching (Weed Free Straw) | 6 | 255.20 | ACRE | \$90,866.00 | \$356.06 |
| 213-00005 | Mulching (Decorative) | 1 | 225.00 | CF | \$1,721.25 | \$7.65 |
| 213-00008 | Mulching (Wood Chip) | 5 | 35,748.00 | CF | \$52,211.16 | \$1.46 |
| 213-00011 | Mulching (Hydraulic) | 1 | 0.07 | ACRE | \$649.24 | \$9,274.86 |
| 213-00061 | Mulch Tackifier | 50 | 269,158.00 | LB | \$554,009.05 | \$2.06 |
| 213-00100 | Soil Binder | 1 | 25.00 | ACRE | \$15,944.00 | \$637.76 |
| 213-00150 | Bonded Fiber Matrix | 1 | 5.00 | ACRE | \$21,441.90 | \$4,288.38 |
| 213-00300 | Concrete Landscape Border | 1 | 420.00 | LF | \$1,911.00 | \$4.55 |
| 213-00410 | Plastic Landscape Border | 1 | 3,217.00 | LF | \$4,342.95 | \$1.35 |
| 213-00440 | Metal Landscape Border (1/8x4 Inch) | 1 | 50.00 | LF | \$598.00 | \$11.96 |
| 213-00700 | Landscape Boulder | 2 | 1,485.00 | EACH | \$316,878.00 | \$213.39 |
| 214-00000 | Landscape Maintenance | 3 | 3.00 | L S | \$43,774.00 | \$14,591.33 |
| 214-00155 | Plant (Ball and Burlap) | 2 | 349.00 | EACH | \$58,725.00 | \$168.27 |
| 214-00210 | Deciduous Tree (1 Inch Caliper) | 1 | 22.00 | EACH | \$2,640.00 | \$120.00 |
| 214-00215 | Deciduous Tree (1.5 Inch Caliper) | 4 | 412.00 | EACH | \$99,834.20 | \$242.32 |
| 214-00220 | Deciduous Tree (2 Inch Caliper) | 4 | 209.00 | EACH | \$43,565.96 | \$208.45 |
| 214-00225 | Deciduous Tree (2.5 Inch Caliper) | 1 | 4.00 | EACH | \$2,000.00 | \$500.00 |
| 214-00230 | Deciduous Tree (3 Inch Caliper) | 1 | 25.00 | EACH | \$16,625.00 | \$665.00 |
| 214-00260 | Deciduous Tree (6 Foot) | 2 | 208.00 | EACH | \$44,723.00 | \$215.01 |
| 214-00310 | Deciduous Shrub (1 Gallon Container) | 4 | 4,547.00 | EACH | \$97,969.40 | \$21.55 |
| 214-00350 | Deciduous Shrub (5 Gallon Container) | 10 | 16,498.00 | EACH | \$806,254.76 | \$48.87 |
| 214-00370 | Deciduous Shrub (7 Gallon Container) | 1 | 20.00 | EACH | \$760.00 | \$38.00 |
| 214-00410 | Evergreen Tree (1 Gallon Container) | 1 | 30.00 | EACH | \$810.00 | \$27.00 |
| 214-00450 | Evergreen Tree (5 Gallon Container) | 1 | 12.00 | EACH | \$840.00 | \$70.00 |
| 214-00470 | Evergreen Tree (7 Gallon Container) | 1 | 60.00 | EACH | \$4,980.00 | \$83.00 |
| 214-00504 | Evergreen Tree (4 Foot) (Ball and Burlap) | 3 | 322.00 | EACH | \$87,001.50 | \$270.19 |
| 214-00506 | Evergreen Tree (6 Foot) (Ball and Burlap) | 6 | 408.00 | EACH | \$142,416.43 | \$349.06 |
| 214-00610 | Evergreen Shrub (1 Gallon Container) | 2 | 1,282.00 | EACH | \$36,016.50 | \$28.09 |
| 214-00650 | Evergreen Shrub (5 Gallon Container) | 5 | 885.00 | EACH | \$23,957.88 | \$27.07 |
| 214-00850 | Ground Cover Vines (5 Gallon Container) | 1 | 21.00 | EACH | \$1,050.00 | \$50.00 |
| 214-00905 | Perennials (2.25 Inch Pot) | 2 | 3,400.00 | EACH | \$11,636.00 | \$3.42 |
| 214-00910 | Perennials (1 Gallon Container) | 2 | 5,037.00 | EACH | \$65,622.00 | \$13.03 |
| 214-01010 | Brush Layer Cutting | 9 | 11,415.00 | EACH | \$61,648.50 | \$5.40 |
| 214-01200 | Plant (Tubeling) | 3 | 1,940.00 | EACH | \$11,280.00 | \$5.81 |
| 215-00060 | Transplant Tree (3 to 6 Inch) | 1 | 10.00 | EACH | \$5,717.80 | \$571.78 |
| 215-00100 | Transplant Tree (Over 6 Inch) | 2 | 7.00 | EACH | \$10,852.50 | \$1,550.36 |

| <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> |
|--------------------|--|----------------------------|---------------------------|-------------|-------------------|---------------------|
| 215-00600 | Transplant Plug | 1 | 1,500.00 | EACH | \$4,950.00 | \$3.30 |
| 216-00030 | Soil Retention Blanket (Special) | 6 | 50,796.00 | SY | \$153,999.52 | \$3.03 |
| 216-00035 | Soil Retention Blanket (Plastic) | 2 | 3,083.00 | SY | \$33,264.07 | \$10.79 |
| 216-00037 | Soil Retention Blanket (Coconut) | 2 | 3,006.00 | SY | \$4,797.30 | \$1.60 |
| 216-00039 | Soil Retention Blanket (Straw) | 4 | 20,476.00 | SY | \$40,919.62 | \$2.00 |
| 216-00041 | Soil Retention Blanket (Straw/Coconut) | 16 | 210,471.00 | SY | \$301,762.64 | \$1.43 |
| 217-00000 | Herbicide Treatment | 5 | 104,159.00 | SY | \$8,286.24 | \$0.08 |
| 217-00010 | Pre-Emergent Herbicide | 1 | 1,340.00 | SY | \$871.00 | \$0.65 |
| 217-00020 | Herbicide Treatment | 3 | 140.00 | HOUR | \$17,100.00 | \$122.14 |
| 250-00010 | Environmental Health and Safety Management | 8 | 8.00 | L S | \$42,609.26 | \$5,326.16 |
| 250-00050 | Monitoring Technician | 6 | 984.00 | HOUR | \$42,276.00 | \$42.96 |
| 250-00100 | Environmental Health and Safety | 4 | 4.00 | L S | \$17,168.00 | \$4,292.00 |
| 250-00110 | Health and Safety Officer | 14 | 588.00 | HOUR | \$41,431.00 | \$70.46 |
| 250-00120 | Material Sampling and Delivery | 5 | 60.00 | EACH | \$7,352.00 | \$122.53 |
| 250-00200 | Material Handling (Stockpile) | 3 | 124.00 | CY | \$5,280.00 | \$42.58 |
| 250-00210 | Solid Waste Disposal | 6 | 10,037.00 | CY | \$29,640.00 | \$2.95 |
| 250-00220 | Hazardous Waste Disposal | 4 | 17.00 | CY | \$11,040.00 | \$649.41 |
| 304-01000 | Aggregate Base Course (Class 1) | 1 | 4.00 | TON | \$120.00 | \$30.00 |
| 304-01005 | Aggregate Base Course (Class 1) | 1 | 2,715.00 | CY | \$27,150.00 | \$10.00 |
| 304-02000 | Aggregate Base Course (Class 2) | 1 | 2,732.00 | TON | \$27,320.00 | \$10.00 |
| 304-03000 | Aggregate Base Course (Class 3) | 2 | 19,777.00 | TON | \$157,170.25 | \$7.95 |
| 304-03005 | Aggregate Base Course (Class 3) | 2 | 6,659.00 | CY | \$81,083.00 | \$12.18 |
| 304-06000 | Aggregate Base Course (Class 6) | 27 | 228,858.00 | TON | \$2,847,940.78 | \$12.44 |
| 304-06004 | Aggregate Base Course (Class 6) | 1 | 69.00 | SY | \$1,069.50 | \$15.50 |
| 304-06007 | Aggregate Base Course (Class 6) | 11 | 10,595.00 | CY | \$217,971.30 | \$20.57 |
| 304-06008 | Aggregate Base Course (Class 6) (Special) | 1 | 3,605.00 | CY | \$108,150.00 | \$30.00 |
| 304-07000 | Aggregate Base Course (Class 7) | 9 | 38,167.00 | TON | \$422,728.55 | \$11.08 |
| 304-07005 | Aggregate Base Course (Class 7) | 1 | 915.00 | CY | \$23,790.00 | \$26.00 |
| 304-07009 | Aggregate Base Course (Class 7) (Special) | 2 | 13,091.00 | TON | \$176,456.00 | \$13.48 |
| 304-09000 | Aggregate Base Course (Special) | 11 | 21,973.50 | CY | \$417,366.20 | \$18.99 |
| 304-09014 | Aggregate Base Course (Special) | 8 | 40,408.00 | TON | \$501,666.31 | \$12.42 |
| 304-09020 | Permeable Aggregate Base Course | 1 | 378.00 | TON | \$8,883.00 | \$23.50 |
| 304-09055 | Aggregate Base Course (Blotter Material) | 1 | 15.00 | TON | \$150.00 | \$10.00 |
| 306-01000 | Reconditioning | 4 | 52,464.00 | SY | \$67,227.00 | \$1.28 |
| 307-00250 | Processing Fly Ash Treated Subgrade | 1 | 21,000.00 | SY | \$105,000.00 | \$5.00 |
| 308-00100 | Processing Cement Treated Base | 1 | 139,012.00 | SY | \$243,271.00 | \$1.75 |

| <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> |
|--------------------|--|----------------------------|---------------------------|-------------|-------------------|---------------------|
| 310-00400 | Process Asphalt Mat For Base Course | 2 | 276,818.00 | SY | \$543,571.85 | \$1.96 |
| 403-00720 | Hot Bituminous Pavement (Patching) (Asphalt) | 70 | 32,240.20 | TON | \$2,865,598.76 | \$88.88 |
| 403-00721 | Hot Bituminous Pavement (Patching) (Asphalt) | 5 | 15,325.00 | SY | \$230,147.00 | \$15.02 |
| 403-01000 | Hot Bituminous Pavement (Asphalt) (3 Year Warranty) | 2 | 174,775.00 | TON | \$5,874,331.00 | \$33.61 |
| 403-01001 | Hot Bituminous Pavement 3 Year Warranty | 2 | 2.00 | L S | \$188,854.84 | \$94,427.42 |
| 403-02000 | Hot Bituminous Pavement (Special) | 1 | 68,420.00 | TON | \$4,242,040.00 | \$62.00 |
| 403-03000 | Hot Bituminous Pavement (Grading C) | 1 | 265.00 | TON | \$23,850.00 | \$90.00 |
| 403-09126 | Stone Mastic Asphalt (Asphalt) (Polymer Modified) | 1 | 5,896.00 | TON | \$336,072.00 | \$57.00 |
| 403-09500 | Furnish Hot Bituminous Pavement | 5 | 9,133.00 | TON | \$240,428.00 | \$26.33 |
| 403-09551 | Place Hot Bituminous Pavement | 1 | 30.00 | HOUR | \$58,050.00 | \$1,935.00 |
| 403-31300 | Hot Bituminous Pavement (Grading S) (68) | 1 | 16,700.00 | TON | \$503,505.00 | \$30.15 |
| 403-31400 | Hot Bituminous Pavement (Grading SX) (68) | 1 | 36,553.00 | TON | \$939,412.10 | \$25.70 |
| 403-32342 | Hot Bituminous Pavement (Grading S)(Asphalt) (76)(PG 64-28) | 2 | 20,715.00 | TON | \$1,027,056.00 | \$49.58 |
| 403-32352 | Hot Bituminous Pavement (Grading S)(Asphalt) (76)(PG 58-28) | 1 | 3,600.00 | TON | \$151,200.00 | \$42.00 |
| 403-32353 | Hot Bituminous Pavement (Grading S)(Asphalt) (76)(PG 58-22) | 4 | 43,426.00 | TON | \$1,831,682.22 | \$42.18 |
| 403-32354 | Hot Bituminous Pavement (Grading S)(Asphalt) (76)(PG 64-22) | 1 | 660.00 | TON | \$44,220.00 | \$67.00 |
| 403-32400 | Hot Bituminous Pavement (Grading SX) (76) | 3 | 82,617.00 | TON | \$2,647,578.33 | \$32.05 |
| 403-32455 | Hot Bituminous Pavement (Grading SX)(Asphalt) (76)(PG 58-34) | 1 | 44,390.00 | TON | \$1,846,180.10 | \$41.59 |
| 403-33344 | Hot Bituminous Pavement (Grading S)(Asphalt) (86)(PG 70-34) | 1 | 10,231.00 | TON | \$464,078.16 | \$45.36 |
| 403-33352 | Hot Bituminous Pavement (Grading S)(Asphalt) (86)(PG 58-28) | 1 | 14,209.00 | TON | \$606,724.30 | \$42.70 |
| 403-33353 | Hot Bituminous Pavement (Grading S)(Asphalt) (86)(PG 58-22) | 3 | 91,693.00 | TON | \$3,034,166.66 | \$33.09 |
| 403-33354 | Hot Bituminous Pavement (Grading S)(Asphalt) (86)(PG 64-22) | 3 | 92,129.00 | TON | \$3,012,908.44 | \$32.70 |
| 403-33400 | Hot Bituminous Pavement (Grading SX) (86) | 6 | 190,672.00 | TON | \$5,898,898.70 | \$30.94 |
| 403-33452 | Hot Bituminous Pavement (Grading SX)(Asphalt) (86)(PG 58-28) | 1 | 1,700.00 | TON | \$113,900.00 | \$67.00 |
| 403-33711 | Hot Bituminous Pavement (Grading S) (75) (PG 58-22) | 4 | 61,789.00 | TON | \$2,213,481.15 | \$35.82 |
| 403-33741 | Hot Bituminous Pavement (Grading S) (75) (PG 64-22) | 5 | 111,557.00 | TON | \$3,779,027.90 | \$33.88 |
| 403-33751 | Hot Bituminous Pavement (Grading S) (75) (PG 64-28) | 3 | 55,744.00 | TON | \$2,254,582.30 | \$40.45 |
| 403-33811 | Hot Bituminous Pavement (Grading S) (100) (PG 58-22) | 1 | 61,063.00 | TON | \$2,320,394.00 | \$38.00 |
| 403-33841 | Hot Bituminous Pavement (Grading S) (100) (PG 64-22) | 8 | 215,624.27 | TON | \$6,191,443.38 | \$28.71 |
| 403-33851 | Hot Bituminous Pavement (Grading S) (100) (PG 64-28) | 3 | 92,807.00 | TON | \$4,074,592.50 | \$43.90 |
| 403-33871 | Hot Bituminous Pavement (Grading S) (100) (PG 76-28) | 2 | 10,638.00 | TON | \$537,108.00 | \$50.49 |
| 403-34324 | Hot Bituminous Pavement (Grading S)(Asphalt) (96)(AC-20R) | 2 | 20,932.00 | TON | \$947,194.98 | \$45.25 |
| 403-34342 | Hot Bituminous Pavement (Grading S)(Asphalt) (96)(PG 64-28) | 3 | 50,583.00 | TON | \$2,099,759.00 | \$41.51 |
| 403-34352 | Hot Bituminous Pavement (Grading S)(Asphalt) (96)(PG 58-28) | 1 | 2,234.00 | TON | \$105,444.80 | \$47.20 |
| 403-34353 | Hot Bituminous Pavement (Grading S)(Asphalt) (96)(PG 58-22) | 4 | 134,315.40 | TON | \$4,685,269.01 | \$34.88 |
| 403-34354 | Hot Bituminous Pavement (Grading S)(Asphalt) (96)(PG 64-22) | 3 | 23,972.00 | TON | \$932,090.00 | \$38.88 |

| <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> |
|--------------------|--|----------------------------|---------------------------|-------------|-------------------|---------------------|
| 403-34701 | Hot Bituminous Pavement (Grading SX) (75) | 1 | 66,756.00 | TON | \$1,475,307.60 | \$22.10 |
| 403-34711 | Hot Bituminous Pavement (Grading SX) (75) (PG 58-22) | 2 | 1,153.00 | TON | \$63,180.00 | \$54.80 |
| 403-34721 | Hot Bituminous Pavement (Grading SX) (75) (PG 58-28) | 2 | 29,368.00 | TON | \$1,055,720.60 | \$35.95 |
| 403-34751 | Hot Bituminous Pavement (Grading SX) (75) (PG 64-28) | 1 | 395.00 | TON | \$35,550.00 | \$90.00 |
| 403-34801 | Hot Bituminous Pavement (Grading SX) (100) | 1 | 78,138.00 | TON | \$1,617,456.60 | \$20.70 |
| 403-34831 | Hot Bituminous Pavement (Grading SX) (100) (PG 58-34) | 1 | 4,172.00 | TON | \$198,170.00 | \$47.50 |
| 403-34841 | Hot Bituminous Pavement (Grading SX) (100) (PG 64-22) | 1 | 780.00 | TON | \$34,320.00 | \$44.00 |
| 403-34871 | Hot Bituminous Pavement (Grading SX) (100) (PG 76-28) | 1 | 30,313.00 | TON | \$1,333,772.00 | \$44.00 |
| 403-35342 | Hot Bituminous Pavement (Grading S)(Asphalt) (109)(PG 64-28) | 1 | 19,500.00 | TON | \$721,500.00 | \$37.00 |
| 403-35345 | Hot Bituminous Pavement (Grading S)(Asphalt) (109)(PG 76-28) | 4 | 61,677.00 | TON | \$2,923,720.32 | \$47.40 |
| 403-35400 | Hot Bituminous Pavement (Grading SX) (109) | 2 | 68,587.00 | TON | \$1,643,612.00 | \$23.96 |
| 403-35445 | Hot Bituminous Pavement (Grading SX)(Asphalt) (109) | 1 | 2,182.00 | TON | \$152,740.00 | \$70.00 |
| 403-36347 | Hot Bituminous Pavement (Grading S)(Asphalt)(75)(PG 58-22) | 3 | 6,859.00 | TON | \$436,218.20 | \$63.60 |
| 403-36447 | Hot Bituminous Pavement (Grading SX)(Asphalt)(75)(PG 58-22) | 1 | 5,476.00 | TON | \$232,291.92 | \$42.42 |
| 405-00000 | Heating and Scarifying Treatment | 2 | 566,415.00 | SY | \$704,346.57 | \$1.24 |
| 405-00100 | Heating and Remixing Treatment | 3 | 482,795.00 | SY | \$1,455,066.05 | \$3.01 |
| 408-01000 | Hot Poured Joint and Crack Sealant | 7 | 808.70 | TON | \$899,675.62 | \$1,112.50 |
| 409-01010 | Cover Coat Material (Type I) | 1 | 9,388.00 | TON | \$154,902.00 | \$16.50 |
| 411-01204 | Asphalt Cement (AC-20) (Rubberized) | 1 | 1,457.00 | TON | \$371,535.00 | \$255.00 |
| 411-03100 | Asphalt Cement (Scrap Rubber) (Crack Filler) | 1 | 4.00 | TON | \$10,292.00 | \$2,573.00 |
| 411-03342 | Asphalt Cement Performance Grade (PG 64-28) | 7 | 9,842.00 | TON | \$2,733,207.89 | \$277.71 |
| 411-03345 | Asphalt Cement Performance Grade (PG 76-28) | 2 | 3,535.00 | TON | \$979,342.00 | \$277.04 |
| 411-03352 | Asphalt Cement Performance Grade (PG 58-28) | 11 | 15,566.00 | TON | \$3,401,386.22 | \$218.51 |
| 411-03354 | Asphalt Cement Performance Grade (PG 64-22) | 1 | 1,747.00 | TON | \$338,358.96 | \$193.68 |
| 411-10253 | Emulsified Asphalt (CSS-1H) | 6 | 35,611.00 | GAL | \$51,014.20 | \$1.43 |
| 411-10255 | Emulsified Asphalt (Slow-Setting) | 56 | 663,322.00 | GAL | \$679,959.63 | \$1.03 |
| 411-10275 | Emulsified Asphalt (HFMS-2P) (High Float) (Polymerized) | 1 | 33,524.00 | GAL | \$51,962.20 | \$1.55 |
| 411-10300 | Emulsified Asphalt (Prime Coat) | 3 | 2,885.00 | GAL | \$2,931.00 | \$1.02 |
| 411-10375 | Emulsified Asphalt (HFRS-2P) (High Float) (Polymerized) | 1 | 268,192.00 | GAL | \$281,601.60 | \$1.05 |
| 411-21020 | Liquid Asphaltic Material (MC-70) | 7 | 134,967.00 | GAL | \$230,882.20 | \$1.71 |
| 411-90010 | Asphalt Rejuvenating Agent | 5 | 86,829.00 | GAL | \$112,256.05 | \$1.29 |
| 412-00000 | Furnish Concrete Pavement | 2 | 124,257.70 | CY | \$6,252,240.50 | \$50.32 |
| 412-00050 | Place Concrete Pavement | 1 | 383,804.00 | SY | \$2,924,586.48 | \$7.62 |
| 412-00101 | Portland Cement Concrete Pavement 5 Year Warranty | 1 | 197,453.00 | SY | \$78,981.20 | \$0.40 |
| 412-00111 | Warranted Portland Cement Concrete Pavement (11 Inch) | 1 | 139,502.00 | SY | \$3,421,984.06 | \$24.53 |
| 412-00113 | Warranted Portland Cement Concrete Pavement (13 Inch) | 1 | 57,951.00 | SY | \$1,479,489.03 | \$25.53 |

| <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> |
|--------------------|--|----------------------------|---------------------------|-------------|-------------------|---------------------|
| 412-00600 | Concrete Pavement (6 Inch) | 10 | 149,885.80 | SY | \$3,026,660.04 | \$20.19 |
| 412-00605 | Concrete Pavement (6 Inch) (Fast Track) | 1 | 8,865.00 | SY | \$177,300.00 | \$20.00 |
| 412-00700 | Concrete Pavement (7 Inch) | 1 | 1,203.00 | SY | \$46,917.00 | \$39.00 |
| 412-00800 | Concrete Pavement (8 Inch) | 6 | 308,017.00 | SY | \$6,430,171.86 | \$20.88 |
| 412-00801 | Concrete Pavement (8 Inch) (Special) | 1 | 5,870.00 | SY | \$287,630.00 | \$49.00 |
| 412-00850 | Concrete Pavement (8-1/2 Inch) | 1 | 20,517.00 | SY | \$508,206.09 | \$24.77 |
| 412-00900 | Concrete Pavement (9 Inch) | 3 | 134,067.00 | SY | \$2,492,113.96 | \$18.59 |
| 412-00950 | Concrete Pavement (9-1/2 Inch) | 1 | 827.00 | SY | \$29,085.59 | \$35.17 |
| 412-01000 | Concrete Pavement (10 Inch) | 4 | 182,222.00 | SY | \$5,426,293.18 | \$29.78 |
| 412-01001 | Concrete Pavement (10 Inch) (Special) | 1 | 1,367.00 | SY | \$129,865.00 | \$95.00 |
| 412-01050 | Concrete Pavement (10-1/2 Inch) | 1 | 4,508.00 | SY | \$157,780.00 | \$35.00 |
| 412-01100 | Concrete Pavement (11 Inch) | 2 | 87,886.00 | SY | \$2,802,337.40 | \$31.89 |
| 412-01120 | Concrete Pavement (11 Inch) (Fast Track) | 1 | 327.00 | SY | \$20,601.00 | \$63.00 |
| 412-01152 | Concrete Pavement (11-1/2 Inch) (Fast Track) | 1 | 3,992.00 | SY | \$259,480.00 | \$65.00 |
| 412-01200 | Concrete Pavement (12 Inch) | 2 | 95,634.00 | SY | \$3,366,413.04 | \$35.20 |
| 412-01220 | Concrete Pavement (12 Inch) (Fast Track) | 2 | 504.00 | SY | \$54,480.00 | \$108.10 |
| 412-01250 | Concrete Pavement (12-1/2 Inch) | 1 | 35,361.00 | SY | \$1,002,130.74 | \$28.34 |
| 420-00000 | Geomembrane | 1 | 6,285.00 | SY | \$54,993.75 | \$8.75 |
| 420-00100 | Geotextile (Erosion Control) (Class A) | 7 | 11,421.00 | SY | \$18,593.94 | \$1.63 |
| 420-00101 | Geotextile (Erosion Control) (Class B) | 3 | 1,617.00 | SY | \$2,760.80 | \$1.71 |
| 420-00110 | Geotextile (Drainage) (Class A) | 7 | 3,495.00 | SY | \$24,569.32 | \$7.03 |
| 420-00111 | Geotextile (Drainage) (Class B) | 4 | 473.00 | SY | \$2,233.30 | \$4.72 |
| 420-00130 | Geotextile (Separator) (Class A) | 7 | 286,491.00 | SY | \$303,709.63 | \$1.06 |
| 420-00131 | Geotextile (Separator) (Class B) | 1 | 345.00 | SY | \$724.50 | \$2.10 |
| 420-00200 | Geotextile (Weed Barrier) | 3 | 6,088.00 | SY | \$6,432.07 | \$1.06 |
| 420-00300 | Geotextile (Reinforcement) | 1 | 17,382.00 | SY | \$78,219.00 | \$4.50 |
| 420-00500 | Geotextile (Paving) | 9 | 258,140.00 | SY | \$266,363.72 | \$1.03 |
| 420-00510 | Geotextile (Crack Reduction) (High Density) | 2 | 6,892.00 | SY | \$85,534.00 | \$12.41 |
| 501-00000 | Steel Sheet Piling (Type I) | 2 | 4,060.00 | SF | \$37,742.00 | \$9.30 |
| 502-00100 | Drilling Hole to Facilitate Pile Driving | 3 | 799.00 | LF | \$23,950.00 | \$29.97 |
| 502-00460 | Pile Tip | 5 | 435.00 | EACH | \$34,204.48 | \$78.63 |
| 502-01000 | Bitumen Coating | 1 | 1,088.00 | LF | \$4,080.00 | \$3.75 |
| 502-11253 | Steel Piling (HP 12x53) | 5 | 5,907.00 | LF | \$138,837.40 | \$23.50 |
| 502-11274 | Steel Piling (HP 12x74) | 5 | 12,354.00 | LF | \$389,317.69 | \$31.51 |
| 502-14102 | Steel Piling (HP 14x102) | 2 | 6,694.00 | LF | \$224,806.00 | \$33.58 |
| 503-00018 | Drilled Caisson (18 Inch) | 2 | 589.00 | LF | \$34,739.70 | \$58.98 |

| <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> |
|--------------------|--|----------------------------|---------------------------|-------------|-------------------|---------------------|
| 503-00024 | Drilled Caisson (24 Inch) | 2 | 1,663.00 | LF | \$93,553.90 | \$56.26 |
| 503-00030 | Drilled Caisson (30 Inch) | 3 | 12,431.00 | LF | \$2,987,965.55 | \$240.36 |
| 503-00036 | Drilled Caisson (36 Inch) | 6 | 2,368.00 | LF | \$348,571.42 | \$147.20 |
| 503-00042 | Drilled Caisson (42 Inch) | 6 | 2,765.00 | LF | \$1,028,909.52 | \$372.12 |
| 503-00048 | Drilled Caisson (48 Inch) | 5 | 1,188.30 | LF | \$196,321.60 | \$165.21 |
| 503-00054 | Drilled Caisson (54 Inch) | 8 | 2,007.00 | LF | \$484,026.90 | \$241.17 |
| 503-00060 | Drilled Caisson (60 Inch) | 1 | 32.00 | LF | \$50,816.00 | \$1,588.00 |
| 504-03311 | Retaining Wall (1)(Alternative Systems) | 3 | 3.00 | L S | \$2,156,000.00 | \$718,666.67 |
| 504-03312 | Retaining Wall (2)(Alternative Systems) | 2 | 2.00 | L S | \$1,685,000.00 | \$842,500.00 |
| 504-03313 | Retaining Wall (3)(Alternative Systems) | 1 | 1.00 | L S | \$122,000.00 | \$122,000.00 |
| 504-03314 | Retaining Wall (4)(Alternative Systems) | 1 | 1.00 | L S | \$1,422,000.00 | \$1,422,000.00 |
| 504-03315 | Retaining Wall (5)(Alternative Systems) | 1 | 1.00 | L S | \$1,000,000.00 | \$1,000,000.00 |
| 504-03316 | Retaining Wall (6)(Alternative Systems) | 1 | 1.00 | L S | \$146,000.00 | \$146,000.00 |
| 504-03317 | Retaining Wall (7)(Alternative Systems) | 1 | 1.00 | L S | \$3,000,000.00 | \$3,000,000.00 |
| 504-03318 | Retaining Wall (8)(Alternative Systems) | 1 | 1.00 | L S | \$470,000.00 | \$470,000.00 |
| 504-03319 | Retaining Wall (9)(Alternative Systems) | 1 | 1.00 | L S | \$3,300,000.00 | \$3,300,000.00 |
| 504-03320 | Retaining Wall (10)(Alternative Systems) | 1 | 1.00 | L S | \$103,000.00 | \$103,000.00 |
| 504-03321 | Retaining Wall (11)(Alternative Systems) | 1 | 1.00 | L S | \$237,000.00 | \$237,000.00 |
| 504-03322 | Retaining Wall (12)(Alternative Systems) | 1 | 1.00 | L S | \$40,000.00 | \$40,000.00 |
| 504-03323 | Retaining Wall (13)(Alternative Systems) | 1 | 1.00 | L S | \$495,000.00 | \$495,000.00 |
| 504-03324 | Retaining Wall (14)(Alternative Systems) | 1 | 1.00 | L S | \$4,970,000.00 | \$4,970,000.00 |
| 504-03325 | Retaining Wall (15)(Alternative Systems) | 1 | 1.00 | L S | \$295,000.00 | \$295,000.00 |
| 504-03326 | Retaining Wall (16)(Alternative Systems) | 1 | 1.00 | L S | \$50,000.00 | \$50,000.00 |
| 504-03327 | Retaining Wall (17)(Alternative Systems) | 1 | 1.00 | L S | \$270,000.00 | \$270,000.00 |
| 504-03328 | Retaining Wall (18)(Alternative Systems) | 1 | 1.00 | L S | \$200,000.00 | \$200,000.00 |
| 504-03329 | Retaining Wall (19)(Alternative Systems) | 1 | 1.00 | L S | \$350,000.00 | \$350,000.00 |
| 504-03330 | Retaining Wall (20)(Alternative Systems) | 1 | 1.00 | L S | \$200,000.00 | \$200,000.00 |
| 504-03331 | Retaining Wall (21)(Alternative Systems) | 1 | 1.00 | L S | \$600,000.00 | \$600,000.00 |
| 504-03332 | Retaining Wall (22)(Alternative Systems) | 1 | 1.00 | L S | \$400,000.00 | \$400,000.00 |
| 504-03333 | Retaining Wall (23)(Alternative Systems) | 1 | 1.00 | L S | \$150,000.00 | \$150,000.00 |
| 504-03334 | Retaining Wall (24)(Alternative Systems) | 1 | 1.00 | L S | \$300,000.00 | \$300,000.00 |
| 504-03335 | Retaining Wall (25)(Alternative Systems) | 1 | 1.00 | L S | \$130,000.00 | \$130,000.00 |
| 504-03336 | Retaining Wall (26)(Alternative Systems) | 1 | 1.00 | L S | \$700,000.00 | \$700,000.00 |
| 504-03337 | Retaining Wall (27)(Alternative Systems) | 1 | 1.00 | L S | \$460,000.00 | \$460,000.00 |
| 504-03338 | Retaining Wall (28)(Alternative Systems) | 1 | 1.00 | L S | \$250,000.00 | \$250,000.00 |
| 504-03339 | Retaining Wall (29)(Alternative Systems) | 1 | 1.00 | L S | \$80,000.00 | \$80,000.00 |

| <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> |
|--------------------|--|----------------------------|---------------------------|-------------|-------------------|---------------------|
| 504-03340 | Retaining Wall (30)(Alternative Systems) | 1 | 1.00 | L S | \$100,000.00 | \$100,000.00 |
| 504-03341 | Retaining Wall (31)(Alternative Systems) | 1 | 1.00 | L S | \$250,000.00 | \$250,000.00 |
| 504-03342 | Retaining Wall (32)(Alternative Systems) | 1 | 1.00 | L S | \$900,000.00 | \$900,000.00 |
| 504-03343 | Retaining Wall (33)(Alternative Systems) | 1 | 1.00 | L S | \$580,000.00 | \$580,000.00 |
| 504-03344 | Retaining Wall (34)(Alternative Systems) | 1 | 1.00 | L S | \$500,000.00 | \$500,000.00 |
| 504-03345 | Retaining Wall (35)(Alternative Systems) | 1 | 1.00 | L S | \$250,000.00 | \$250,000.00 |
| 504-03346 | Retaining Wall (36)(Alternative Systems) | 1 | 1.00 | L S | \$130,000.00 | \$130,000.00 |
| 504-03347 | Retaining Wall (37)(Alternative Systems) | 1 | 1.00 | L S | \$440,000.00 | \$440,000.00 |
| 504-03348 | Retaining Wall (38)(Alternative Systems) | 1 | 1.00 | L S | \$350,000.00 | \$350,000.00 |
| 504-03349 | Retaining Wall (39)(Alternative Systems) | 1 | 1.00 | L S | \$480,000.00 | \$480,000.00 |
| 504-03350 | Retaining Wall (40)(Alternative Systems) | 1 | 1.00 | L S | \$856,000.00 | \$856,000.00 |
| 504-03351 | Retaining Wall (41)(Alternative Systems) | 1 | 1.00 | L S | \$128,000.00 | \$128,000.00 |
| 504-04410 | Block Facing | 8 | 82,726.00 | SF | \$1,187,290.38 | \$14.35 |
| 504-05000 | Wire Mesh | 1 | 30,000.00 | SF | \$33,000.00 | \$1.10 |
| 504-06100 | Ground Nailed Wall | 2 | 9,286.00 | SF | \$459,722.03 | \$49.51 |
| 504-08050 | Stone Landscape Wall | 1 | 3,000.00 | SF | \$65,970.00 | \$21.99 |
| 506-00000 | Riprap | 1 | 28.00 | CY | \$1,400.00 | \$50.00 |
| 506-00010 | Riprap (Special) | 2 | 14,347.00 | CY | \$479,740.00 | \$33.44 |
| 506-00012 | Riprap (Special) | 1 | 13.00 | EACH | \$5,200.00 | \$400.00 |
| 506-00030 | Grouted Riprap | 1 | 3,096.00 | CY | \$356,040.00 | \$115.00 |
| 506-00050 | Slope Mattress | 1 | 456.00 | CY | \$82,080.00 | \$180.00 |
| 506-00206 | Riprap (6 Inch) | 2 | 252.20 | CY | \$12,600.00 | \$49.96 |
| 506-00209 | Riprap (9 Inch) | 9 | 515.00 | CY | \$22,115.08 | \$42.94 |
| 506-00212 | Riprap (12 Inch) | 13 | 1,883.20 | CY | \$102,022.68 | \$54.18 |
| 506-00218 | Riprap (18 Inch) | 10 | 8,281.00 | CY | \$360,965.16 | \$43.59 |
| 506-00224 | Riprap (24 Inch) | 3 | 1,552.00 | CY | \$62,174.00 | \$40.06 |
| 506-00230 | Riprap (30 In) | 1 | 2,985.00 | CY | \$91,758.90 | \$30.74 |
| 506-01020 | Geogrid Reinforcement | 1 | 7,056.00 | SY | \$58,564.80 | \$8.30 |
| 506-01021 | Geogrid Reinforcement (Secondary) | 1 | 1,465.00 | SY | \$4,981.00 | \$3.40 |
| 507-00000 | Concrete Slope and Ditch Paving | 10 | 711.20 | CY | \$116,036.41 | \$163.16 |
| 507-00100 | Concrete Slope and Ditch Paving (Reinforced) | 5 | 1,666.80 | CY | \$453,855.36 | \$272.29 |
| 507-00105 | Concrete Slope and Ditch Paving (Reinforced) (Colored) | 1 | 618.00 | CY | \$197,760.00 | \$320.00 |
| 507-00200 | Dry Rubble Slope and Ditch Paving | 2 | 2,988.00 | CY | \$158,862.00 | \$53.17 |
| 507-00350 | Grouted Riprap Slope and Ditch Paving | 2 | 60.00 | CY | \$16,250.00 | \$270.83 |
| 507-00400 | Bituminous Slope and Ditch Paving (Asphalt) | 12 | 619.10 | TON | \$89,987.02 | \$145.35 |
| 507-00700 | Slope and Ditch Paving (Special) | 1 | 389.00 | CY | \$174,540.41 | \$448.69 |

| <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> |
|--------------------|--|----------------------------|---------------------------|-------------|-------------------|---------------------|
| 509-00000 | Structural Steel | 8 | 2,852,500.40 | LB | \$3,071,658.19 | \$1.08 |
| 509-00001 | Structural Steel (Galvanized) | 1 | 91,270.00 | LB | \$73,016.00 | \$0.80 |
| 509-08100 | Provide Temporary Support | 1 | 3.00 | L S | \$225,000.00 | \$75,000.00 |
| 509-50000 | Corrugated Steel Bridge Plank | 1 | 72.00 | SF | \$7,992.00 | \$111.00 |
| 512-00101 | Bearing Device (Type I) | 5 | 446.00 | EACH | \$118,122.88 | \$264.85 |
| 512-00102 | Bearing Device (Type II) | 2 | 35.00 | EACH | \$56,791.27 | \$1,622.61 |
| 513-00600 | Bridge Drain | 2 | 8.00 | EACH | \$30,065.80 | \$3,758.23 |
| 513-00690 | Bridge Drain (Special) | 8 | 61.00 | EACH | \$176,886.06 | \$2,899.77 |
| 514-00100 | Hand Rail | 1 | 187.00 | LF | \$10,285.00 | \$55.00 |
| 514-00200 | Pedestrian Railing (Steel) | 3 | 785.00 | LF | \$57,193.44 | \$72.86 |
| 515-00120 | Waterproofing (Membrane) | 20 | 59,378.00 | SY | \$482,952.17 | \$8.13 |
| 515-00400 | Concrete Sealer | 3 | 12,836.00 | SY | \$60,526.92 | \$4.72 |
| 516-00000 | Dampproofing (Asphalt) | 1 | 350.00 | SY | \$3,990.00 | \$11.40 |
| 518-00000 | Bridge Compression Joint Sealer | 2 | 234.00 | LF | \$7,514.00 | \$32.11 |
| 518-00106 | Waterstop (6 Inch) | 3 | 426.00 | LF | \$3,264.62 | \$7.66 |
| 518-01002 | Bridge Expansion Device (0-2 Inch) | 8 | 8,274.00 | LF | \$590,053.66 | \$71.31 |
| 518-01004 | Bridge Expansion Device (0-4 Inch) | 12 | 4,033.90 | LF | \$564,608.20 | \$139.97 |
| 518-01006 | Bridge Expansion Device (0-6 Inch) | 1 | 64.00 | LF | \$34,560.00 | \$540.00 |
| 518-01009 | Bridge Expansion Device (0-9 Inch) | 2 | 185.00 | LF | \$213,891.82 | \$1,156.17 |
| 518-01015 | Bridge Expansion Device (0-15 Inch) | 1 | 35.00 | LF | \$56,000.00 | \$1,600.00 |
| 518-03000 | Sawing and Sealing Bridge Joint | 10 | 2,809.00 | LF | \$31,835.46 | \$11.33 |
| 601-01000 | Concrete Class B | 5 | 297.90 | CY | \$89,785.15 | \$301.39 |
| 601-01025 | Concrete Class B (Miscellaneous) | 3 | 240.00 | CY | \$84,500.00 | \$352.08 |
| 601-01040 | Concrete Class B (Bridge) | 6 | 6,316.00 | CY | \$2,409,109.88 | \$381.43 |
| 601-01050 | Concrete Class B (Wall) | 8 | 7,000.10 | CY | \$1,972,098.43 | \$281.72 |
| 601-03000 | Concrete Class D | 4 | 117.00 | CY | \$53,723.78 | \$459.18 |
| 601-03020 | Concrete Class D (Miscellaneous) | 2 | 141.00 | CY | \$61,680.00 | \$437.45 |
| 601-03025 | Concrete Class D (Miscellaneous) (Colored) | 1 | 4.60 | CY | \$2,530.00 | \$550.00 |
| 601-03030 | Concrete Class D (Box Culvert) | 17 | 7,693.00 | CY | \$2,592,413.25 | \$336.98 |
| 601-03040 | Concrete Class D (Bridge) | 15 | 34,857.10 | CY | \$14,799,242.84 | \$424.57 |
| 601-03041 | Concrete Class D (Bridge) (Special) | 2 | 43.80 | CY | \$84,150.00 | \$1,921.23 |
| 601-03050 | Concrete Class D (Wall) | 6 | 937.60 | CY | \$305,921.90 | \$326.28 |
| 601-03052 | Concrete Class D (Wall) (Colored) | 1 | 30.00 | CY | \$13,500.00 | \$450.00 |
| 601-03055 | Concrete Class D (Wall) (Special) | 2 | 1,129.00 | CY | \$335,883.97 | \$297.51 |
| 601-03540 | Concrete Class DT (Deck Topping) | 9 | 1,034.70 | CY | \$428,973.76 | \$414.59 |
| 601-05040 | Concrete Class S (Bridge) | 1 | 636.00 | CY | \$255,773.76 | \$402.16 |

| <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> |
|--------------------|--|----------------------------|---------------------------|-------------|-------------------|---------------------|
| 601-06040 | Concrete Class SF (Silica Fume Modified) | 2 | 351.00 | CY | \$180,420.75 | \$514.02 |
| 601-06100 | Concrete (Patching) | 1 | 6.00 | CY | \$13,200.00 | \$2,200.00 |
| 601-06150 | Concrete (Patching) | 3 | 660.00 | SF | \$35,250.00 | \$53.41 |
| 601-06300 | Cement Grout | 1 | 1,780.00 | CF | \$44,500.00 | \$25.00 |
| 601-10050 | Shotcrete Class I | 1 | 1,056.00 | SY | \$144,672.00 | \$137.00 |
| 601-10065 | Shotcrete (3 Inch Min Thick, 4000 psi Min Strength) | 1 | 5,963.00 | SY | \$745,375.00 | \$125.00 |
| 601-10070 | Shotcrete (4 Inch Min Thick, 4000 psi Min Strength) | 1 | 1,515.00 | SY | \$356,025.00 | \$235.00 |
| 601-10075 | Shotcrete (3 Inch Min Thick, 5000 psi Min Strength) | 1 | 2,030.00 | SY | \$213,150.00 | \$105.00 |
| 601-10200 | Mud Jacking | 1 | 60.00 | HOUR | \$24,885.00 | \$414.75 |
| 601-10310 | Fly Ash Slurry | 3 | 451.00 | CY | \$48,053.27 | \$106.55 |
| 601-40010 | Masonry Wall | 1 | 13,387.00 | SF | \$107,096.00 | \$8.00 |
| 601-40200 | Class 5 Finish | 2 | 25,190.00 | SF | \$30,567.96 | \$1.21 |
| 601-40250 | Bridge Deck Finish (Sawed Grooves) | 3 | 15,855.00 | SY | \$81,431.40 | \$5.14 |
| 601-40300 | Structural Concrete Coating | 4 | 25,271.00 | SY | \$85,751.69 | \$3.39 |
| 601-40301 | Structural Concrete Coating | 6 | 255,184.00 | SF | \$137,706.88 | \$0.54 |
| 601-40302 | Structural Concrete Coating (Anti-Graffiti) | 2 | 84,786.00 | SF | \$49,050.84 | \$0.58 |
| 601-40400 | Structural Concrete Stain | 1 | 441.00 | SY | \$3,528.00 | \$8.00 |
| 602-00000 | Reinforcing Steel | 30 | 5,852,826.00 | LB | \$2,702,329.13 | \$0.46 |
| 602-00020 | Reinforcing Steel (Epoxy Coated) | 25 | 6,070,430.00 | LB | \$3,259,271.21 | \$0.54 |
| 603-01120 | 12 Inch Reinforced Concrete Pipe | 3 | 360.00 | LF | \$15,744.48 | \$43.73 |
| 603-01125 | 12 Inch Reinforced Concrete Pipe (Complete In Place) | 1 | 14.00 | LF | \$840.00 | \$60.00 |
| 603-01150 | 15 Inch Reinforced Concrete Pipe | 2 | 145.00 | LF | \$5,543.20 | \$38.23 |
| 603-01155 | 15 Inch Reinforced Concrete Pipe (Complete In Place) | 1 | 15.00 | LF | \$666.00 | \$44.40 |
| 603-01180 | 18 Inch Reinforced Concrete Pipe | 10 | 10,450.00 | LF | \$347,849.52 | \$33.29 |
| 603-01185 | 18 Inch Reinforced Concrete Pipe (Complete In Place) | 7 | 2,207.00 | LF | \$83,609.79 | \$37.88 |
| 603-01210 | 21 Inch Reinforced Concrete Pipe | 1 | 477.00 | LF | \$18,126.00 | \$38.00 |
| 603-01240 | 24 Inch Reinforced Concrete Pipe | 12 | 16,262.00 | LF | \$758,040.73 | \$46.61 |
| 603-01245 | 24 Inch Reinforced Concrete Pipe (Complete In Place) | 4 | 1,527.00 | LF | \$105,292.33 | \$68.95 |
| 603-01275 | 27 Inch Reinforced Concrete Pipe (Complete In Place) | 1 | 154.00 | LF | \$7,931.00 | \$51.50 |
| 603-01300 | 30 Inch Reinforced Concrete Pipe | 8 | 5,007.00 | LF | \$266,365.25 | \$53.20 |
| 603-01305 | 30 Inch Reinforced Concrete Pipe (Complete In Place) | 4 | 627.00 | LF | \$29,058.00 | \$46.34 |
| 603-01360 | 36 Inch Reinforced Concrete Pipe | 8 | 2,766.00 | LF | \$207,535.78 | \$75.03 |
| 603-01365 | 36 Inch Reinforced Concrete Pipe (Complete In Place) | 1 | 18.00 | LF | \$2,675.34 | \$148.63 |
| 603-01420 | 42 Inch Reinforced Concrete Pipe | 5 | 1,417.00 | LF | \$109,622.18 | \$77.36 |
| 603-01425 | 42 Inch Reinforced Concrete Pipe (Complete In Place) | 1 | 170.00 | LF | \$11,560.00 | \$68.00 |
| 603-01480 | 48 Inch Reinforced Concrete Pipe | 5 | 2,006.00 | LF | \$199,141.40 | \$99.27 |

| <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> |
|--------------------|---|----------------------------|---------------------------|-------------|-------------------|---------------------|
| 603-01485 | 48 Inch Reinforced Concrete Pipe (Complete In Place) | 1 | 98.00 | LF | \$14,063.00 | \$143.50 |
| 603-01540 | 54 Inch Reinforced Concrete Pipe | 1 | 501.00 | LF | \$63,156.06 | \$126.06 |
| 603-01545 | 54 Inch Reinforced Concrete Pipe (Complete In Place) | 1 | 64.00 | LF | \$7,040.00 | \$110.00 |
| 603-01600 | 60 Inch Reinforced Concrete Pipe | 3 | 614.00 | LF | \$84,950.97 | \$138.36 |
| 603-01660 | 66 Inch Reinforced Concrete Pipe | 1 | 404.00 | LF | \$69,116.32 | \$171.08 |
| 603-01720 | 72 Inch Reinforced Concrete Pipe | 2 | 353.00 | LF | \$71,802.00 | \$203.41 |
| 603-01960 | 96 Inch Reinforced Concrete Pipe | 1 | 322.00 | LF | \$93,380.00 | \$290.00 |
| 603-02185 | 23x14 Inch Reinforced Concrete Pipe (Complete In Place) | 2 | 182.00 | LF | \$10,110.00 | \$55.55 |
| 603-02240 | 30x19 Inch Reinforced Concrete Pipe Elliptical | 4 | 1,326.00 | LF | \$81,047.80 | \$61.12 |
| 603-02245 | 30x19 Inch Reinforced Concrete Pipe Elliptical | 1 | 200.00 | LF | \$9,000.00 | \$45.00 |
| 603-02300 | 38x24 Inch Reinforced Concrete Pipe Elliptical | 4 | 895.00 | LF | \$57,396.00 | \$64.13 |
| 603-02360 | 45x29 Inch Reinforced Concrete Pipe Elliptical | 4 | 1,047.00 | LF | \$98,500.00 | \$94.08 |
| 603-02600 | 76x48 Inch Reinforced Concrete Pipe Elliptical | 1 | 145.00 | LF | \$72,500.00 | \$500.00 |
| 603-02660 | 83x53 Inch Reinforced Concrete Pipe Elliptical | 1 | 95.00 | LF | \$27,360.00 | \$288.00 |
| 603-02720 | 91x58 Inch Reinforced Concrete Pipe Elliptical | 1 | 214.00 | LF | \$51,783.72 | \$241.98 |
| 603-02900 | 113x72 Inch Reinforced Concrete Pipe Elliptical | 1 | 429.00 | LF | \$142,436.58 | \$332.02 |
| 603-05012 | 12 Inch Reinforced Concrete End Section | 1 | 1.00 | EACH | \$647.16 | \$647.16 |
| 603-05018 | 18 Inch Reinforced Concrete End Section | 10 | 46.00 | EACH | \$24,633.00 | \$535.50 |
| 603-05024 | 24 Inch Reinforced Concrete End Section | 11 | 106.00 | EACH | \$70,514.84 | \$665.23 |
| 603-05030 | 30 Inch Reinforced Concrete End Section | 10 | 26.00 | EACH | \$20,986.37 | \$807.17 |
| 603-05036 | 36 Inch Reinforced Concrete End Section | 5 | 13.00 | EACH | \$10,099.49 | \$776.88 |
| 603-05042 | 42 Inch Reinforced Concrete End Section | 3 | 7.00 | EACH | \$6,944.00 | \$992.00 |
| 603-05048 | 48 Inch Reinforced Concrete End Section | 3 | 15.00 | EACH | \$25,284.60 | \$1,685.64 |
| 603-05054 | 54 Inch Reinforced Concrete End Section | 2 | 2.00 | EACH | \$2,563.15 | \$1,281.58 |
| 603-05060 | 60 Inch Reinforced Concrete End Section | 2 | 3.00 | EACH | \$5,448.00 | \$1,816.00 |
| 603-05072 | 72 Inch Reinforced Concrete End Section | 1 | 4.00 | EACH | \$14,748.00 | \$3,687.00 |
| 603-05118 | 23x14 Inch Reinforced Concrete End Section Elliptical | 2 | 3.00 | EACH | \$1,940.00 | \$646.67 |
| 603-05124 | 30x19 Inch Reinforced Concrete End Section Elliptical | 3 | 16.00 | EACH | \$7,268.00 | \$454.25 |
| 603-05130 | 38x24 Inch Reinforced Concrete End Section Elliptical | 2 | 6.00 | EACH | \$4,130.00 | \$688.33 |
| 603-05136 | 45x29 Inch Reinforced Concrete End Section Elliptical | 3 | 5.00 | EACH | \$4,135.00 | \$827.00 |
| 603-05160 | 76x48 Inch Reinforced Concrete End Section Elliptical | 1 | 2.00 | EACH | \$12,000.00 | \$6,000.00 |
| 603-05166 | 83x53 Inch Reinforced Concrete End Section Elliptical | 1 | 1.00 | EACH | \$5,100.00 | \$5,100.00 |
| 603-07180 | 18 Inch Reinforced Concrete Pipe (Jacked) | 1 | 90.00 | LF | \$47,700.00 | \$530.00 |
| 603-07360 | 36 Inch Reinforced Concrete Pipe (Jacked) | 2 | 474.00 | LF | \$167,743.86 | \$353.89 |
| 603-07600 | 60 Inch Reinforced Concrete Pipe (Jacked) | 1 | 131.00 | LF | \$122,915.99 | \$938.29 |
| 603-10060 | 6 Inch Corrugated Steel Pipe | 2 | 4,055.00 | LF | \$61,942.50 | \$15.28 |

| <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> |
|--------------------|---|----------------------------|---------------------------|-------------|-------------------|---------------------|
| 603-10120 | 12 Inch Corrugated Steel Pipe | 4 | 341.00 | LF | \$11,749.00 | \$34.45 |
| 603-10150 | 15 Inch Corrugated Steel Pipe | 3 | 56.00 | LF | \$1,649.00 | \$29.45 |
| 603-10180 | 18 Inch Corrugated Steel Pipe | 12 | 2,052.10 | LF | \$75,957.00 | \$37.01 |
| 603-10240 | 24 Inch Corrugated Steel Pipe | 19 | 3,439.00 | LF | \$158,524.00 | \$46.10 |
| 603-10300 | 30 Inch Corrugated Steel Pipe | 8 | 1,258.00 | LF | \$56,224.00 | \$44.69 |
| 603-10360 | 36 Inch Corrugated Steel Pipe | 7 | 704.20 | LF | \$41,741.20 | \$59.27 |
| 603-10420 | 42 Inch Corrugated Steel Pipe | 1 | 125.00 | LF | \$20,625.00 | \$165.00 |
| 603-10480 | 48 Inch Corrugated Steel Pipe | 4 | 220.00 | LF | \$16,448.00 | \$74.76 |
| 603-10540 | 54 Inch Corrugated Steel Pipe | 2 | 186.00 | LF | \$9,831.04 | \$52.86 |
| 603-10600 | 60 Inch Corrugated Steel Pipe | 1 | 18.00 | LF | \$2,250.00 | \$125.00 |
| 603-10840 | 84 Inch Corrugated Steel Pipe | 1 | 30.00 | LF | \$3,750.00 | \$125.00 |
| 603-15018 | 18 Inch Equivalent Corrugated Steel Pipe Arch | 2 | 168.00 | LF | \$11,472.00 | \$68.29 |
| 603-15024 | 24 Inch Equivalent Corrugated Steel Pipe Arch | 3 | 115.00 | LF | \$6,573.00 | \$57.16 |
| 603-15030 | 30 Inch Equivalent Corrugated Steel Pipe Arch | 2 | 266.00 | LF | \$13,338.00 | \$50.14 |
| 603-15036 | 36 Inch Equivalent Corrugated Steel Pipe Arch | 1 | 20.00 | LF | \$2,000.00 | \$100.00 |
| 603-15048 | 48 Inch Equivalent Corrugated Steel Pipe Arch | 1 | 25.00 | LF | \$2,750.00 | \$110.00 |
| 603-30012 | 12 Inch Steel End Section | 2 | 5.00 | EACH | \$648.00 | \$129.60 |
| 603-30015 | 15 Inch Steel End Section | 1 | 2.00 | EACH | \$170.00 | \$85.00 |
| 603-30018 | 18 Inch Steel End Section | 7 | 31.00 | EACH | \$7,472.00 | \$241.03 |
| 603-30024 | 24 Inch Steel End Section | 14 | 84.00 | EACH | \$18,622.88 | \$221.70 |
| 603-30030 | 30 Inch Steel End Section | 4 | 38.00 | EACH | \$9,280.00 | \$244.21 |
| 603-30036 | 36 Inch Steel End Section | 3 | 7.00 | EACH | \$3,724.00 | \$532.00 |
| 603-30042 | 42 Inch Steel End Section | 1 | 1.00 | EACH | \$1,000.00 | \$1,000.00 |
| 603-30048 | 48 Inch Steel End Section | 1 | 4.00 | EACH | \$2,400.00 | \$600.00 |
| 603-30060 | 60 Inch Steel End Section | 1 | 1.00 | EACH | \$14,700.00 | \$14,700.00 |
| 603-30084 | 84 Inch Steel End Section | 1 | 2.00 | EACH | \$3,800.00 | \$1,900.00 |
| 603-31318 | 18 Inch Equivalent Arch Steel End Section | 2 | 7.00 | EACH | \$2,290.00 | \$327.14 |
| 603-31324 | 24 Inch Equivalent Arch Steel End Section | 2 | 4.00 | EACH | \$1,130.00 | \$282.50 |
| 603-31330 | 30 Inch Equivalent Arch Steel End Section | 1 | 1.00 | EACH | \$230.00 | \$230.00 |
| 603-33018 | 18 Inch Pipe Safety End Treatment | 1 | 1.00 | EACH | \$575.00 | \$575.00 |
| 603-33024 | 24 Inch Pipe Safety End Treatment | 1 | 13.00 | EACH | \$15,600.00 | \$1,200.00 |
| 603-33030 | 30 Inch Pipe Safety End Treatment | 2 | 4.00 | EACH | \$4,900.00 | \$1,225.00 |
| 603-33036 | 36 Inch Pipe Safety End Treatment | 2 | 25.00 | EACH | \$50,360.00 | \$2,014.40 |
| 603-33048 | 48 Inch Pipe Safety End Treatment | 1 | 8.00 | EACH | \$21,600.00 | \$2,700.00 |
| 603-34030 | 30 Inch Equivalent Arch Pipe Safety End Treatment | 1 | 2.00 | EACH | \$4,320.00 | \$2,160.00 |
| 603-50004 | 4 Inch Plastic Pipe | 2 | 250.00 | LF | \$3,540.00 | \$14.16 |

| <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> |
|--------------------|--|----------------------------|---------------------------|-------------|-------------------|---------------------|
| 603-50006 | 6 Inch Plastic Pipe | 3 | 251.00 | LF | \$9,271.50 | \$36.94 |
| 603-50007 | 6 Inch Plastic Pipe (Special) | 1 | 140.00 | LF | \$3,850.00 | \$27.50 |
| 603-50008 | 8 Inch Plastic Pipe | 2 | 41.00 | LF | \$2,120.00 | \$51.71 |
| 603-50010 | 10 Inch Plastic Pipe | 3 | 423.00 | LF | \$18,451.92 | \$43.62 |
| 603-50012 | 12 Inch Plastic Pipe | 5 | 5,301.00 | LF | \$154,417.54 | \$29.13 |
| 603-50018 | 18 Inch Plastic Pipe | 1 | 339.00 | LF | \$26,442.00 | \$78.00 |
| 603-50036 | 36 Inch Plastic Pipe | 1 | 184.00 | LF | \$10,304.00 | \$56.00 |
| 603-70606 | 6x6 Foot Concrete Box Culvert (Precast) | 1 | 252.00 | LF | \$136,080.00 | \$540.00 |
| 603-70805 | 8x5 Foot Concrete Box Culvert (Precast) | 1 | 192.00 | LF | \$65,280.00 | \$340.00 |
| 603-70806 | 8x6 Foot Concrete Box Culvert (Precast) | 2 | 330.20 | LF | \$191,762.00 | \$580.75 |
| 603-70808 | 8x8 Foot Concrete Box Culvert (Precast) | 1 | 306.00 | LF | \$194,310.00 | \$635.00 |
| 603-71505 | 15X5 Foot Concrete Box Culvert (Precast) | 1 | 176.00 | LF | \$133,760.00 | \$760.00 |
| 603-82012 | 12 Inch Ductile Iron Pipe | 1 | 156.00 | LF | \$9,828.00 | \$63.00 |
| 604-00305 | Inlet Type C (5 Foot) | 21 | 125.00 | EACH | \$250,771.53 | \$2,006.17 |
| 604-00310 | Inlet Type C (10 Foot) | 10 | 24.00 | EACH | \$65,632.07 | \$2,734.67 |
| 604-00315 | Inlet Type C (15 Foot) | 2 | 3.00 | EACH | \$12,604.00 | \$4,201.33 |
| 604-00350 | Inlet Type C (Special) | 6 | 69.00 | EACH | \$198,509.27 | \$2,876.95 |
| 604-00460 | Inlet Type C (Triple) (10 Foot) | 1 | 1.00 | EACH | \$12,000.00 | \$12,000.00 |
| 604-00505 | Inlet Type D (5 Foot) | 13 | 46.00 | EACH | \$131,170.54 | \$2,851.53 |
| 604-00510 | Inlet Type D (10 Foot) | 6 | 24.00 | EACH | \$100,871.67 | \$4,202.99 |
| 604-00515 | Inlet Type D (15 Foot) | 3 | 5.00 | EACH | \$29,977.70 | \$5,995.54 |
| 604-00550 | Inlet Type D (Special) | 2 | 8.00 | EACH | \$35,705.97 | \$4,463.25 |
| 604-00605 | Inlet Type D (Double) (5 Foot) | 1 | 1.00 | EACH | \$5,400.00 | \$5,400.00 |
| 604-00610 | Inlet Type D (Double) (10 Foot) | 1 | 2.00 | EACH | \$16,000.00 | \$8,000.00 |
| 604-13005 | Inlet Type 13 (5 Foot) | 5 | 13.00 | EACH | \$41,130.08 | \$3,163.85 |
| 604-13010 | Inlet Type 13 (10 Foot) | 1 | 1.00 | EACH | \$4,383.75 | \$4,383.75 |
| 604-13605 | Inlet Type 13 (Triple) (5 Foot) | 1 | 10.00 | EACH | \$61,050.00 | \$6,105.00 |
| 604-14005 | Inlet Special (Double) (5 Foot) | 1 | 2.00 | EACH | \$6,160.00 | \$3,080.00 |
| 604-16005 | Inlet Type 16 (5 Foot) | 2 | 7.00 | EACH | \$12,700.00 | \$1,814.29 |
| 604-16010 | Inlet Type 16 (10 Foot) | 1 | 1.00 | EACH | \$3,567.20 | \$3,567.20 |
| 604-16505 | Inlet Type 16 (Double) (5 Foot) | 1 | 1.00 | EACH | \$3,000.00 | \$3,000.00 |
| 604-16605 | Inlet Type 16 (Triple) (5 Foot) | 1 | 1.00 | EACH | \$4,500.00 | \$4,500.00 |
| 604-19000 | Inlet Special | 3 | 6.00 | EACH | \$25,900.00 | \$4,316.67 |
| 604-19005 | Inlet Special (5 Foot) | 1 | 4.00 | EACH | \$11,880.00 | \$2,970.00 |
| 604-19010 | Inlet Special (10 Foot) | 1 | 1.00 | EACH | \$4,480.00 | \$4,480.00 |
| 604-19105 | Inlet Type R L 5 (5 Foot) | 8 | 27.00 | EACH | \$91,893.54 | \$3,403.46 |

| <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> |
|--------------------|--------------------------------------|----------------------------|---------------------------|-------------|-------------------|---------------------|
| 604-19110 | Inlet Type R L 5 (10 Foot) | 6 | 13.00 | EACH | \$46,773.42 | \$3,597.96 |
| 604-19115 | Inlet Type R L 5 (15 Foot) | 1 | 1.00 | EACH | \$6,033.13 | \$6,033.13 |
| 604-19205 | Inlet Type R L 10 (5 Foot) | 7 | 27.00 | EACH | \$148,925.20 | \$5,515.75 |
| 604-19210 | Inlet Type R L 10 (10 Foot) | 2 | 4.00 | EACH | \$18,500.00 | \$4,625.00 |
| 604-19305 | Inlet Type R L 15 (5 Foot) | 2 | 7.00 | EACH | \$55,900.00 | \$7,985.71 |
| 604-19405 | Inlet Type R Special (5 Foot) | 2 | 4.00 | EACH | \$22,600.00 | \$5,650.00 |
| 604-19410 | Inlet Type R Special (10 Foot) | 1 | 2.00 | EACH | \$12,000.00 | \$6,000.00 |
| 604-20000 | Outlet Structure | 1 | 1.00 | EACH | \$24,752.00 | \$24,752.00 |
| 604-25000 | Vane Grate Inlet Special | 2 | 16.00 | EACH | \$96,224.00 | \$6,014.00 |
| 604-25005 | Vane Grate Inlet (5 Foot) | 4 | 25.00 | EACH | \$71,716.00 | \$2,868.64 |
| 604-25006 | Vane Grate Inlet Special (5 Foot) | 1 | 3.00 | EACH | \$8,330.40 | \$2,776.80 |
| 604-25010 | Vane Grate Inlet (10 Foot) | 3 | 17.00 | EACH | \$65,628.00 | \$3,860.47 |
| 604-25015 | Vane Grate Inlet (15 Foot) | 1 | 2.00 | EACH | \$8,400.00 | \$4,200.00 |
| 604-25016 | Vane Grate Inlet Special (15 Foot) | 1 | 1.00 | EACH | \$5,096.00 | \$5,096.00 |
| 604-26005 | Vane Grate Inlet (Double) (5 Foot) | 3 | 38.00 | EACH | \$158,750.00 | \$4,177.63 |
| 604-26010 | Vane Grate Inlet (Double) (10 Foot) | 2 | 7.00 | EACH | \$43,800.00 | \$6,257.14 |
| 604-26015 | Vane Grate Inlet (Double) (15 Foot) | 1 | 2.00 | EACH | \$28,000.00 | \$14,000.00 |
| 604-30005 | Manhole Slab Base (5 Foot) | 11 | 24.00 | EACH | \$45,684.20 | \$1,903.51 |
| 604-30010 | Manhole Slab Base (10 Foot) | 14 | 52.00 | EACH | \$126,857.42 | \$2,439.57 |
| 604-30015 | Manhole Slab Base (15 Foot) | 8 | 31.00 | EACH | \$109,871.72 | \$3,544.25 |
| 604-30020 | Manhole Slab Base (20 Foot) | 4 | 4.00 | EACH | \$21,776.28 | \$5,444.07 |
| 604-31005 | Manhole Box Base (5 Foot) | 2 | 2.00 | EACH | \$12,203.20 | \$6,101.60 |
| 604-31010 | Manhole Box Base (10 Foot) | 2 | 4.00 | EACH | \$27,408.00 | \$6,852.00 |
| 604-31015 | Manhole Box Base (15 Foot) | 2 | 4.00 | EACH | \$35,961.00 | \$8,990.25 |
| 604-31020 | Manhole Box Base (20 Foot) | 1 | 3.00 | EACH | \$47,271.00 | \$15,757.00 |
| 604-31025 | Manhole Box Base (25 Foot) | 1 | 1.00 | EACH | \$19,696.25 | \$19,696.25 |
| 604-39000 | Manhole Special | 4 | 4.00 | EACH | \$43,910.00 | \$10,977.50 |
| 604-39010 | Manhole Special (10 Foot) | 2 | 5.00 | EACH | \$25,816.80 | \$5,163.36 |
| 604-39015 | Manhole Special (15 Foot) | 1 | 5.00 | EACH | \$26,000.00 | \$5,200.00 |
| 604-39025 | Manhole Special (25 Foot) | 1 | 2.00 | EACH | \$15,500.00 | \$7,750.00 |
| 604-39030 | Manhole Special (30 Foot) | 1 | 1.00 | EACH | \$11,000.00 | \$11,000.00 |
| 604-50003 | Inlet Grating and Frame Type C | 1 | 16.00 | EACH | \$35,200.00 | \$2,200.00 |
| 604-50013 | Number 13 Inlet Grating and Frame | 1 | 3.00 | EACH | \$3,000.00 | \$1,000.00 |
| 604-50150 | Irrigation Structure Frame and Cover | 1 | 2.00 | EACH | \$2,120.00 | \$1,060.00 |
| 604-50200 | Manhole Ring and Cover | 1 | 2.00 | EACH | \$2,330.00 | \$1,165.00 |
| 604-50800 | Sanitary Sewer Vault | 1 | 1.00 | EACH | \$3,600.00 | \$3,600.00 |

| <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> |
|--------------------|--|----------------------------|---------------------------|-------------|-------------------|---------------------|
| 604-83121 | 21 Inch Plastic Pipe Sewer (Polyvinyl Chloride) | 1 | 83.00 | LF | \$10,043.00 | \$121.00 |
| 605-00004 | 4 Inch Non-Perforated Pipe Underdrain | 1 | 30.00 | LF | \$1,050.00 | \$35.00 |
| 605-00040 | 4 Inch Perforated Pipe Underdrain | 2 | 1,628.00 | LF | \$39,556.00 | \$24.30 |
| 605-00060 | 6 Inch Perforated Pipe Underdrain | 4 | 1,486.00 | LF | \$25,851.00 | \$17.40 |
| 605-00120 | 12 Inch Perforated Pipe Underdrain | 1 | 135.00 | LF | \$5,400.00 | \$40.00 |
| 605-17000 | Vertical Drainage Wick | 1 | 24,284.00 | LF | \$72,852.00 | \$3.00 |
| 605-82100 | Pipe Edge Drain | 1 | 1,000.00 | LF | \$10,600.00 | \$10.60 |
| 605-82200 | French Drain | 1 | 1,000.00 | LF | \$15,000.00 | \$15.00 |
| 605-83000 | Geocomposite Drain | 3 | 2,975.00 | SY | \$14,612.01 | \$4.91 |
| 605-83001 | Geocomposite Drain without Pipe | 3 | 673.00 | SY | \$6,523.57 | \$9.69 |
| 605-83002 | Geocomposite Drain with Pipe | 1 | 16.00 | SY | \$824.00 | \$51.50 |
| 605-83560 | 6 Inch Pipe Underdrain | 2 | 3,028.00 | LF | \$42,853.12 | \$14.15 |
| 605-84000 | Subsurface Drain Outlet | 3 | 511.00 | LF | \$51,992.00 | \$101.75 |
| 605-84100 | Subsurface Drain Outlet Structure | 2 | 5.00 | EACH | \$3,427.24 | \$685.45 |
| 606-00301 | Guardrail Type 3 (6-3 Post Spacing) | 48 | 204,686.25 | LF | \$2,668,027.19 | \$13.03 |
| 606-00302 | Guardrail Type 3 (12-6 Post Spacing) | 1 | 392.00 | LF | \$3,626.00 | \$9.25 |
| 606-00305 | Guardrail Type 3 (Special) | 2 | 2,533.00 | LF | \$61,460.50 | \$24.26 |
| 606-00350 | Guardrail Type 3 (Double) (6-3 Post Spacing) | 1 | 200.00 | LF | \$3,940.00 | \$19.70 |
| 606-00400 | Guardrail Type 4 | 3 | 252.00 | LF | \$12,260.00 | \$48.65 |
| 606-00420 | Guardrail Type 4 (Style CA) | 2 | 977.00 | LF | \$59,985.00 | \$61.40 |
| 606-00465 | Guardrail Type 4 (Precast-Portable) | 5 | 12,245.00 | LF | \$315,015.00 | \$25.73 |
| 606-00705 | Guardrail Type 7 (Special) | 2 | 6,329.00 | LF | \$440,517.70 | \$69.60 |
| 606-00710 | Guardrail Type 7 (Style CA) | 4 | 25,989.00 | LF | \$1,026,394.68 | \$39.49 |
| 606-00720 | Guardrail Type 7 (Style CC) | 1 | 9,640.00 | LF | \$289,200.00 | \$30.00 |
| 606-00730 | Guardrail Type 7 (Style CD) | 2 | 407.00 | LF | \$24,560.00 | \$60.34 |
| 606-00740 | Guardrail Type 7 (Style CE) | 3 | 917.00 | LF | \$77,081.46 | \$84.06 |
| 606-00745 | Guardrail Type 7 (Style CE)(Concrete Glare Screen) | 1 | 820.00 | LF | \$53,300.00 | \$65.00 |
| 606-00900 | Guardrail (Special) | 2 | 4,852.00 | LF | \$199,285.70 | \$41.07 |
| 606-01320 | End Anchorage Type 3B | 1 | 1.00 | EACH | \$408.00 | \$408.00 |
| 606-01340 | End Anchorage Type 3D | 21 | 142.00 | EACH | \$60,112.50 | \$423.33 |
| 606-01360 | End Anchorage Type 3F | 2 | 3.00 | EACH | \$7,100.00 | \$2,366.67 |
| 606-01370 | Transition Type 3G | 32 | 300.00 | EACH | \$267,773.66 | \$892.58 |
| 606-01380 | Transition Type 3H | 12 | 77.00 | EACH | \$43,124.55 | \$560.06 |
| 606-01385 | Transition Type 3J | 13 | 21.00 | EACH | \$15,544.42 | \$740.21 |
| 606-01390 | End Anchorage Type 3K | 14 | 36.00 | EACH | \$27,306.26 | \$758.51 |
| 606-01395 | Transition Type 3L | 3 | 13.00 | EACH | \$2,633.85 | \$202.60 |

| <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> |
|--------------------|--|----------------------------|---------------------------|-------------|-------------------|---------------------|
| 606-01460 | Median Terminal | 5 | 11.00 | EACH | \$50,439.94 | \$4,585.45 |
| 606-02000 | End Anchorage (Special) | 2 | 9.00 | EACH | \$14,750.00 | \$1,638.89 |
| 606-02001 | End Anchorage (Slotted Rail Terminal) | 41 | 532.00 | EACH | \$803,051.65 | \$1,509.50 |
| 606-02003 | End Anchorage (Nonflared) | 15 | 130.00 | EACH | \$213,914.50 | \$1,645.50 |
| 606-02005 | End Anchorage (Flared) | 2 | 61.00 | EACH | \$91,473.75 | \$1,499.57 |
| 606-10325 | Bridge Rail Type 3 | 1 | 20.00 | LF | \$1,770.00 | \$88.50 |
| 606-10360 | Bridge Rail Type 3R (Special) | 2 | 869.10 | LF | \$36,075.00 | \$41.51 |
| 606-10700 | Bridge Rail Type 7 | 6 | 11,211.00 | LF | \$623,759.49 | \$55.64 |
| 606-10705 | Bridge Rail Type 7 (Special) | 2 | 2,062.00 | LF | \$143,382.40 | \$69.54 |
| 606-11000 | Bridge Rail Type 10 | 1 | 85.00 | LF | \$5,513.10 | \$64.86 |
| 606-11010 | Bridge Rail Type 10R | 15 | 12,084.40 | LF | \$954,983.57 | \$79.03 |
| 606-11030 | Bridge Rail Type 10M | 6 | 9,539.00 | LF | \$840,632.90 | \$88.13 |
| 606-11032 | Bridge Rail Type 10M (Special) | 4 | 28,125.00 | LF | \$5,316,681.72 | \$189.04 |
| 607-00000 | Line Post | 1 | 61.00 | EACH | \$3,018.28 | \$49.48 |
| 607-00005 | End Post | 20 | 583.00 | EACH | \$65,451.47 | \$112.27 |
| 607-00010 | Corner and Line Brace Post | 24 | 1,031.00 | EACH | \$170,409.62 | \$165.29 |
| 607-01000 | Fence Barbed Wire with Metal Posts | 20 | 274,702.00 | LF | \$301,589.72 | \$1.10 |
| 607-01100 | Fence Barbed Wire With Treated Wooden Posts | 3 | 7,737.00 | LF | \$11,478.00 | \$1.48 |
| 607-11200 | Fence Combination Wire With Metal Posts | 4 | 105,323.00 | LF | \$162,587.80 | \$1.54 |
| 607-11300 | Fence Combination Wire With Treated Wooden Posts | 3 | 7,805.00 | LF | \$36,758.20 | \$4.71 |
| 607-11350 | Fence Deer | 1 | 7,799.00 | LF | \$109,186.00 | \$14.00 |
| 607-11455 | Fence Wood | 4 | 411.00 | LF | \$15,784.20 | \$38.40 |
| 607-11525 | Fence (Plastic) | 18 | 106,022.00 | LF | \$389,027.60 | \$3.67 |
| 607-11530 | Fence (Special) | 1 | 8,320.00 | LF | \$11,648.00 | \$1.40 |
| 607-11575 | Rock Fall Fence | 1 | 180.00 | LF | \$83,264.40 | \$462.58 |
| 607-11580 | Fence (Temporary) | 18 | 27,161.00 | LF | \$94,714.00 | \$3.49 |
| 607-13000 | Fence Masonry (Sound Barrier) | 1 | 17,720.00 | SF | \$248,080.00 | \$14.00 |
| 607-15000 | Fence Concrete (Sound Barrier) | 2 | 37,305.00 | SF | \$462,400.80 | \$12.40 |
| 607-15005 | Fence Concrete (Special) | 1 | 1,152.00 | SF | \$35,712.00 | \$31.00 |
| 607-15015 | Fence Concrete (Sound) (Install Only) | 1 | 17,032.00 | SF | \$181,561.12 | \$10.66 |
| 607-21300 | Fence Barrier With Metal Posts | 4 | 7,810.00 | LF | \$16,552.32 | \$2.12 |
| 607-52900 | Line Post (Chain Link) | 4 | 753.00 | EACH | \$29,082.14 | \$38.62 |
| 607-52905 | End Post (Chain Link) | 8 | 41.00 | EACH | \$5,370.94 | \$131.00 |
| 607-52910 | Corner and Line Brace Post (Chain Link) | 5 | 30.00 | EACH | \$5,898.20 | \$196.61 |
| 607-53005 | Fence Chain Link (Special) | 2 | 255.00 | LF | \$6,298.50 | \$24.70 |
| 607-53137 | Fence Chain Link (Special) (36 Inch) | 4 | 8,855.00 | LF | \$185,251.45 | \$20.92 |

| <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> |
|--------------------|---------------------------------------|----------------------------|---------------------------|-------------|-------------------|---------------------|
| 607-53142 | Fence Chain Link (42 Inch) | 1 | 30.00 | LF | \$1,950.00 | \$65.00 |
| 607-53143 | Fence Chain Link (Special) (42 Inch) | 1 | 518.00 | LF | \$3,626.00 | \$7.00 |
| 607-53148 | Fence Chain Link (48 Inch) | 1 | 320.00 | LF | \$6,400.00 | \$20.00 |
| 607-53161 | Fence Chain Link (Special) (60 Inch) | 2 | 2,783.00 | LF | \$62,273.00 | \$22.38 |
| 607-53172 | Fence Chain Link (72 Inch) | 9 | 20,362.00 | LF | \$136,367.18 | \$6.70 |
| 607-53173 | Fence Chain Link (Special) (72 Inch) | 1 | 882.00 | LF | \$23,134.86 | \$26.23 |
| 607-53197 | Fence Chain Link (Special) (96 Inch) | 1 | 227.00 | LF | \$6,594.35 | \$29.05 |
| 607-55100 | Wire Mesh | 3 | 139,577.00 | SF | \$266,820.60 | \$1.91 |
| 607-55101 | Cable Net | 3 | 98,293.00 | SF | \$327,350.94 | \$3.33 |
| 607-55200 | Rock Anchor | 1 | 920.00 | LF | \$4,186.00 | \$4.55 |
| 607-56001 | Fence (Animal Protection) | 2 | 1,003.00 | LF | \$5,839.00 | \$5.82 |
| 607-60000 | Deer Gate | 1 | 7.00 | EACH | \$7,700.00 | \$1,100.00 |
| 607-60001 | Pedestrian Gate (Special) | 1 | 1.00 | EACH | \$1,650.00 | \$1,650.00 |
| 607-60004 | 4 Foot Gate Walk | 1 | 1.00 | EACH | \$1,000.00 | \$1,000.00 |
| 607-60110 | 10 Foot Gate | 1 | 2.00 | EACH | \$240.00 | \$120.00 |
| 607-60112 | 12 Foot Gate | 1 | 2.00 | EACH | \$1,150.00 | \$575.00 |
| 607-60116 | 16 Foot Gate | 3 | 78.00 | EACH | \$10,820.00 | \$138.72 |
| 607-60120 | 20 Foot Gate | 3 | 8.00 | EACH | \$6,932.28 | \$866.54 |
| 607-60220 | 20 Foot Gate Single (Chain Link) | 2 | 2.00 | EACH | \$1,850.00 | \$925.00 |
| 607-60274 | 24 Foot Gate Double (Chain Link) | 3 | 3.00 | EACH | \$3,410.00 | \$1,136.67 |
| 607-60324 | 24 Foot Gate Twin | 2 | 2.00 | EACH | \$1,421.62 | \$710.81 |
| 607-60340 | 40 Foot Gate Twin | 1 | 1.00 | EACH | \$3,100.00 | \$3,100.00 |
| 607-60600 | Security Gate | 1 | 1.00 | EACH | \$2,034.23 | \$2,034.23 |
| 608-00000 | Concrete Sidewalk | 20 | 11,916.00 | SY | \$313,754.14 | \$26.33 |
| 608-00005 | Concrete Sidewalk (Special) | 3 | 2,216.00 | SY | \$66,138.06 | \$29.85 |
| 608-00006 | Concrete Sidewalk (6 Inch) | 4 | 3,409.00 | SY | \$119,642.00 | \$35.10 |
| 608-00010 | Concrete Curb Ramp | 23 | 1,628.20 | SY | \$83,167.25 | \$51.08 |
| 608-00024 | Concrete Bikeway (4 Inch) | 1 | 2,716.00 | SY | \$95,060.00 | \$35.00 |
| 608-00025 | Concrete Bikeway (5 Inch) | 1 | 10,778.00 | SY | \$238,732.70 | \$22.15 |
| 608-00026 | Concrete Bikeway (6 Inch) | 3 | 9,958.00 | SY | \$409,091.80 | \$41.08 |
| 608-00050 | Brick Pavers | 1 | 980.00 | SF | \$18,620.00 | \$19.00 |
| 608-10000 | Sidewalk Drain | 2 | 185.40 | LF | \$28,360.00 | \$152.97 |
| 609-20010 | Curb Type 2 (Section B) | 1 | 34.00 | LF | \$476.00 | \$14.00 |
| 609-21010 | Curb and Gutter Type 2 (Section I-B) | 17 | 33,413.00 | LF | \$426,578.83 | \$12.77 |
| 609-21011 | Curb and Gutter Type 2 (Section I-M) | 4 | 3,621.00 | LF | \$35,201.08 | \$9.72 |
| 609-21020 | Curb and Gutter Type 2 (Section II-B) | 25 | 40,349.00 | LF | \$551,077.41 | \$13.66 |

| <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> |
|--------------------|---|----------------------------|---------------------------|-------------|-------------------|---------------------|
| 609-21021 | Curb and Gutter Type 2 (Section II-M) | 6 | 7,076.00 | LF | \$163,663.68 | \$23.13 |
| 609-21023 | Curb and Gutter Type 2 (Section II-B) (Special) | 1 | 1,970.00 | LF | \$20,310.70 | \$10.31 |
| 609-21025 | Curb and Gutter Type 2 (Section BS) | 1 | 1,747.00 | LF | \$27,078.50 | \$15.50 |
| 609-21900 | Curb and Gutter Type 2 Special | 2 | 10,476.00 | LF | \$416,814.00 | \$39.79 |
| 609-22021 | Curb, Gutter and Sidewalk Type 2 (Section MS) | 1 | 239.00 | LF | \$7,409.00 | \$31.00 |
| 609-22022 | Curb, Gutter and Sidewalk Type 2 (Section II-B) | 1 | 112.00 | LF | \$3,472.00 | \$31.00 |
| 609-22025 | Curb, Gutter and Sidewalk Type 2 (Section BS) | 1 | 882.00 | LF | \$24,696.00 | \$28.00 |
| 609-22900 | Curb, Gutter and Sidewalk Special | 1 | 266.00 | LF | \$10,640.00 | \$40.00 |
| 609-24000 | Gutter Type 2 Special | 3 | 833.00 | LF | \$28,128.00 | \$33.77 |
| 609-24002 | Gutter Type 2 (2 Foot) | 3 | 856.00 | LF | \$11,273.32 | \$13.17 |
| 609-24004 | Gutter Type 2 (4 Foot) | 7 | 2,594.00 | LF | \$77,070.65 | \$29.71 |
| 609-24006 | Gutter Type 2 (6 Foot) | 1 | 736.00 | LF | \$25,259.52 | \$34.32 |
| 609-24008 | Gutter Type 2 (8 Foot) | 2 | 1,046.00 | LF | \$26,904.00 | \$25.72 |
| 609-24010 | Gutter Type 2 (10 Foot) | 1 | 129.00 | LF | \$4,965.21 | \$38.49 |
| 609-40010 | Curb Type 4 (Section B) | 2 | 1,403.00 | LF | \$7,952.00 | \$5.67 |
| 609-40031 | Curb Type 4 (Section B) (Key-Way) | 1 | 495.00 | LF | \$9,900.00 | \$20.00 |
| 609-60011 | Curb Type 6 (Section M) | 25 | 51,754.00 | LF | \$274,289.75 | \$5.30 |
| 609-71000 | Curb (Special) | 2 | 608.00 | LF | \$6,862.80 | \$11.29 |
| 610-00020 | Median Cover Material (Patterned Concrete) | 9 | 75,705.00 | SF | \$417,569.55 | \$5.52 |
| 610-00024 | Median Cover Material (4 Inch Patterned Concrete) | 1 | 3,492.00 | SF | \$20,777.40 | \$5.95 |
| 610-00026 | Median Cover Material (6 Inch Patterned Concrete) | 1 | 5,337.00 | SF | \$34,156.80 | \$6.40 |
| 610-00030 | Median Cover Material (Concrete) | 6 | 44,931.00 | SF | \$306,857.30 | \$6.83 |
| 610-00040 | Median Cover Material (Bituminous) | 1 | 93.00 | TON | \$13,020.00 | \$140.00 |
| 610-00051 | Median Cover Material (Stone) (Special) | 1 | 308.00 | TON | \$23,100.00 | \$75.00 |
| 610-00055 | Median Cover Material (Stone) | 3 | 9,186.00 | SF | \$25,002.36 | \$2.72 |
| 611-00020 | 20 Foot Cattle Guard | 1 | 1.00 | EACH | \$10,377.72 | \$10,377.72 |
| 612-00001 | Delineator (Type I) | 36 | 5,205.00 | EACH | \$85,229.20 | \$16.37 |
| 612-00002 | Delineator (Type II) | 29 | 1,198.00 | EACH | \$21,104.95 | \$17.62 |
| 612-00003 | Delineator (Type III) | 26 | 664.00 | EACH | \$13,882.97 | \$20.91 |
| 612-00021 | Delineator (Type I) (Barrier) | 2 | 35.00 | EACH | \$954.05 | \$27.26 |
| 612-00022 | Delineator (Type II) (Barrier) | 2 | 13.00 | EACH | \$192.71 | \$14.82 |
| 612-00031 | Delineator (Type I) (Extra Height) | 1 | 4.00 | EACH | \$260.00 | \$65.00 |
| 612-00032 | Delineator (Type II) (Extra Height) | 1 | 4.00 | EACH | \$280.00 | \$70.00 |
| 612-00033 | Delineator (Type III) (Extra Height) | 1 | 4.00 | EACH | \$300.00 | \$75.00 |
| 612-00041 | Delineator (Flexible) (Type I) | 11 | 2,162.00 | EACH | \$48,691.58 | \$22.52 |
| 612-00042 | Delineator (Flexible) (Type II) | 9 | 941.00 | EACH | \$23,171.97 | \$24.62 |

| <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> |
|--------------------|--|----------------------------|---------------------------|-------------|-------------------|---------------------|
| 612-00043 | Delineator (Flexible) (Type III) | 9 | 219.00 | EACH | \$5,090.76 | \$23.25 |
| 612-00046 | Delineator (Flexible) (Special) (Type I) | 2 | 91.00 | EACH | \$4,146.00 | \$45.56 |
| 612-00047 | Delineator (Flexible) (Special) (Type II) | 1 | 5.00 | EACH | \$340.00 | \$68.00 |
| 612-00048 | Delineator (Flexible) (Special) (Type III) | 1 | 20.00 | EACH | \$1,000.00 | \$50.00 |
| 612-00060 | Reflector (Median Barrier) | 1 | 4.00 | EACH | \$73.16 | \$18.29 |
| 613-00075 | 3/4 Inch Electrical Conduit | 6 | 9,279.00 | LF | \$69,787.40 | \$7.52 |
| 613-00100 | 1 Inch Electrical Conduit | 2 | 2,685.00 | LF | \$17,002.00 | \$6.33 |
| 613-00125 | 1-1/4 Inch Electrical Conduit | 2 | 15,922.00 | LF | \$180,434.00 | \$11.33 |
| 613-00150 | 1-1/2 Inch Electrical Conduit | 2 | 10,000.00 | LF | \$100,800.00 | \$10.08 |
| 613-00200 | 2 Inch Electrical Conduit | 22 | 82,917.00 | LF | \$560,124.02 | \$6.76 |
| 613-00201 | 2 Inch Electrical Conduit (Jacked) | 9 | 3,547.00 | LF | \$98,297.77 | \$27.71 |
| 613-00250 | 2-1/2 Inch Electrical Conduit | 1 | 5,172.00 | LF | \$62,064.00 | \$12.00 |
| 613-00300 | 3 Inch Electrical Conduit | 12 | 49,817.00 | LF | \$718,075.52 | \$14.41 |
| 613-00301 | 3 Inch Electrical Conduit (Jacked) | 4 | 4,516.00 | LF | \$90,693.00 | \$20.08 |
| 613-00350 | 3-1/2 Inch Electrical Conduit | 1 | 1,360.00 | LF | \$34,000.00 | \$25.00 |
| 613-00400 | 4 Inch Electrical Conduit | 2 | 700.00 | LF | \$20,000.00 | \$28.57 |
| 613-00401 | 4 Inch Electrical Conduit (Jacked) | 1 | 1,160.00 | LF | \$48,580.80 | \$41.88 |
| 613-00404 | 4 Inch Electrical Conduit (Multiduct) | 1 | 25,928.00 | LF | \$456,332.80 | \$17.60 |
| 613-01075 | 3/4 Inch Electrical Conduit (Plastic) | 2 | 1,160.00 | LF | \$6,913.60 | \$5.96 |
| 613-01100 | 1 Inch Electrical Conduit (Plastic) | 1 | 715.00 | LF | \$4,004.00 | \$5.60 |
| 613-01150 | 1-1/2 Inch Electrical Conduit (Plastic) | 1 | 5,000.00 | LF | \$31,250.00 | \$6.25 |
| 613-01200 | 2 Inch Electrical Conduit (Plastic) | 19 | 103,052.00 | LF | \$814,314.15 | \$7.90 |
| 613-01300 | 3 Inch Electrical Conduit (Plastic) | 18 | 21,485.00 | LF | \$284,958.50 | \$13.26 |
| 613-01800 | 8 Inch Electrical Conduit (Plastic) | 1 | 963.00 | LF | \$40,330.44 | \$41.88 |
| 613-04000 | Conduit (Install Only) | 2 | 500.00 | LF | \$9,630.00 | \$19.26 |
| 613-04100 | Electrical System Modifications | 1 | 1.00 | L S | \$4,000.00 | \$4,000.00 |
| 613-04125 | 1-1/4 Inch Electrical Conduit (Liquidtight Flexible Metal) | 1 | 380.00 | LF | \$8,360.00 | \$22.00 |
| 613-04200 | 2 Inch Electrical Conduit (Liquidtight Flexible Metal) | 1 | 130.00 | LF | \$2,990.00 | \$23.00 |
| 613-04250 | 2-1/2 Inch Electrical Conduit (Liquidtight Flexible Metal) | 1 | 40.00 | LF | \$2,080.00 | \$52.00 |
| 613-05000 | Direct-Burial Cable | 5 | 18,550.00 | LF | \$137,900.00 | \$7.43 |
| 613-05500 | Wireway | 1 | 1,753.00 | LF | \$89,403.00 | \$51.00 |
| 613-07000 | Pull Box (Special) | 10 | 42.00 | EACH | \$15,166.00 | \$361.10 |
| 613-07026 | Pull Box (16"x24"x12") Deep | 1 | 42.00 | EACH | \$14,700.00 | \$350.00 |
| 613-07033 | Pull Box (24"x20"x12") Deep | 1 | 6.00 | EACH | \$2,850.00 | \$475.00 |
| 613-07044 | Pull Box (42"x30"x6") Deep | 1 | 59.00 | EACH | \$29,500.00 | \$500.00 |
| 613-07180 | Pull Box (24"x36"x36") Deep | 1 | 8.00 | EACH | \$5,496.00 | \$687.00 |

| <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> |
|--------------------|--|----------------------------|---------------------------|-------------|-------------------|---------------------|
| 613-07200 | 2 Inch Electrical Body (Type LB) | 1 | 4.00 | EACH | \$560.00 | \$140.00 |
| 613-07210 | 2 Inch Electrical Conduit Body (Type TEE) | 1 | 140.00 | EACH | \$21,000.00 | \$150.00 |
| 613-10000 | Wiring | 28 | 31.00 | L S | \$779,120.88 | \$25,132.93 |
| 613-12000 | Luminaire Fluorescent (Tunnel) | 1 | 18.00 | EACH | \$19,800.00 | \$1,100.00 |
| 613-12100 | Luminaire Fluorescent (Type F1 Tunnel) | 1 | 1,808.00 | EACH | \$2,453,456.00 | \$1,357.00 |
| 613-12200 | Luminaire Fluorescent (Type F2 Tunnel) | 1 | 73.00 | EACH | \$102,200.00 | \$1,400.00 |
| 613-12300 | Luminaire Fluorescent (Type F3 Tunnel) | 1 | 277.00 | EACH | \$404,420.00 | \$1,460.00 |
| 613-15200 | Recessed Light (Special) | 1 | 3.00 | EACH | \$3,795.00 | \$1,265.00 |
| 613-15750 | HID Luminaire Mounting Support System | 1 | 1.00 | L S | \$197,000.00 | \$197,000.00 |
| 613-16000 | Luminaire (Special) | 1 | 13.00 | EACH | \$13,000.00 | \$1,000.00 |
| 613-30005 | Light Standard and Luminaire (Pedestrian) | 1 | 11.00 | EACH | \$21,780.00 | \$1,980.00 |
| 613-30140 | Light Standard Aluminum (14 Foot) | 1 | 13.00 | EACH | \$30,225.00 | \$2,325.00 |
| 613-30302 | Light Standard Aluminum (30 Foot) (2-Arm) | 1 | 5.00 | EACH | \$11,000.00 | \$2,200.00 |
| 613-30350 | Light Standard Aluminum (35 Foot) | 2 | 136.00 | EACH | \$269,202.00 | \$1,979.43 |
| 613-30400 | Light Standard Aluminum (40 Foot) | 2 | 41.00 | EACH | \$71,800.00 | \$1,751.22 |
| 613-32350 | Light Standard Steel (35 Foot) | 1 | 14.00 | EACH | \$32,200.00 | \$2,300.00 |
| 613-32400 | Light Standard Steel (40 Foot) | 9 | 157.00 | EACH | \$264,690.00 | \$1,685.92 |
| 613-34350 | Light Standard Metal (35 Foot) | 2 | 9.00 | EACH | \$33,780.00 | \$3,753.33 |
| 613-34400 | Light Standard Metal (40 Foot) | 1 | 26.00 | EACH | \$39,000.00 | \$1,500.00 |
| 613-35100 | Light Standard Steel High Mast (100 Foot) | 1 | 1.00 | EACH | \$17,498.00 | \$17,498.00 |
| 613-35120 | Light Standard Steel High Mast (120 Foot) | 1 | 7.00 | EACH | \$139,503.00 | \$19,929.00 |
| 613-35140 | Light Standard Steel High Mast (140 Foot) | 2 | 4.00 | EACH | \$69,515.00 | \$17,378.75 |
| 613-40000 | Concrete Foundation Pad | 10 | 179.00 | EACH | \$134,664.64 | \$752.32 |
| 613-40010 | Light Standard Foundation | 8 | 287.00 | EACH | \$182,050.08 | \$634.32 |
| 613-45048 | High Mast Foundation (Drilled Caisson) (48 Inch) | 2 | 203.00 | LF | \$53,147.00 | \$261.81 |
| 613-50000 | Lowering Device | 3 | 12.00 | EACH | \$69,877.20 | \$5,823.10 |
| 613-50050 | Portable Power Unit | 1 | 1.00 | EACH | \$2,902.64 | \$2,902.64 |
| 613-50100 | Lighting Control Center | 5 | 16.00 | EACH | \$83,916.24 | \$5,244.76 |
| 613-50150 | Secondary Service Pedestal | 5 | 14.00 | EACH | \$10,434.00 | \$745.29 |
| 613-50325 | Tunnel Lighting Control System | 1 | 1.00 | L S | \$307,000.00 | \$307,000.00 |
| 613-50357 | Power Transformer (150KVA,480-2400V,3 Phase) | 1 | 1.00 | EACH | \$9,700.00 | \$9,700.00 |
| 613-50359 | Power Transformer (150KVA,2400-480V,3 Phase) | 1 | 6.00 | EACH | \$53,220.00 | \$8,870.00 |
| 613-50362 | Power Transformer (300KVA,480-2400V,3 Phase) | 1 | 1.00 | EACH | \$15,000.00 | \$15,000.00 |
| 613-50410 | Light Standard (Temporary) | 1 | 8.00 | EACH | \$20,500.00 | \$2,562.50 |
| 613-70100 | Luminaire High Pressure Sodium (100 Watt) | 2 | 6.00 | EACH | \$7,559.80 | \$1,259.97 |
| 613-70150 | Luminaire High Pressure Sodium (150 Watt) | 2 | 11.00 | EACH | \$10,700.00 | \$972.73 |

| <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> |
|--------------------|--|----------------------------|---------------------------|-------------|-------------------|---------------------|
| 613-70175 | Luminaire High Pressure Sodium (175 Watt) | 1 | 2.00 | EACH | \$2,000.00 | \$1,000.00 |
| 613-70250 | Luminaire High Pressure Sodium (250 Watt) | 10 | 82.00 | EACH | \$100,641.00 | \$1,227.33 |
| 613-70251 | Luminaire High Pressure Sodium (250 Watt) (Install Only) | 1 | 4.00 | EACH | \$840.00 | \$210.00 |
| 613-70400 | Luminaire High Pressure Sodium (400 Watt) | 20 | 449.00 | EACH | \$196,106.84 | \$436.76 |
| 613-71000 | Luminaire High Pressure Sodium (1000 Watt) | 3 | 63.00 | EACH | \$74,000.80 | \$1,174.62 |
| 613-72150 | Luminaire High Pressure Sodium (Wall Type) (150 Watt) | 4 | 16.00 | EACH | \$19,618.16 | \$1,226.14 |
| 613-72250 | Luminaire High Pressure Sodium (Wall Type) (250 Watt) | 1 | 4.00 | EACH | \$3,200.00 | \$800.00 |
| 613-80022 | Circuit Breaker (225A, 3 Pole) | 1 | 1.00 | EACH | \$7,500.00 | \$7,500.00 |
| 613-80040 | Circuit Breaker (400A, 3 Pole) | 1 | 1.00 | EACH | \$8,560.00 | \$8,560.00 |
| 613-80120 | Circuit Breaker (Retrofit 1200A, 3 Pole) | 1 | 2.00 | EACH | \$14,100.00 | \$7,050.00 |
| 613-80200 | 2.4KV Motor Control Center Cubicle | 1 | 2.00 | EACH | \$55,000.00 | \$27,500.00 |
| 613-80250 | Automatic Transfer Switch | 1 | 2.00 | EACH | \$26,330.00 | \$13,165.00 |
| 613-80270 | Medium Voltage Load Interrupter Switch | 1 | 3.00 | EACH | \$31,800.00 | \$10,600.00 |
| 613-80290 | Storage Battery System | 1 | 1.00 | L S | \$451,000.00 | \$451,000.00 |
| 613-80400 | Exhaust Fan | 1 | 3.00 | EACH | \$2,970.00 | \$990.00 |
| 613-81022 | Panelboard (225A, 277/480V, 3 Phase) | 1 | 14.00 | EACH | \$24,178.00 | \$1,727.00 |
| 613-81100 | Panelboard (1000A, 277/480V, 3 Phase) | 1 | 2.00 | EACH | \$7,700.00 | \$3,850.00 |
| 613-81500 | Panelboard (5KVA Mini Load Center) | 1 | 13.00 | EACH | \$25,350.00 | \$1,950.00 |
| 614-00011 | Sign Panel (Class I) | 57 | 41,658.24 | SF | \$560,565.93 | \$13.46 |
| 614-00012 | Sign Panel (Class II) | 43 | 42,781.57 | SF | \$691,853.84 | \$16.17 |
| 614-00013 | Sign Panel (Class III) | 29 | 68,731.88 | SF | \$1,409,632.42 | \$20.51 |
| 614-00026 | Sign Panel (Class I) (Install Only) | 2 | 17.00 | EACH | \$2,082.00 | \$122.47 |
| 614-00028 | Sign Panel (Class III) (Install Only) | 1 | 9,987.00 | SF | \$45,940.20 | \$4.60 |
| 614-00036 | Sign Panel (Special) | 1 | 1.00 | EACH | \$320.00 | \$320.00 |
| 614-00044 | Timber Sign Post 4x4 Inch | 7 | 525.25 | LF | \$8,138.90 | \$15.50 |
| 614-00066 | Timber Sign Post 6x6 Inch | 8 | 1,821.50 | LF | \$24,030.20 | \$13.19 |
| 614-00200 | Steel Sign Post (U-2) | 17 | 1,824.00 | LF | \$17,316.25 | \$9.49 |
| 614-00214 | Steel Sign Post (1.75x1.75 Inch Tubing) | 2 | 145.00 | LF | \$1,337.50 | \$9.22 |
| 614-00216 | Steel Sign Post (2x2 Inch Tubing) | 2 | 33.00 | LF | \$543.00 | \$16.45 |
| 614-00218 | Steel Sign Post (2.25x2.25 Inch Tubing) | 1 | 343.00 | LF | \$4,116.00 | \$12.00 |
| 614-00220 | Steel Sign Post (2.5x2.5 Inch Tubing) | 1 | 198.00 | LF | \$4,554.00 | \$23.00 |
| 614-00477 | Steel Sign Post (S 4x7.7) | 1 | 8.00 | LF | \$174.88 | \$21.86 |
| 614-00510 | Steel Sign Post (S 5x10) | 1 | 34.00 | LF | \$612.00 | \$18.00 |
| 614-00612 | Steel Sign Post (W 6x12) | 5 | 610.00 | LF | \$20,657.76 | \$33.87 |
| 614-00615 | Steel Sign Post (W 6x15) | 6 | 861.00 | LF | \$30,417.23 | \$35.33 |
| 614-00818 | Steel Sign Post (W 8x18) | 6 | 668.00 | LF | \$25,877.98 | \$38.74 |

| <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> |
|--------------------|---|----------------------------|---------------------------|-------------|-------------------|---------------------|
| 614-00821 | Steel Sign Post (W 8x21) | 3 | 542.50 | LF | \$18,464.00 | \$34.04 |
| 614-01022 | Steel Sign Post (W 10x22) | 5 | 516.00 | LF | \$19,313.65 | \$37.43 |
| 614-01026 | Steel Sign Post (W 10x26) | 5 | 253.00 | LF | \$9,437.18 | \$37.30 |
| 614-01226 | Steel Sign Post (W 12x26) | 5 | 381.00 | LF | \$15,065.00 | \$39.54 |
| 614-01502 | Steel Sign Post (2 Inch Round) | 34 | 25,113.00 | LF | \$262,994.33 | \$10.47 |
| 614-01552 | Steel Sign Post (2.5 Inch Round) (Slipbase) | 40 | 28,855.40 | LF | \$860,113.88 | \$29.81 |
| 614-01582 | Steel Sign Post (2.5 Inch Round)(Slipbase Sch. 80) | 10 | 13,812.00 | LF | \$543,108.38 | \$39.32 |
| 614-03001 | Concrete Footing (Type 1) | 5 | 34.00 | EACH | \$25,925.10 | \$762.50 |
| 614-03002 | Concrete Footing (Type 2) | 6 | 54.00 | EACH | \$40,262.00 | \$745.59 |
| 614-03003 | Concrete Footing (Type 3) | 5 | 38.00 | EACH | \$34,100.80 | \$897.39 |
| 614-03004 | Concrete Footing (Type 4) | 4 | 28.00 | EACH | \$25,300.00 | \$903.57 |
| 614-03005 | Concrete Footing (Type 5) | 5 | 24.00 | EACH | \$29,116.74 | \$1,213.20 |
| 614-03006 | Concrete Footing (Type 6) | 4 | 12.00 | EACH | \$14,800.00 | \$1,233.33 |
| 614-03007 | Concrete Footing (Type 7) | 5 | 19.00 | EACH | \$27,515.00 | \$1,448.16 |
| 614-03100 | Concrete Footing (Traffic Signal Pole) | 1 | 5.00 | EACH | \$9,000.00 | \$1,800.00 |
| 614-07000 | Mask Sign Legend | 2 | 6.00 | EACH | \$3,140.48 | \$523.41 |
| 614-07105 | Modification of Sign Legend | 1 | 1.00 | EACH | \$650.00 | \$650.00 |
| 614-10015 | Overpass Mounted Sign Bracket | 1 | 1.00 | EACH | \$6,541.26 | \$6,541.26 |
| 614-10030 | Paint Overhead Sign Structure | 2 | 3.00 | EACH | \$26,400.00 | \$8,800.00 |
| 614-10035 | Paint Ground Sign | 1 | 1.00 | EACH | \$2,500.00 | \$2,500.00 |
| 614-10120 | Variable Message Sign | 2 | 3.00 | EACH | \$318,306.00 | \$106,102.00 |
| 614-10126 | Variable Message Sign (Fiber Optic) | 1 | 2.00 | EACH | \$20,000.00 | \$10,000.00 |
| 614-10130 | Illuminated Sign | 1 | 1.00 | EACH | \$2,722.20 | \$2,722.20 |
| 614-10140 | Variable Message Sign LED (Double Faced) | 1 | 5.00 | EACH | \$311,250.00 | \$62,250.00 |
| 614-10145 | Variable Message Sign LED (Single Faced) | 1 | 1.00 | EACH | \$65,000.00 | \$65,000.00 |
| 614-10240 | Lane Use Control Signal LED (Double Faced) | 1 | 14.00 | EACH | \$133,700.00 | \$9,550.00 |
| 614-10245 | Lane Use Control Signal LED (Single Faced) | 1 | 2.00 | EACH | \$23,700.00 | \$11,850.00 |
| 614-10300 | VMS/LUS Management Software | 1 | 1.00 | L S | \$46,000.00 | \$46,000.00 |
| 614-10320 | System Intergration and Testing | 1 | 1.00 | L S | \$125,000.00 | \$125,000.00 |
| 614-10350 | VMS Mounting Support and Wiring (Double Faced) | 1 | 11.00 | EACH | \$103,950.00 | \$9,450.00 |
| 614-10360 | LUS Mounting Support and Wiring (Double Faced) | 1 | 44.00 | EACH | \$24,420.00 | \$555.00 |
| 614-10370 | VMS & LUS Mounting Support and Wiring (Single Faced) | 1 | 2.00 | EACH | \$12,230.00 | \$6,115.00 |
| 614-10400 | Sign Bridge (Special) | 1 | 1.00 | EACH | \$43,472.00 | \$43,472.00 |
| 614-10450 | Sign Bridge Structure (45 to less than 50 Foot Frame) | 1 | 1.00 | EACH | \$20,430.00 | \$20,430.00 |
| 614-10500 | Sign Bridge Structure (50 to less than 55 Foot Frame) | 1 | 1.00 | EACH | \$22,075.00 | \$22,075.00 |
| 614-10700 | Sign Bridge Structure (70 to less than 75 Foot Frame) | 1 | 2.00 | EACH | \$53,400.00 | \$26,700.00 |

| <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> |
|--------------------|---|----------------------------|---------------------------|-------------|-------------------|---------------------|
| 614-10850 | Sign Bridge Structure (85 to less than 90 Foot Frame) | 1 | 1.00 | EACH | \$33,875.00 | \$33,875.00 |
| 614-10950 | Sign Bridge Structure (95 to less than 100 Foot Frame) | 1 | 1.00 | EACH | \$40,443.72 | \$40,443.72 |
| 614-11050 | Sign Bridge Structure (105 to less than 110 Foot Frame) | 1 | 1.00 | EACH | \$45,336.20 | \$45,336.20 |
| 614-11100 | Sign Bridge Structure (110 to less than 115 Foot Frame) | 1 | 2.00 | EACH | \$92,569.00 | \$46,284.50 |
| 614-11120 | Sign Bridge Structure (120 and Greater Frame) | 1 | 1.00 | EACH | \$48,360.38 | \$48,360.38 |
| 614-60150 | Cantilever Structure (15 to less than 20 Foot Frame) | 1 | 1.00 | EACH | \$12,750.74 | \$12,750.74 |
| 614-60200 | Cantilever Structure (20 to less than 25 Foot Frame) | 1 | 1.00 | EACH | \$15,015.00 | \$15,015.00 |
| 614-60250 | Cantilever Structure (25 to less than 30 Foot Frame) | 3 | 7.00 | EACH | \$119,030.00 | \$17,004.29 |
| 614-60300 | Cantilever Structure (30 to less than 35 Foot Frame) | 1 | 1.00 | EACH | \$21,349.46 | \$21,349.46 |
| 614-60350 | Cantilever Structure (35 to less than 40 Foot Frame) | 1 | 2.00 | EACH | \$40,971.00 | \$20,485.50 |
| 614-70000 | Programmable Traffic Signal Face | 1 | 2.00 | EACH | \$4,400.00 | \$2,200.00 |
| 614-70116 | Pedestrian Signal Face (16-16) | 2 | 10.00 | EACH | \$3,924.60 | \$392.46 |
| 614-70117 | Pedestrian Signal Face (16) | 13 | 122.00 | EACH | \$74,017.68 | \$606.70 |
| 614-70118 | Pedestrian Signal Face (18) | 1 | 4.00 | EACH | \$2,000.00 | \$500.00 |
| 614-70224 | Pedestrian Signal Face (12-12) | 1 | 8.00 | EACH | \$3,616.00 | \$452.00 |
| 614-70336 | Traffic Signal Face (12-12-12) | 21 | 529.00 | EACH | \$417,380.16 | \$789.00 |
| 614-70448 | Traffic Signal Face (12-12-12-12) | 1 | 7.00 | EACH | \$5,600.00 | \$800.00 |
| 614-70560 | Traffic Signal Face (12-12-12-12-12) | 12 | 49.00 | EACH | \$56,294.08 | \$1,148.86 |
| 614-72830 | Communications Cabinet | 1 | 2.00 | EACH | \$5,400.00 | \$2,700.00 |
| 614-72855 | Traffic Signal Controller Cabinet | 7 | 14.00 | EACH | \$142,760.00 | \$10,197.14 |
| 614-72856 | Recessed Control Cabinet | 1 | 11.00 | EACH | \$77,000.00 | \$7,000.00 |
| 614-72857 | Surface Mounted Control Cabinet | 1 | 2.00 | EACH | \$6,920.00 | \$3,460.00 |
| 614-72858 | Pedestal Pole (3 Foot 6 Inch) | 1 | 1.00 | EACH | \$1,151.70 | \$1,151.70 |
| 614-72860 | Pedestrian Push Button | 7 | 62.00 | EACH | \$7,914.00 | \$127.65 |
| 614-72864 | Fire Preemption Unit | 1 | 4.00 | EACH | \$19,800.00 | \$4,950.00 |
| 614-72865 | Pedestrian Interval Timer | 1 | 4.00 | EACH | \$5,280.00 | \$1,320.00 |
| 614-72866 | Fire Preemption Unit and Timer | 1 | 1.00 | EACH | \$5,000.00 | \$5,000.00 |
| 614-72871 | Loop Detector Wire (Prefab) Special | 3 | 3,541.00 | LF | \$46,289.00 | \$13.07 |
| 614-72872 | Loop Detector (Micro Type) | 4 | 100.00 | EACH | \$38,869.00 | \$388.69 |
| 614-72875 | Loop Detector Wire | 14 | 41,342.00 | LF | \$128,999.54 | \$3.12 |
| 614-72878 | Traffic Signal Vehicle Detector Amplifier (Loop Type) | 2 | 7.00 | EACH | \$5,340.00 | \$762.86 |
| 614-72880 | Traffic Signal Vehicle Detector Amplifier (Loop Type) | 1 | 5.00 | EACH | \$500.00 | \$100.00 |
| 614-72882 | Traffic Signal Vehicle Detector (Micro Type) | 1 | 17.00 | EACH | \$7,650.00 | \$450.00 |
| 614-72884 | Traffic Signal Vehicle Detector (Micro Wave Type) | 3 | 4.00 | EACH | \$22,920.00 | \$5,730.00 |
| 614-72885 | Traffic Signal Vehicle Detector (Special) | 3 | 49.00 | EACH | \$186,040.00 | \$3,796.73 |
| 614-72886 | Intersection Detection System (Camera) | 14 | 47.00 | EACH | \$503,701.18 | \$10,717.05 |

| <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> |
|--------------------|---|----------------------------|---------------------------|-------------|-------------------|---------------------|
| 614-72887 | Microwave Vehicle Radar Detector | 6 | 60.00 | EACH | \$305,874.00 | \$5,097.90 |
| 614-72890 | Span Wire Cable | 2 | 1,055.00 | LF | \$4,283.50 | \$4.06 |
| 614-72891 | Telephone Interconnect Wire | 2 | 700.00 | LF | \$10,220.00 | \$14.60 |
| 614-73010 | Piezo Electric Tube, Class 2 (Install Only) | 1 | 6.00 | EACH | \$1,965.00 | \$327.50 |
| 614-75560 | Traffic Signal Face (12-12-12-12) (Install Only) | 1 | 1.00 | EACH | \$550.00 | \$550.00 |
| 614-75848 | Traffic Signal Controller and Cabinet (Install Only) | 1 | 1.00 | EACH | \$2,600.00 | \$2,600.00 |
| 614-75868 | Fire Preemption Unit (Install Only) | 1 | 1.00 | EACH | \$604.00 | \$604.00 |
| 614-79217 | Pedestrian Signal Face (16) (Furnish Only) | 1 | 8.00 | EACH | \$2,200.00 | \$275.00 |
| 614-79336 | Traffic Signal Face (12-12-12) (Furnish Only) | 1 | 14.00 | EACH | \$4,368.00 | \$312.00 |
| 614-79860 | Pedestrian Push Button (Furnish Only) | 1 | 8.00 | EACH | \$416.00 | \$52.00 |
| 614-79885 | Traffic Signal Vehicle Detector (Micro Type) (Furnish Only) | 1 | 10.00 | EACH | \$5,200.00 | \$520.00 |
| 614-79886 | Furnish Intersection Detection System (Camera) | 1 | 1.00 | EACH | \$5,300.00 | \$5,300.00 |
| 614-80000 | Flashing Beacon | 2 | 2.00 | EACH | \$8,620.00 | \$4,310.00 |
| 614-80006 | Surface Condition Analyzer | 1 | 4.00 | EACH | \$19,567.80 | \$4,891.95 |
| 614-80009 | Surface Condition Analyzer (Furnish Only) | 1 | 4.00 | EACH | \$9,540.00 | \$2,385.00 |
| 614-80313 | Barricade (Type 3 F-C) | 3 | 17.00 | EACH | \$17,012.00 | \$1,000.71 |
| 614-80355 | Portable Message Sign Panel | 2 | 2.00 | EACH | \$80,946.66 | \$40,473.33 |
| 614-80385 | Rumble Strip | 3 | 21,969.00 | LF | \$23,707.25 | \$1.08 |
| 614-80387 | Rumble Strip (Grinding) | 5 | 720,022.00 | LF | \$89,101.90 | \$0.12 |
| 614-81010 | Traffic Signal-Light Pole Steel (1 Mast Arm) | 13 | 59.00 | EACH | \$751,035.56 | \$12,729.42 |
| 614-81011 | Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only) | 1 | 3.00 | EACH | \$4,800.00 | \$1,600.00 |
| 614-81012 | Traffic Signal-Light Pole Steel (2 Mast Arm) (Install Only) | 1 | 2.00 | EACH | \$3,220.00 | \$1,610.00 |
| 614-81020 | Traffic Signal-Light Pole Steel (2 Mast Arm) | 4 | 6.00 | EACH | \$93,223.00 | \$15,537.17 |
| 614-82010 | Traffic Signal Pole Steel (1 Mast Arm) | 5 | 16.00 | EACH | \$117,794.12 | \$7,362.13 |
| 614-82011 | Traffic Signal Pole Steel (1 Mast Arm) (Install Only) | 1 | 3.00 | EACH | \$7,800.00 | \$2,600.00 |
| 614-82020 | Traffic Signal Pole Steel (2 Mast Arm) | 3 | 4.00 | EACH | \$65,954.50 | \$16,488.63 |
| 614-83000 | Traffic Signal Mast Arm Steel | 1 | 2.00 | EACH | \$6,160.00 | \$3,080.00 |
| 614-84000 | Traffic Signal Pedestal Pole Steel | 8 | 12.00 | EACH | \$19,828.42 | \$1,652.37 |
| 614-84450 | Traffic Signal Pedestal Pole Steel (Install Only) | 2 | 2.00 | EACH | \$1,400.00 | \$700.00 |
| 614-85115 | Impact Attenuator (Quadguard) | 4 | 7.00 | EACH | \$125,102.10 | \$17,871.73 |
| 614-85125 | Impact Attenuator (Quadguard) (Tapered) | 1 | 1.00 | EACH | \$15,388.02 | \$15,388.02 |
| 614-85159 | Impact Attenuator (REACT 350.9) | 1 | 3.00 | EACH | \$90,000.00 | \$30,000.00 |
| 614-85312 | Traffic Signal Span Wire Pole (12 Inch) | 4 | 24.00 | EACH | \$60,106.00 | \$2,504.42 |
| 614-85316 | Traffic Signal Span Wire Pole (16 Inch) | 2 | 7.00 | EACH | \$33,400.00 | \$4,771.43 |
| 614-85360 | Traffic Signal-Light Span Wire Pole (10 Inch) | 1 | 4.00 | EACH | \$11,300.00 | \$2,825.00 |
| 614-85362 | Traffic Signal-Light Span Wire Pole (12 Inch) | 5 | 13.00 | EACH | \$40,906.00 | \$3,146.62 |

| <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> |
|--------------------|---|------------------------|-----------------------|-------------|-------------------|---------------------|
| 614-85366 | Traffic Signal-Light Span Wire Pole (16 Inch) | 1 | 4.00 | EACH | \$15,120.00 | \$3,780.00 |
| 614-86000 | Traffic Signal Controller (Master) | 1 | 1.00 | EACH | \$4,462.50 | \$4,462.50 |
| 614-86005 | Telemetry (Master) | 1 | 1.00 | L S | \$20,160.00 | \$20,160.00 |
| 614-86105 | Telemetry (Field) | 2 | 2.00 | EACH | \$13,000.00 | \$6,500.00 |
| 614-86238 | Traffic Signal Controller (Solid State) (Full-Actuated) | 1 | 3.00 | EACH | \$11,970.00 | \$3,990.00 |
| 614-86240 | Traffic Signal Controller (Type 170) | 17 | 30.00 | EACH | \$283,333.90 | \$9,444.46 |
| 614-86245 | Controller (Type 170E) | 1 | 8.00 | EACH | \$60,000.00 | \$7,500.00 |
| 614-86710 | Traffic Signal Equipment | 1 | 1.00 | L S | \$4,690.00 | \$4,690.00 |
| 614-86715 | Traffic Signal Equipment | 3 | 5.00 | EACH | \$22,530.00 | \$4,506.00 |
| 614-86732 | Weigh In Motion Station (Type 2) | 2 | 2.00 | EACH | \$115,689.53 | \$57,844.76 |
| 614-86735 | Weather Sensor | 1 | 1.00 | L S | \$100,000.00 | \$100,000.00 |
| 614-86740 | Weather Monitoring System | 1 | 1.00 | L S | \$48,000.00 | \$48,000.00 |
| 614-87006 | Fiber Optic Termination Panel - 6 Fiber | 1 | 13.00 | EACH | \$9,360.00 | \$720.00 |
| 614-87015 | Buffer Tube Fan Out Kit | 1 | 34.00 | EACH | \$5,950.00 | \$175.00 |
| 614-87020 | Optical Transceiver | 1 | 17.00 | EACH | \$27,200.00 | \$1,600.00 |
| 614-87025 | Optical Transceiver Chassis | 1 | 1.00 | EACH | \$1,210.00 | \$1,210.00 |
| 614-87040 | Cable Innerduct (1 Inch) | 1 | 29,750.00 | LF | \$65,450.00 | \$2.20 |
| 614-87144 | Fiber Optic Termination Panel-144 Fiber | 1 | 2.00 | EACH | \$5,900.00 | \$2,950.00 |
| 614-87318 | Master Computer and Software | 1 | 1.00 | L S | \$14,500.00 | \$14,500.00 |
| 614-87407 | Fiber Optic Cable (Multi Mode) (6 Strands) | 1 | 21,000.00 | LF | \$57,750.00 | \$2.75 |
| 614-87413 | Fiber Optic Cable (Multi Mode) (12 Strands) | 1 | 9,300.00 | LF | \$32,550.00 | \$3.50 |
| 614-87448 | Fiber Optic Cable (Single Mode) (48 Strands) | 1 | 3,895.00 | LF | \$24,304.80 | \$6.24 |
| 614-87500 | Call Box | 1 | 1.00 | EACH | \$10,995.86 | \$10,995.86 |
| 615-00030 | Embankment Protector Type 3 | 7 | 25.00 | EACH | \$17,984.55 | \$719.38 |
| 615-00050 | Embankment Protector Type 5 | 14 | 87.00 | EACH | \$81,267.07 | \$934.10 |
| 615-00150 | Embankment Protector (Special) | 1 | 17.00 | EACH | \$41,820.00 | \$2,460.00 |
| 615-65005 | Irrigation Diversion Structure | 1 | 2.00 | L S | \$4,800.00 | \$2,400.00 |
| 616-23240 | 24 Inch Plastic Siphon Pipe | 1 | 2,916.00 | LF | \$163,296.00 | \$56.00 |
| 616-30018 | 18 Inch Trash Guard | 2 | 4.00 | EACH | \$3,748.07 | \$937.02 |
| 616-30060 | 60 Inch Trash Guard | 1 | 1.00 | EACH | \$915.00 | \$915.00 |
| 616-30499 | Trash Guard Special | 1 | 1.00 | EACH | \$14,050.00 | \$14,050.00 |
| 617-00012 | 12 Inch Culvert Pipe | 7 | 2,496.00 | LF | \$59,448.86 | \$23.82 |
| 617-00015 | 15 Inch Culvert Pipe | 1 | 296.00 | LF | \$8,412.32 | \$28.42 |
| 617-00018 | 18 Inch Culvert Pipe | 6 | 6,461.00 | LF | \$220,679.49 | \$34.16 |
| 617-00024 | 24 Inch Culvert Pipe | 6 | 5,576.00 | LF | \$205,375.14 | \$36.83 |
| 617-00030 | 30 Inch Culvert Pipe | 1 | 188.00 | LF | \$7,301.92 | \$38.84 |

| <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> |
|--------------------|--|----------------------------|---------------------------|-------------|-------------------|---------------------|
| 617-00036 | 36 Inch Culvert Pipe | 2 | 1,586.00 | LF | \$82,698.28 | \$52.14 |
| 617-00042 | 42 Inch Culvert Pipe | 1 | 622.00 | LF | \$38,184.58 | \$61.39 |
| 617-00048 | 48 Inch Culvert Pipe | 1 | 390.00 | LF | \$27,222.00 | \$69.80 |
| 617-00060 | 60 Inch Culvert Pipe | 1 | 30.00 | LF | \$2,793.90 | \$93.13 |
| 617-00078 | 78 Inch Culvert Pipe | 1 | 98.00 | LF | \$11,929.54 | \$121.73 |
| 617-00084 | 84 Inch Culvert Pipe | 1 | 258.00 | LF | \$32,740.20 | \$126.90 |
| 617-00090 | 90 Inch Culvert Pipe | 1 | 124.00 | LF | \$16,442.40 | \$132.60 |
| 617-02012 | 12 Inch Culvert Pipe Special | 1 | 100.00 | LF | \$2,400.00 | \$24.00 |
| 617-03000 | Detour Culvert Pipe | 4 | 4.00 | L S | \$87,698.00 | \$21,924.50 |
| 617-03010 | Detour Culvert Pipe | 3 | 290.00 | LF | \$13,659.00 | \$47.10 |
| 618-00002 | Prestressing Steel Wire or Strand | 5 | 46,778.00 | MKFT | \$892,742.36 | \$19.08 |
| 618-00142 | Prestressed Concrete I (BT42) | 2 | 5,025.00 | LF | \$524,126.21 | \$104.30 |
| 618-00154 | Prestressed Concrete I (BT54) | 2 | 4,213.00 | LF | \$450,780.00 | \$107.00 |
| 618-00163 | Prestressed Concrete I (BT63) | 2 | 1,688.00 | LF | \$253,305.44 | \$150.06 |
| 618-00172 | Prestressed Concrete I (BT72) | 3 | 9,904.00 | LF | \$1,419,188.00 | \$143.29 |
| 618-00510 | Prestressed Concrete I (Special) | 1 | 1,385.00 | LF | \$183,747.95 | \$132.67 |
| 618-01992 | Prestressed Concrete Box (Depth Less Than 32 Inches) | 3 | 13,821.00 | SF | \$383,789.90 | \$27.77 |
| 618-01994 | Prestressed Concrete Box (Depth 32" Through 48") | 3 | 25,679.00 | SF | \$786,436.32 | \$30.63 |
| 618-05010 | Reset Prestressed Concrete Unit | 1 | 3.00 | EACH | \$11,828.55 | \$3,942.85 |
| 618-06032 | Prestressed Concrete Slab (Depth Less Than 6 Inches) | 1 | 37,840.00 | SF | \$227,040.00 | \$6.00 |
| 618-08900 | Ground Anchor | 1 | 14,942.00 | LF | \$597,680.00 | \$40.00 |
| 619-00000 | Water Meter and Vault | 1 | 2.00 | EACH | \$16,848.00 | \$8,424.00 |
| 619-00002 | Water Service | 1 | 1.00 | EACH | \$3,800.00 | \$3,800.00 |
| 619-00007 | Connect To Existing Waterline | 1 | 2.00 | EACH | \$1,890.00 | \$945.00 |
| 619-06040 | 4 Inch Ductile Iron Pipe | 1 | 5.00 | LF | \$675.00 | \$135.00 |
| 619-06060 | 6 Inch Ductile Iron Pipe | 2 | 410.00 | LF | \$18,549.75 | \$45.24 |
| 619-06080 | 8 Inch Ductile Iron Pipe | 3 | 2,342.00 | LF | \$76,950.65 | \$32.86 |
| 619-06090 | 8 Inch Ductile Iron Pipe (Fittings) | 1 | 8.00 | EACH | \$7,800.00 | \$975.00 |
| 619-06100 | 10 Inch Ductile Iron Pipe | 1 | 20.00 | LF | \$4,420.00 | \$221.00 |
| 619-06120 | 12 Inch Ductile Iron Pipe | 2 | 1,584.00 | LF | \$85,782.00 | \$54.16 |
| 619-06160 | 16 Inch Ductile Iron Pipe | 1 | 556.00 | LF | \$69,500.00 | \$125.00 |
| 619-06180 | 18 Inch Ductile Iron Pipe | 1 | 5,850.00 | LF | \$386,100.00 | \$66.00 |
| 619-06300 | 30 Inch Ductile Iron Pipe | 1 | 3,411.00 | LF | \$361,566.00 | \$106.00 |
| 619-10027 | 2 Inch Welded Steel Pipe (Jacked) | 1 | 550.00 | LF | \$2,750.00 | \$5.00 |
| 619-10120 | 12 Inch Welded Steel Pipe | 1 | 600.00 | LF | \$18,000.00 | \$30.00 |
| 619-10180 | 18 Inch Welded Steel Pipe | 1 | 81.00 | LF | \$5,670.00 | \$70.00 |

| <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> |
|--------------------|---------------------------|----------------------------|---------------------------|-------------|-------------------|---------------------|
| 619-10200 | 20 Inch Welded Steel Pipe | 1 | 155.00 | LF | \$5,890.00 | \$38.00 |
| 619-10220 | 22 Inch Welded Steel Pipe | 1 | 366.00 | LF | \$27,450.00 | \$75.00 |
| 619-10240 | 24 Inch Welded Steel Pipe | 1 | 61.00 | LF | \$3,050.00 | \$50.00 |
| 619-10300 | 30 Inch Welded Steel Pipe | 2 | 142.00 | LF | \$20,166.20 | \$142.02 |
| 619-10360 | 36 Inch Welded Steel Pipe | 1 | 258.00 | LF | \$52,268.22 | \$202.59 |
| 619-10480 | 48 Inch Welded Steel Pipe | 1 | 530.00 | LF | \$45,580.00 | \$86.00 |
| 619-40060 | 3/4 Inch Copper Pipe | 2 | 672.00 | LF | \$14,005.00 | \$20.84 |
| 619-40120 | 1-1/2 Inch Copper Pipe | 2 | 210.00 | LF | \$6,900.00 | \$32.86 |
| 619-40160 | 2 Inch Copper Pipe | 1 | 525.00 | LF | \$14,952.00 | \$28.48 |
| 619-40240 | 3 Inch Copper Pipe | 1 | 165.00 | LF | \$6,177.60 | \$37.44 |
| 619-50040 | 1/2 Inch Plastic Pipe | 2 | 130,000.00 | LF | \$78,000.00 | \$0.60 |
| 619-50060 | 3/4 Inch Plastic Pipe | 1 | 910.00 | LF | \$1,446.90 | \$1.59 |
| 619-50080 | 1 Inch Plastic Pipe | 4 | 10,993.00 | LF | \$25,091.16 | \$2.28 |
| 619-50100 | 1-1/4 Inch Plastic Pipe | 5 | 46,516.00 | LF | \$134,384.84 | \$2.89 |
| 619-50120 | 1-1/2 Inch Plastic Pipe | 3 | 1,982.00 | LF | \$3,376.52 | \$1.70 |
| 619-50160 | 2 Inch Plastic Pipe | 4 | 20,814.00 | LF | \$96,650.80 | \$4.64 |
| 619-50200 | 2-1/2 Inch Plastic Pipe | 2 | 3,545.00 | LF | \$4,860.00 | \$1.37 |
| 619-50240 | 3 Inch Plastic Pipe | 4 | 11,496.00 | LF | \$59,657.80 | \$5.19 |
| 619-50320 | 4 Inch Plastic Pipe | 3 | 1,206.00 | LF | \$8,102.60 | \$6.72 |
| 619-50480 | 6 Inch Plastic Pipe | 2 | 2,630.00 | LF | \$13,655.50 | \$5.19 |
| 619-50640 | 8 Inch Plastic Pipe | 4 | 1,191.00 | LF | \$38,457.00 | \$32.29 |
| 619-50960 | 12 Inch Plastic Pipe | 2 | 1,165.00 | LF | \$30,668.50 | \$26.32 |
| 619-51280 | 16 Inch Plastic Pipe | 2 | 2,436.00 | LF | \$117,572.00 | \$48.26 |
| 619-75032 | 4 Inch Gate Valve | 1 | 1.00 | EACH | \$645.00 | \$645.00 |
| 619-75048 | 6 Inch Gate Valve | 3 | 9.00 | EACH | \$5,861.00 | \$651.22 |
| 619-75064 | 8 Inch Gate Valve | 3 | 14.00 | EACH | \$14,020.00 | \$1,001.43 |
| 619-75080 | 10 Inch Gate Valve | 1 | 2.00 | EACH | \$4,990.00 | \$2,495.00 |
| 619-75096 | 12 Inch Gate Valve | 1 | 2.00 | EACH | \$3,208.00 | \$1,604.00 |
| 619-75116 | 16 Inch Gate Valve | 1 | 4.00 | EACH | \$5,177.32 | \$1,294.33 |
| 619-76128 | 16 Inch Butterfly Valve | 1 | 2.00 | EACH | \$11,000.00 | \$5,500.00 |
| 619-76144 | 18 Inch Butterfly Valve | 1 | 13.00 | EACH | \$39,585.00 | \$3,045.00 |
| 619-77200 | 8 Inch Restrained Plug | 1 | 4.00 | EACH | \$1,600.00 | \$400.00 |
| 619-77300 | Corporation Stop | 1 | 16.00 | EACH | \$4,800.00 | \$300.00 |
| 619-77400 | Curb Stop and Box | 1 | 16.00 | EACH | \$6,400.00 | \$400.00 |
| 619-78048 | 6 Inch Fire Hydrant | 4 | 9.00 | EACH | \$40,823.00 | \$4,535.89 |
| 620-00001 | Field Office (Class 1) | 23 | 23.00 | EACH | \$203,025.00 | \$8,827.17 |

| <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> |
|--------------------|------------------------------------|----------------------------|---------------------------|-------------|-------------------|---------------------|
| 620-00002 | Field Office (Class 2) | 44 | 44.00 | EACH | \$758,517.03 | \$17,239.02 |
| 620-00005 | Field Office (Special) | 5 | 5.00 | EACH | \$484,113.22 | \$96,822.64 |
| 620-00011 | Field Laboratory (Class 1) | 9 | 9.00 | EACH | \$79,500.00 | \$8,833.33 |
| 620-00012 | Field Laboratory (Class 2) | 61 | 61.00 | EACH | \$806,173.37 | \$13,215.96 |
| 620-00015 | Field Laboratory (State Furnished) | 9 | 9.00 | EACH | \$39,700.00 | \$4,411.11 |
| 620-00020 | Sanitary Facility | 83 | 104.00 | EACH | \$182,004.22 | \$1,750.04 |
| 621-00200 | Haul Road | 1 | 1.00 | L S | \$21,000.00 | \$21,000.00 |
| 621-00425 | Detour | 1 | 1.00 | L S | \$513,030.00 | \$513,030.00 |
| 621-00450 | Detour Pavement | 12 | 142,224.00 | SY | \$2,424,700.87 | \$17.05 |
| 622-00100 | Shade Shelter | 1 | 1.00 | EACH | \$10,000.00 | \$10,000.00 |
| 622-00200 | Table | 1 | 8.00 | EACH | \$13,200.00 | \$1,650.00 |
| 622-00250 | Bench | 1 | 8.00 | EACH | \$10,200.00 | \$1,275.00 |
| 622-00350 | Trash Receptacle | 1 | 9.00 | EACH | \$10,800.00 | \$1,200.00 |
| 622-00800 | Comfort Station | 1 | 1.00 | EACH | \$975,000.00 | \$975,000.00 |
| 622-01100 | Septic Tank (1000 Gal) | 1 | 1.00 | EACH | \$6,890.00 | \$6,890.00 |
| 622-11010 | Maintenance Building | 1 | 1.00 | L S | \$89,000.00 | \$89,000.00 |
| 622-11050 | Ridestop Building | 1 | 6.00 | EACH | \$51,750.00 | \$8,625.00 |
| 622-11160 | Erect Building | 1 | 1.00 | L S | \$100,000.00 | \$100,000.00 |
| 622-20080 | Flagpole | 1 | 2.00 | EACH | \$4,400.00 | \$2,200.00 |
| 623-00050 | Hose Swivel | 1 | 6.00 | EACH | \$208.02 | \$34.67 |
| 623-00060 | Hose Bib | 1 | 6.00 | EACH | \$683.28 | \$113.88 |
| 623-00156 | Irrigation Bubbler | 2 | 163.00 | EACH | \$1,832.60 | \$11.24 |
| 623-00164 | Drip Emitter | 3 | 43,164.00 | EACH | \$128,307.40 | \$2.97 |
| 623-00168 | 1 Inch Emitter Valve Assembly | 2 | 81.00 | EACH | \$8,442.00 | \$104.22 |
| 623-00205 | 4 Inch Pop-Up Spray Sprinkler | 2 | 121.00 | EACH | \$2,198.50 | \$18.17 |
| 623-00206 | 6 Inch Pop-Up Spray Sprinkler | 1 | 199.00 | EACH | \$3,980.00 | \$20.00 |
| 623-00212 | 12 Inch Pop-Up Spray Sprinkler | 1 | 221.00 | EACH | \$10,515.18 | \$47.58 |
| 623-00306 | 3/4 Inch Pop-Up Rotary Sprinkler | 2 | 94.00 | EACH | \$2,670.00 | \$28.40 |
| 623-00308 | 1 Inch Pop-Up Rotary Sprinkler | 1 | 162.00 | EACH | \$10,530.00 | \$65.00 |
| 623-01506 | 3/4 Inch Check Valve | 1 | 27.00 | EACH | \$2,808.00 | \$104.00 |
| 623-01712 | 1-1/2 Inch Backflow Preventer | 1 | 1.00 | EACH | \$1,797.12 | \$1,797.12 |
| 623-01724 | 3 Inch Backflow Preventer | 1 | 1.00 | EACH | \$2,951.52 | \$2,951.52 |
| 623-01732 | 4 Inch Backflow Preventer | 1 | 1.00 | EACH | \$4,000.00 | \$4,000.00 |
| 623-01816 | 2 Inch Pressure Reducing Valve | 1 | 1.00 | EACH | \$468.00 | \$468.00 |
| 623-01832 | 4 Inch Pressure Reducing Valve | 1 | 1.00 | EACH | \$1,400.00 | \$1,400.00 |
| 623-01848 | 6 Inch Pressure Reducing Valve | 1 | 1.00 | EACH | \$2,100.00 | \$2,100.00 |

| <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> |
|--------------------|--|----------------------------|---------------------------|-------------|-------------------|---------------------|
| 623-02006 | 3/4 Inch Drain Valve | 2 | 20.00 | EACH | \$1,259.00 | \$62.95 |
| 623-02008 | 1 Inch Drain Valve | 2 | 24.00 | EACH | \$3,987.60 | \$166.15 |
| 623-03004 | 3/4 In Drip Zone Control Valve | 2 | 262.00 | EACH | \$31,832.00 | \$121.50 |
| 623-03108 | 1 Inch Automatic Control Valve | 5 | 22.00 | EACH | \$6,367.39 | \$289.43 |
| 623-03112 | 1-1/2 Inch Automatic Control Valve | 3 | 38.00 | EACH | \$7,555.28 | \$198.82 |
| 623-03116 | 2 Inch Automatic Control Valve | 2 | 38.00 | EACH | \$11,145.00 | \$293.29 |
| 623-04000 | Control Wire 24 Volt | 5 | 404,000.00 | LF | \$48,667.92 | \$0.12 |
| 623-04002 | Power Source Wire | 3 | 700.00 | LF | \$2,656.00 | \$3.79 |
| 623-04006 | 3/4 Inch Quick-Coupler Valve | 1 | 1.00 | EACH | \$245.00 | \$245.00 |
| 623-04008 | 1 Inch Quick-Coupler Valve | 3 | 21.00 | EACH | \$3,655.38 | \$174.07 |
| 623-05010 | 1-1/4 Inch Gate Valve | 1 | 2.00 | EACH | \$390.00 | \$195.00 |
| 623-05016 | 2 Inch Gate Valve | 2 | 21.00 | EACH | \$2,230.00 | \$106.19 |
| 623-05020 | 2-1/2 Inch Gate Valve | 1 | 1.00 | EACH | \$275.00 | \$275.00 |
| 623-05024 | 3 Inch Gate Valve | 1 | 4.00 | EACH | \$468.00 | \$117.00 |
| 623-05032 | 4 Inch Gate Valve | 1 | 5.00 | EACH | \$1,232.40 | \$246.48 |
| 623-05048 | 6 Inch Gate Valve | 1 | 4.00 | EACH | \$1,500.00 | \$375.00 |
| 623-06900 | Valve Box | 2 | 33.00 | EACH | \$2,355.28 | \$71.37 |
| 623-07012 | 1-1/2 Inch Water Meter | 1 | 1.00 | EACH | \$624.00 | \$624.00 |
| 623-07024 | 3 Inch Water Meter | 1 | 1.00 | EACH | \$1,688.96 | \$1,688.96 |
| 623-07032 | 4 Inch Water Meter | 1 | 1.00 | EACH | \$6,600.00 | \$6,600.00 |
| 623-07600 | 1-1/2 Inch Flow Sensor | 1 | 1.00 | EACH | \$584.48 | \$584.48 |
| 623-07603 | 3 Inch Flow Sensor | 1 | 6.00 | EACH | \$4,180.80 | \$696.80 |
| 623-08108 | 8 Station Automatic Controller | 2 | 2.00 | EACH | \$13,779.68 | \$6,889.84 |
| 623-08124 | 24 Station Automatic Controller | 2 | 3.00 | EACH | \$9,600.00 | \$3,200.00 |
| 623-08140 | 40 Station Automatic Controller | 1 | 1.00 | EACH | \$4,000.00 | \$4,000.00 |
| 623-08148 | 48 Station Automatic Controller | 1 | 1.00 | EACH | \$31,000.00 | \$31,000.00 |
| 623-08210 | Automatic Controller Transmitter/Receiver Unit | 3 | 4.00 | EACH | \$27,728.32 | \$6,932.08 |
| 623-09905 | Irrigation Assembly | 2 | 3.00 | EACH | \$15,580.00 | \$5,193.33 |
| 623-09950 | Irrigation Wells | 1 | 200.00 | LF | \$53,000.00 | \$265.00 |
| 623-09960 | Pump System | 1 | 1.00 | L S | \$48,000.00 | \$48,000.00 |
| 624-14024 | 24 Inch Culvert Pipe (CR 4) | 1 | 8.00 | LF | \$800.00 | \$100.00 |
| 624-15030 | 30 Inch Culvert Pipe (CR 5) | 1 | 120.00 | LF | \$7,800.00 | \$65.00 |
| 624-15048 | 48 Inch Culvert Pipe (CR 5) | 1 | 40.00 | LF | \$3,200.00 | \$80.00 |
| 624-15060 | 60 Inch Culvert Pipe (CR 5) | 1 | 100.00 | LF | \$12,000.00 | \$120.00 |
| 625-00000 | Construction Surveying | 57 | 57.00 | L S | \$3,567,030.35 | \$62,579.48 |
| 625-00001 | Construction Surveying (Hourly) | 8 | 762.00 | HOUR | \$78,565.00 | \$103.10 |

| <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> |
|--------------------|--|----------------------------|---------------------------|-------------|-------------------|---------------------|
| 626-00000 | Mobilization | 124 | 124.00 | L S | \$26,692,540.32 | \$215,262.42 |
| 626-01000 | Public Information Services | 24 | 24.00 | L S | \$344,595.78 | \$14,358.16 |
| 627-00001 | Pavement Marking Paint | 39 | 24,746.00 | GAL | \$679,680.86 | \$27.47 |
| 627-00002 | Thermoplastic Pavement Marking | 13 | 98,765.00 | SF | \$175,343.10 | \$1.78 |
| 627-00003 | Thermoplastic Pavement Marking (Inlaid) | 2 | 7,780.00 | SF | \$90,036.00 | \$11.57 |
| 627-00004 | Epoxy Pavement Marking | 5 | 42,176.00 | SF | \$46,191.90 | \$1.10 |
| 627-00005 | Epoxy Pavement Marking | 64 | 210,034.00 | GAL | \$8,236,684.13 | \$39.22 |
| 627-00011 | Pavement Marking Paint (Waterborne) | 3 | 1,056.00 | GAL | \$25,580.00 | \$24.22 |
| 627-00012 | Pavement Marking Paint (Low VOC Solvent Base) | 14 | 5,695.00 | GAL | \$210,271.20 | \$36.92 |
| 627-00025 | 4 Inch Pavement Marking Tape (Removable) | 7 | 180,952.00 | LF | \$573,783.20 | \$3.17 |
| 627-00026 | 8 In Pavement Marking Tape (Removable) | 3 | 1,542.00 | LF | \$7,166.40 | \$4.65 |
| 627-00030 | Raised Pavement Marker (Temporary) | 2 | 12,500.00 | EACH | \$36,930.00 | \$2.95 |
| 627-00031 | Raised Pavement Marker | 1 | 552.00 | EACH | \$2,208.00 | \$4.00 |
| 627-00070 | Preformed Thermoplastic Pavement Marking | 5 | 5,128.00 | SF | \$54,791.00 | \$10.68 |
| 627-01000 | Preformed Plastic Pavement Marking (Type A) | 19 | 180,786.00 | SF | \$1,504,745.68 | \$8.32 |
| 627-01003 | Preformed Plastic Pavement Marking (Type A) (Inlaid) | 1 | 5,180.00 | SF | \$65,268.00 | \$12.60 |
| 627-02000 | Preformed Plastic Pavement Marking (Type B) | 5 | 3,183.00 | SF | \$39,528.40 | \$12.42 |
| 627-03000 | Preformed Plastic Pavement Marking (Type C) | 9 | 65,490.00 | SF | \$572,484.09 | \$8.74 |
| 627-30105 | Pavement Marking Paint (Word-Symbol) | 1 | 252.00 | SF | \$3,780.00 | \$15.00 |
| 627-30205 | Thermoplastic Pavement Marking (Word-Symbol) | 3 | 272.00 | SF | \$4,617.50 | \$16.98 |
| 627-30210 | Thermoplastic Pavement Marking (Xwalk-Stopline) | 6 | 80,109.00 | SF | \$194,106.00 | \$2.42 |
| 627-30305 | Preformed Plastic Pavement Marking (60 Mil) (Word-Symbol) | 5 | 1,213.50 | SF | \$19,381.23 | \$15.97 |
| 627-30310 | Preformed Plastic Pavement Marking (60 Mil) (Xwalk-Stop | 6 | 13,772.00 | SF | \$118,610.40 | \$8.61 |
| 627-30325 | Preformed Plastic Pavement Marking (Type B) (Word-Symbol) | 13 | 8,226.00 | SF | \$140,803.35 | \$17.12 |
| 627-30330 | Preformed Plastic Pavement Marking (Type B) (Xwalk-Stopline) | 17 | 31,605.00 | SF | \$253,292.07 | \$8.01 |
| 627-30405 | Preformed Thermoplastic Pavement Marking (Word-Symbol) | 15 | 28,084.50 | SF | \$309,736.33 | \$11.03 |
| 627-30410 | Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 16 | 50,950.00 | SF | \$308,174.22 | \$6.05 |
| 627-50000 | Stimsonite Pavement Marking | 1 | 1,845.00 | SF | \$6,826.50 | \$3.70 |
| 628-00210 | Bridge Girder and Deck Unit (210 Feet to 215 Feet) | 1 | 1.00 | EACH | \$262,900.00 | \$262,900.00 |
| 629-01001 | Survey Monument (Type 1) | 8 | 145.00 | EACH | \$38,197.55 | \$263.43 |
| 629-01002 | Survey Monument (Type 2) | 7 | 74.00 | EACH | \$17,100.03 | \$231.08 |
| 629-01003 | Survey Monument (Type 3) | 1 | 1.00 | EACH | \$1,150.00 | \$1,150.00 |
| 629-01005 | Survey Monument (Type 5) | 3 | 7.00 | EACH | \$1,400.00 | \$200.00 |
| 629-01006 | Survey Monument (Type 6) | 1 | 10.00 | EACH | \$1,700.00 | \$170.00 |
| 629-01011 | Survey Monument (Type 1A) | 2 | 2.00 | EACH | \$600.00 | \$300.00 |
| 629-01031 | Survey Monument (Type 3A) | 7 | 36.00 | EACH | \$13,510.00 | \$375.28 |

| <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> |
|--------------------|---|----------------------------|---------------------------|-------------|-------------------|---------------------|
| 629-01050 | Monument Box | 5 | 17.00 | EACH | \$5,850.00 | \$344.12 |
| 629-01110 | Locate Monuments | 1 | 5.00 | HOUR | \$800.00 | \$160.00 |
| 629-01210 | Adjust Monument Box | 2 | 16.00 | EACH | \$6,400.00 | \$400.00 |
| 630-00000 | Flagging | 105 | 372,470.00 | HOUR | \$8,409,208.80 | \$22.58 |
| 630-00001 | Pilot Car Operation | 9 | 5,184.00 | HOUR | \$170,328.00 | \$32.86 |
| 630-00002 | Traffic Control Supervisor | 104 | 13,235.00 | DAY | \$4,675,351.45 | \$353.26 |
| 630-00003 | Uniformed Traffic Control | 17 | 4,126.00 | HOUR | \$190,266.40 | \$46.11 |
| 630-00004 | Traffic Control Vehicle | 6 | 11.00 | EACH | \$28,410.00 | \$2,582.73 |
| 630-00007 | Traffic Control Inspection | 87 | 5,988.00 | DAY | \$734,499.89 | \$122.66 |
| 630-00009 | Traffic Control Vehicle (Truck) | 1 | 2.00 | EACH | \$24,000.00 | \$12,000.00 |
| 630-00015 | Uniformed Traffic Control (Coordination) | 3 | 550.00 | HOUR | \$24,000.00 | \$43.64 |
| 630-00020 | Traffic Control Vehicle | 2 | 65.00 | DAY | \$9,150.00 | \$140.77 |
| 630-00025 | Traffic Control Vehicle | 1 | 40.00 | HOUR | \$1,020.00 | \$25.50 |
| 630-10005 | Traffic Control | 6 | 6.00 | L S | \$202,500.00 | \$33,750.00 |
| 630-80001 | Flashing Beacon (Portable) | 31 | 123.00 | EACH | \$131,167.44 | \$1,066.40 |
| 630-80002 | Flashing Beacon (Solar) | 3 | 14.00 | EACH | \$20,736.32 | \$1,481.17 |
| 630-80305 | Flagging Station Light | 5 | 19.00 | EACH | \$5,015.00 | \$263.95 |
| 630-80331 | Barricade (Type 3 F-A) (Temporary) | 2 | 8.00 | EACH | \$3,300.00 | \$412.50 |
| 630-80335 | Barricade (Type 3 M-A) (Temporary) | 12 | 86.00 | EACH | \$22,048.54 | \$256.38 |
| 630-80336 | Barricade (Type 3 M-B) (Temporary) | 26 | 196.00 | EACH | \$73,452.72 | \$374.76 |
| 630-80337 | Barricade (Type 3 M-C) (Temporary) | 7 | 43.00 | EACH | \$51,076.00 | \$1,187.81 |
| 630-80338 | Barricade (Type 3 M-D) (Temporary) | 3 | 22.00 | EACH | \$8,846.20 | \$402.10 |
| 630-80341 | Construction Traffic Sign (Panel Size A) | 87 | 2,311.00 | EACH | \$203,704.18 | \$88.15 |
| 630-80342 | Construction Traffic Sign (Panel Size B) | 105 | 5,272.00 | EACH | \$630,941.76 | \$119.68 |
| 630-80343 | Construction Traffic Sign (Panel Size C) | 74 | 1,151.00 | EACH | \$169,589.86 | \$147.34 |
| 630-80344 | Construction Traffic Sign (Special) | 40 | 7,167.30 | SF | \$142,149.18 | \$19.83 |
| 630-80350 | Vertical Panel | 3 | 284.00 | EACH | \$16,040.00 | \$56.48 |
| 630-80354 | Vertical Panel (With Light) (Steady Burn) | 2 | 250.00 | EACH | \$17,950.00 | \$71.80 |
| 630-80355 | Portable Message Sign Panel | 22 | 58.00 | EACH | \$967,707.26 | \$16,684.61 |
| 630-80357 | Advance Warning Flashing or Sequencing Arrow Panel (B Type) | 8 | 15.00 | EACH | \$19,915.42 | \$1,327.69 |
| 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 56 | 148.00 | EACH | \$299,528.00 | \$2,023.84 |
| 630-80359 | Portable Message Sign Panel | 27 | 3,165.00 | DAY | \$426,321.00 | \$134.70 |
| 630-80360 | Drum Channelizing Device | 80 | 10,729.00 | EACH | \$726,820.86 | \$67.74 |
| 630-80363 | Drum Channelizing Device (With Light) (Flashing) | 47 | 551.00 | EACH | \$47,177.10 | \$85.62 |
| 630-80364 | Drum Channelizing Device (With Light) (Steady Burn) | 17 | 407.00 | EACH | \$30,543.50 | \$75.05 |
| 630-80365 | Portable Message Sign Panel (State Furnished) | 1 | 3.00 | EACH | \$3,600.00 | \$1,200.00 |

| <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> |
|--------------------|--|----------------------------|---------------------------|-------------|-------------------|---------------------|
| 630-80367 | Portable Traffic Speed Monitor | 2 | 6.00 | EACH | \$97,400.00 | \$16,233.33 |
| 630-80370 | Concrete Barrier (Temporary) | 35 | 91,448.00 | LF | \$1,734,377.05 | \$18.97 |
| 630-80377 | Portable Water Filled Barrier (Temporary) | 1 | 487.50 | LF | \$48,750.00 | \$100.00 |
| 630-80378 | Glare Screen (Temporary) | 2 | 1,300.00 | LF | \$13,580.00 | \$10.45 |
| 630-80380 | Traffic Cone | 101 | 28,306.00 | EACH | \$430,313.10 | \$15.20 |
| 630-80384 | Tubular Marker | 2 | 1,057.00 | EACH | \$100,561.66 | \$95.14 |
| 630-80390 | Channelizing Device (Special) | 1 | 300.00 | EACH | \$750,000.00 | \$2,500.00 |
| 630-80391 | Channelizing Device (Fixed) | 4 | 2,280.00 | EACH | \$99,278.20 | \$43.54 |
| 630-80401 | Delineator (Type I) (Temporary) | 2 | 549.00 | EACH | \$22,647.32 | \$41.25 |
| 630-80402 | Delineator (Type II) (Temporary) | 1 | 70.00 | EACH | \$2,309.30 | \$32.99 |
| 630-80410 | Advance Overhead Warning Device (Chains) | 1 | 4.00 | EACH | \$8,000.00 | \$2,000.00 |
| 630-80510 | Mobile Pavement Marking Zone | 13 | 13.00 | L S | \$75,793.50 | \$5,830.27 |
| 630-80520 | Mobile Pavement Marking Zone | 10 | 414.00 | DAY | \$366,004.25 | \$884.07 |
| 630-80560 | Mobile Profilograph Operation Zone | 5 | 5.00 | L S | \$42,700.00 | \$8,540.00 |
| 630-85006 | Impact Attenuator (Sand Filled Plastic Barrel) (Temporary) | 9 | 42.00 | EACH | \$221,166.44 | \$5,265.87 |
| 630-85010 | Impact Attenuator (Temporary) | 13 | 46.00 | EACH | \$253,357.56 | \$5,507.77 |
| 630-85040 | Impact Attenuator (Truck Mounted Attenuator) (Temporary) | 4 | 10.00 | EACH | \$149,520.00 | \$14,952.00 |
| 630-85115 | Impact Attenuator (Quadguard) (Temporary) | 2 | 6.00 | EACH | \$105,166.88 | \$17,527.81 |
| 630-86800 | Traffic Signal (Temporary) | 8 | 8.00 | L S | \$375,479.14 | \$46,934.89 |
| 630-86810 | Traffic Signal (Temporary) | 1 | 3.00 | EACH | \$48,039.00 | \$16,013.00 |

Total No. of Items = 1,348

Total Cost= \$425,148,022.57

** 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 | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1.00 | \$65,000.00 | \$124,386.50 | \$155,319.00 | 6 |
| STA 1192-008 | BLACKHAWK - NORTH____ | 02/24/2000 | 1.00 | \$18,000.00 | \$79,203.93 | \$60,000.00 | 4 |
| STA 0831-083 | Chatfield Reservoir COE Maintenance Facili | 03/02/2000 | 1.00 | \$3,000.00 | \$7,348.50 | \$4,697.00 | 2 |
| Total Quantity for the Qtr. = | | | 3.00 | <i>Weighted Average=</i> \$28,666.67 | \$70,312.98 | \$73,338.67 | 4.0 |
| 2nd Quarter | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1.00 | \$66,000.00 | \$58,666.67 | \$72,000.00 | 3 |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1.00 | \$36,000.00 | \$143,681.21 | \$325,000.00 | 11 |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 1.00 | \$30,000.00 | \$67,602.68 | \$30,000.00 | 8 |
| IM 0704-184 | Peoria East | 05/04/2000 | 1.00 | \$80,000.00 | \$35,368.00 | \$58,887.59 | 4 |
| C C4701-093 | CHATFIELD | 06/29/2000 | 1.00 | \$15,000.00 | \$17,910.69 | \$18,360.00 | 11 |
| Total Quantity for the Qtr. = | | | 5.00 | <i>Weighted Average=</i> \$45,400.00 | \$64,645.85 | \$100,849.52 | 7.4 |
| 3rd Quarter | | | | | | | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 1.00 | \$25,000.00 | \$29,250.00 | \$50,000.00 | 4 |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$1,225,000.00 | \$506,666.67 | \$750,000.00 | 3 |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 1.00 | \$10,000.00 | \$155,000.00 | \$60,000.00 | 4 |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1.00 | \$150,000.00 | \$473,033.03 | \$477,384.68 | 5 |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 1.00 | \$10,000.00 | \$26,516.95 | \$30,000.00 | 8 |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$5,000.00 | \$33,739.00 | \$46,800.00 | 4 |
| Total Quantity for the Qtr. = | | | 6.00 | <i>Weighted Average=</i> \$237,500.00 | \$204,034.27 | \$235,697.45 | 4.7 |
| 4th Quarter | | | | | | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 1.00 | \$10,000.00 | \$9,772.00 | \$14,000.00 | 4 |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1.00 | \$6,000.00 | \$96,784.28 | \$75,000.00 | 8 |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 1.00 | \$2,000.00 | \$55,300.00 | \$40,000.00 | 12 |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1.00 | \$2,000.00 | \$29,137.50 | \$12,000.00 | 8 |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1.00 | \$10,000.00 | \$37,162.50 | \$44,000.00 | 8 |
| Total Quantity for the Qtr. = | | | 5.00 | <i>Weighted Average=</i> \$6,000.00 | \$45,631.26 | \$37,000.00 | 8.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|--------------|--------------------------|---------------------|---------------------|---------------------|------------|
| <i>Total Quantity for the Year =</i> | | | 19.00 | <i>Weighted Average=</i> | \$93,052.63 | \$104,554.22 | \$122,286.75 | 6.2 |
| 201-00001 Clearing and Grubbing ACRE | | | | | | | | |
| 4th Quarter | | | | | | | | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 0.50 | \$2,000.00 | \$6,580.00 | \$4,000.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 0.50 | <i>Weighted Average=</i> | \$2,000.00 | \$6,580.00 | \$4,000.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 0.50 | <i>Weighted Average=</i> | \$2,000.00 | \$6,580.00 | \$4,000.00 | 4.0 |
| 202-00000 Removal of Structures and Obstructions L S | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1.00 | \$5,000.00 | \$15,423.33 | \$11,270.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1.00 | \$125,000.00 | \$120,871.68 | \$100,000.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 1.00 | \$50,000.00 | \$94,365.43 | \$18,000.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$60,000.00 | \$76,886.81 | \$43,090.00 | 7.3 |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1.00 | \$750,000.00 | \$31,888.73 | \$21,059.52 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 1.00 | \$10,000.00 | \$10,492.46 | \$5,400.00 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$5,000.00 | \$14,680.00 | \$45,580.00 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 1.00 | \$130,000.00 | \$92,869.00 | \$106,000.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$223,750.00 | \$37,482.55 | \$44,509.88 | 6.5 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1.00 | \$15,000.00 | \$34,617.69 | \$10,000.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$15,000.00 | \$34,617.69 | \$10,000.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 8.00 | <i>Weighted Average=</i> | \$136,250.00 | \$51,901.04 | \$39,663.69 | 7.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|---------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 202-00001 Removal of Structure EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 41.00 | \$1,300.00 | \$1,156.40 | \$1,332.00 | 5 | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 23.00 | \$500.00 | \$319.75 | \$200.00 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 84.00 | \$1,500.00 | \$452.12 | \$393.93 | 6 | |
| STA 1192-008 | BLACKHAWK - NORTH_____ | 02/24/2000 | 9.00 | \$500.00 | \$553.75 | \$350.00 | 4 | |
| Total Quantity for the Qtr. = | | | 157.00 | Weighted Average= | \$1,243.95 | \$622.47 | \$607.98 | 4.8 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 20.00 | \$1,000.00 | \$721.67 | \$465.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 4.00 | \$1,200.00 | \$2,455.32 | \$1,000.00 | 11 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 9.00 | \$0.60 | \$690.00 | \$400.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 5.00 | \$500.00 | \$378.50 | \$507.00 | 2 | |
| Total Quantity for the Qtr. = | | | 38.00 | Weighted Average= | \$718.56 | \$851.50 | \$511.45 | 4.8 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 3.00 | \$1,470.00 | \$1,960.00 | \$1,200.00 | 9 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 5.00 | \$250.00 | \$670.50 | \$800.00 | 4 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 3.00 | \$500.00 | \$769.46 | \$312.55 | 5 | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 5.00 | \$600.00 | \$1,762.50 | \$350.00 | 4 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 18.00 | \$800.00 | \$698.25 | \$728.00 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 11.00 | \$1,500.00 | \$2,412.22 | \$3,100.00 | 9 | |
| Total Quantity for the Qtr. = | | | 45.00 | Weighted Average= | \$912.44 | \$1,321.25 | \$1,277.59 | 5.8 |
| 4th Quarter | | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 1.00 | \$1,000.00 | \$2,097.00 | \$795.00 | 5 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 3.00 | \$1,500.00 | \$2,010.40 | \$5,600.00 | 8 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 6.00 | \$600.00 | \$885.38 | \$1,000.00 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 3.00 | \$1,000.00 | \$1,016.11 | \$500.00 | 8 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 1.00 | \$1,000.00 | \$750.00 | \$850.00 | 4 | |
| Total Quantity for the Qtr. = | | | 14.00 | Weighted Average= | \$935.71 | \$1,231.34 | \$1,853.21 | 6.6 |
| Total Quantity for the Year = | | | 254.00 | Weighted Average= | \$1,089.63 | \$814.10 | \$780.80 | 5.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|---------------------------------|------------|---|--------------------------------------|--------------------|--------------------|------------|
| 202-00002 Removal of Structure (Special) EACH | | | | | | | |
| 1st Quarter | | | | | | | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 1.00 | \$2,000.00 | \$1,575.00 | \$1,825.00 | 4 |
| | | | Total Quantity for the Qtr. = 1.00 | Weighted Average= \$2,000.00 | \$1,575.00 | \$1,825.00 | 4.0 |
| 2nd Quarter | | | | | | | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 1.00 | \$20,000.00 | \$23,550.00 | \$19,100.00 | 2 |
| | | | Total Quantity for the Qtr. = 1.00 | Weighted Average= \$20,000.00 | \$23,550.00 | \$19,100.00 | 2.0 |
| | | | Total Quantity for the Year = 2.00 | Weighted Average= \$11,000.00 | \$12,562.50 | \$10,462.50 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---------------------------------------|-----------------------------------|------------|---------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 202-00010 Removal of Tree EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 331.00 | \$120.00 | \$161.16 | \$197.56 | 6 | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 3.00 | \$500.00 | \$808.75 | \$635.00 | 4 | |
| Total Quantity for the Qtr. = | | | 334.00 | Weighted Average= | \$123.41 | \$166.98 | \$201.49 | 5.0 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 99.00 | \$200.00 | \$249.57 | \$160.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 173.00 | \$250.00 | \$139.36 | \$50.00 | 8 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 11.00 | \$700.00 | \$177.50 | \$200.00 | 2 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 12.00 | \$0.30 | \$383.33 | \$450.00 | 3 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 3.00 | \$300.00 | \$651.33 | \$650.00 | 3 | |
| C C4701-093 | CHATFIELD | 06/29/2000 | 1.00 | \$300.00 | \$938.63 | \$600.00 | 11 | |
| Total Quantity for the Qtr. = | | | 299.00 | Weighted Average= | \$240.65 | \$194.86 | \$115.85 | 6.3 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 23.00 | \$250.00 | \$200.97 | \$200.00 | 9 | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 4.00 | \$400.00 | \$450.00 | \$200.00 | 2 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 21.00 | \$350.00 | \$494.62 | \$385.00 | 9 | |
| Total Quantity for the Qtr. = | | | 48.00 | Weighted Average= | \$306.25 | \$350.19 | \$280.94 | 6.7 |
| 4th Quarter | | | | | | | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 17.00 | \$500.00 | \$674.46 | \$112.00 | 12 | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 6.00 | \$800.00 | \$630.83 | \$500.00 | 6 | |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 2.00 | \$300.00 | \$290.00 | \$290.00 | 1 | |
| Total Quantity for the Qtr. = | | | 25.00 | Weighted Average= | \$556.00 | \$633.23 | \$219.36 | 6.3 |
| Total Quantity for the Year = | | | 706.00 | Weighted Average= | \$200.81 | \$207.75 | \$171.26 | 6.2 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|--------------------------------|------------|---------------|--------------------------|-----------------|-----------------|-----------------|-------------|
| 202-00011 Tree Trimming EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 34.00 | \$250.00 | \$149.06 | \$168.83 | 6 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 2.00 | \$300.00 | \$365.00 | \$160.00 | 4 | |
| Total Quantity for the Qtr. = | | | 36.00 | Weighted Average= | \$252.78 | \$161.05 | \$168.34 | 5.0 |
| 2nd Quarter | | | | | | | | |
| C C4701-093 | CHATFIELD | 06/29/2000 | 10.00 | \$250.00 | \$234.37 | \$170.00 | 11 | |
| Total Quantity for the Qtr. = | | | 10.00 | Weighted Average= | \$250.00 | \$234.37 | \$170.00 | 11.0 |
| 3rd Quarter | | | | | | | | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 1.00 | \$800.00 | \$1,212.50 | \$500.00 | 4 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 100.00 | \$200.00 | \$302.96 | \$384.86 | 5 | |
| Total Quantity for the Qtr. = | | | 101.00 | Weighted Average= | \$205.94 | \$311.97 | \$386.00 | 4.5 |
| 4th Quarter | | | | | | | | |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 2.00 | \$250.00 | \$290.00 | \$290.00 | 1 | |
| Total Quantity for the Qtr. = | | | 2.00 | Weighted Average= | \$250.00 | \$290.00 | \$290.00 | 1.0 |
| Total Quantity for the Year = | | | 149.00 | Weighted Average= | \$220.81 | \$270.00 | \$317.63 | 5.2 |
| 202-00013 Removal of Erosion Mat SY | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 100.00 | \$10.00 | \$8.25 | \$12.00 | 4 | |
| Total Quantity for the Qtr. = | | | 100.00 | Weighted Average= | \$10.00 | \$8.25 | \$12.00 | 4.0 |
| Total Quantity for the Year = | | | 100.00 | Weighted Average= | \$10.00 | \$8.25 | \$12.00 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|-------------------------------------|------------|--------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 202-00015 Removal of Headwall EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 3.00 | \$600.00 | \$1,192.00 | \$1,200.00 | 5 | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 5.00 | \$350.00 | \$500.00 | \$350.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 8.00 | <i>Weighted Average=</i> | \$443.75 | \$759.50 | \$668.75 | 4.5 |
| 2nd Quarter | | | | | | | | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 14.00 | \$500.00 | \$611.00 | \$735.00 | 5 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 1.00 | \$0.30 | \$851.67 | \$575.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 15.00 | <i>Weighted Average=</i> | \$466.69 | \$627.04 | \$724.33 | 4.0 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 4.00 | \$600.00 | \$500.00 | \$125.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$600.00 | \$500.00 | \$125.00 | 9.0 |
| 4th Quarter | | | | | | | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 1.00 | \$600.00 | \$1,285.50 | \$1,900.00 | 4 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 2.00 | \$800.00 | \$708.04 | \$800.00 | 8 | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 4.00 | \$200.00 | \$3,180.00 | \$4,000.00 | 5 | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 2.00 | \$600.00 | \$940.00 | \$1,000.00 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 9.00 | <i>Weighted Average=</i> | \$466.67 | \$1,922.40 | \$2,388.89 | 5.8 |
| <i>Total Quantity for the Year =</i> | | | 36.00 | <i>Weighted Average=</i> | \$476.40 | \$966.20 | \$1,061.53 | 5.4 |
| 202-00020 Removal of Concrete Box Culvert EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1.00 | \$15,000.00 | \$5,448.83 | \$4,777.33 | 5 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 4.00 | \$3,500.00 | \$7,550.00 | \$4,600.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 5.00 | <i>Weighted Average=</i> | \$5,800.00 | \$7,129.77 | \$4,635.47 | 7.0 |
| <i>Total Quantity for the Year =</i> | | | 5.00 | <i>Weighted Average=</i> | \$5,800.00 | \$7,129.77 | \$4,635.47 | 7.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|---------------------------|------------|--------------------------------------|------------------|--------------------------|---------------|-----------------|-----------------|------------|
| 202-00023 Removal of Embankment Protector Type 3 EACH | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 47.00 | \$4.00 | \$359.02 | \$261.38 | 4 | | |
| | | | Total Quantity for the Qtr. = | 47.00 | Weighted Average= | \$4.00 | \$359.02 | \$261.38 | 4.0 |
| | | | Total Quantity for the Year = | 47.00 | Weighted Average= | \$4.00 | \$359.02 | \$261.38 | 4.0 |
| 202-00024 Removal of Embankment Protector Type 5 EACH | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 160.00 | \$5.00 | \$240.02 | \$112.75 | 4 | | |
| | | | Total Quantity for the Qtr. = | 160.00 | Weighted Average= | \$5.00 | \$240.02 | \$112.75 | 4.0 |
| | | | Total Quantity for the Year = | 160.00 | Weighted Average= | \$5.00 | \$240.02 | \$112.75 | 4.0 |
| 202-00025 Removal of Ditch Lining LF | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 624.00 | \$5.00 | \$4.10 | \$5.20 | 2 | | |
| | | | Total Quantity for the Qtr. = | 624.00 | Weighted Average= | \$5.00 | \$4.10 | \$5.20 | 2.0 |
| 4th Quarter | | | | | | | | | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 40.00 | \$8.00 | \$19.67 | \$10.00 | 6 | | |
| | | | Total Quantity for the Qtr. = | 40.00 | Weighted Average= | \$8.00 | \$19.67 | \$10.00 | 6.0 |
| | | | Total Quantity for the Year = | 664.00 | Weighted Average= | \$5.18 | \$5.04 | \$5.49 | 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 SY | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 362.00 | \$15.00 | \$10.86 | \$12.38 | 6 |
| | | | Total Quantity for the Qtr. = 362.00 | Weighted Average = \$15.00 | \$10.86 | \$12.38 | 6.0 |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1,454.00 | \$10.00 | \$7.32 | \$10.00 | 11 |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 3.00 | \$45.00 | \$166.50 | \$233.00 | 2 |
| | | | Total Quantity for the Qtr. = 1,457.00 | Weighted Average = \$10.07 | \$7.65 | \$10.46 | 6.5 |
| 3rd Quarter | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 117.00 | \$12.00 | \$10.87 | \$6.40 | 5 |
| | | | Total Quantity for the Qtr. = 117.00 | Weighted Average = \$12.00 | \$10.87 | \$6.40 | 5.0 |
| 4th Quarter | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 277.00 | \$10.00 | \$13.57 | \$10.00 | 8 |
| | | | Total Quantity for the Qtr. = 277.00 | Weighted Average = \$10.00 | \$13.57 | \$10.00 | 8.0 |
| | | | Total Quantity for the Year = 2,213.00 | Weighted Average = \$10.97 | \$9.08 | \$10.50 | 6.4 |
| 202-00027 Removal of Riprap SY | | | | | | | |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 838.00 | \$8.00 | \$6.37 | \$10.00 | 11 |
| | | | Total Quantity for the Qtr. = 838.00 | Weighted Average = \$8.00 | \$6.37 | \$10.00 | 11.0 |
| | | | Total Quantity for the Year = 838.00 | Weighted Average = \$8.00 | \$6.37 | \$10.00 | 11.0 |
| 202-00030 Removal of Water Service EACH | | | | | | | |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 3.00 | \$400.00 | \$440.63 | \$416.00 | 11 |
| | | | Total Quantity for the Qtr. = 3.00 | Weighted Average = \$400.00 | \$440.63 | \$416.00 | 11.0 |
| | | | Total Quantity for the Year = 3.00 | Weighted Average = \$400.00 | \$440.63 | \$416.00 | 11.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|--------------------------------|------------|--------------|--------------------------|-------------------|-------------------|-------------------|-------------|
| 202-00031 Removal of Fire Hydrant EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1.00 | \$1,000.00 | \$895.39 | \$772.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$1,000.00 | \$895.39 | \$772.00 | 11.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$1,000.00 | \$895.39 | \$772.00 | 11.0 |
| 202-00033 Removal of Pipe EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 165A-006 | RYE SLIDE AREA | 01/06/2000 | 1.00 | \$900.00 | \$2,366.67 | \$600.00 | 6 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 4.00 | \$800.00 | \$1,097.81 | \$250.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 5.00 | <i>Weighted Average=</i> | \$820.00 | \$1,351.58 | \$320.00 | 8.5 |
| 2nd Quarter | | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 2.00 | \$570.00 | \$3,681.87 | \$2,400.00 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 1.00 | \$700.00 | \$761.06 | \$225.00 | 12 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$613.33 | \$2,708.27 | \$1,675.00 | 10.0 |
| 3rd Quarter | | | | | | | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 2.00 | \$10,000.00 | \$3,250.00 | \$2,000.00 | 2 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 41.00 | \$400.00 | \$598.33 | \$550.00 | 9 | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 4.00 | \$600.00 | \$773.75 | \$260.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 47.00 | <i>Weighted Average=</i> | \$825.53 | \$726.10 | \$587.02 | 5.0 |
| 4th Quarter | | | | | | | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 3.00 | \$700.00 | \$1,043.50 | \$400.00 | 12 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$700.00 | \$1,043.50 | \$400.00 | 12.0 |
| <i>Total Quantity for the Year =</i> | | | 58.00 | <i>Weighted Average=</i> | \$807.59 | \$898.96 | \$610.60 | 8.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|----------------------------------|------------|-----------------|--------------------------|----------------|----------------|----------------|------------|
| 202-00035 Removal of Pipe LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 260.00 | \$15.00 | \$29.72 | \$22.20 | 5 | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 32.00 | \$14.00 | \$21.91 | \$7.00 | 8 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 9,335.00 | \$17.00 | \$19.43 | \$6.75 | 6 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 31.00 | \$100.00 | \$70.50 | \$43.00 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 132.00 | \$20.00 | \$20.00 | \$7.00 | 4 | |
| Total Quantity for the Qtr. = | | | 9,790.00 | Weighted Average= | \$17.24 | \$19.88 | \$7.28 | 5.4 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 188.00 | \$8.00 | \$14.00 | \$10.00 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 2,496.00 | \$13.00 | \$11.07 | \$9.15 | 3 | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 47.00 | \$100.00 | \$54.82 | \$44.10 | 5 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1,929.00 | \$11.00 | \$11.10 | \$12.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 379.00 | \$15.00 | \$16.88 | \$9.00 | 8 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 80.00 | \$25.00 | \$14.67 | \$21.78 | 4 | |
| STA 0961-007 | SH 96, TOWNER | 06/08/2000 | 13.00 | \$14.00 | \$65.00 | \$68.00 | 6 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 192.00 | \$0.01 | \$20.97 | \$20.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 273.00 | \$6.00 | \$4.35 | \$5.70 | 2 | |
| Total Quantity for the Qtr. = | | | 5,597.00 | Weighted Average= | \$12.40 | \$12.13 | \$10.97 | 5.2 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 315.00 | \$14.00 | \$20.11 | \$11.15 | 9 | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 121.00 | \$10.00 | \$30.00 | \$10.00 | 2 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 47.00 | \$18.00 | \$38.32 | \$40.00 | 4 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1,522.00 | \$15.00 | \$14.83 | \$17.50 | 3 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 205.00 | \$15.00 | \$30.00 | \$30.00 | 1 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1,717.00 | \$12.50 | \$12.03 | \$9.54 | 5 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 74.00 | \$15.00 | \$41.31 | \$32.24 | 4 | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 60.00 | \$10.00 | \$27.19 | \$20.00 | 3 | |
| Total Quantity for the Qtr. = | | | 4,061.00 | Weighted Average= | \$13.68 | \$16.21 | \$14.62 | 3.9 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|----------------|-------------------------------------|------------|--------------------------------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| | | | 4th Quarter | | | | | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 50.00 | \$22.00 | \$22.25 | \$30.00 | 4 | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 302.00 | \$15.00 | \$19.25 | \$9.25 | 5 | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1,472.00 | \$12.00 | \$14.29 | \$14.00 | 8 | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 467.00 | \$15.00 | \$16.05 | \$12.00 | 8 | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1,199.00 | \$7.00 | \$17.20 | \$13.00 | 8 | | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 4.00 | \$25.00 | \$52.67 | \$50.00 | 6 | | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 60.00 | \$20.00 | \$25.79 | \$60.00 | 6 | | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 120.00 | \$16.00 | \$37.38 | \$10.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 3,674.00 | <i>Weighted Average=</i> | \$11.41 | \$16.96 | \$13.91 | 6.1 |
| | | | Total Quantity for the Year = | 23,122.00 | <i>Weighted Average=</i> | \$14.52 | \$16.90 | \$10.51 | 5.1 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|------------------------------------|------------|---------------|--------------------------|-----------------|-----------------|-----------------|-------------|
| 202-00037 Removal of End Section EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 51.00 | \$200.00 | \$150.50 | \$50.00 | 5 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 27.00 | \$250.00 | \$191.75 | \$190.00 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 1.00 | \$150.00 | \$152.50 | \$100.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 79.00 | <i>Weighted Average=</i> | \$216.46 | \$164.62 | \$98.48 | 4.3 |
| 2nd Quarter | | | | | | | | |
| IM 0704-184 | Peoria East | 05/04/2000 | 19.00 | \$200.00 | \$135.13 | \$129.91 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 19.00 | <i>Weighted Average=</i> | \$200.00 | \$135.13 | \$129.91 | 4.0 |
| 3rd Quarter | | | | | | | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 2.00 | \$200.00 | \$337.02 | \$344.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$200.00 | \$337.02 | \$344.00 | 9.0 |
| 4th Quarter | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 51.00 | \$250.00 | \$186.72 | \$112.75 | 4 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 5.00 | \$200.00 | \$262.55 | \$290.00 | 8 | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 1.00 | \$250.00 | \$538.50 | \$322.00 | 4 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 1.00 | \$200.00 | \$293.75 | \$200.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 58.00 | <i>Weighted Average=</i> | \$244.83 | \$201.17 | \$133.14 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 158.00 | <i>Weighted Average=</i> | \$224.68 | \$176.67 | \$118.09 | 5.1 |
| 202-00070 Removal of Barricade EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 4.00 | \$300.00 | \$169.70 | \$140.69 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$300.00 | \$169.70 | \$140.69 | 6.0 |
| 2nd Quarter | | | | | | | | |
| C C4701-093 | CHATFIELD | 06/29/2000 | 1.00 | \$200.00 | \$322.52 | \$585.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$200.00 | \$322.52 | \$585.00 | 11.0 |
| <i>Total Quantity for the Year =</i> | | | 5.00 | <i>Weighted Average=</i> | \$280.00 | \$200.27 | \$229.55 | 8.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|---------------------------------|------------|-------------|--------------------------|-----------------|-----------------|----------------|------------|
| 202-00080 Removal of Guard Post EACH | | | | | | | | |
| 4th Quarter | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 3.00 | \$100.00 | \$143.54 | \$38.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$100.00 | \$143.54 | \$38.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 3.00 | <i>Weighted Average=</i> | \$100.00 | \$143.54 | \$38.00 | 8.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|------------------------------------|------------|-----------------|--------------------------|---------------|----------------|---------------|------------|
| 202-00090 Removal of Delineator EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 393.00 | \$5.00 | \$6.24 | \$5.00 | 5 | |
| STA 165A-006 | RYE SLIDE AREA | 01/06/2000 | 2.00 | \$6.00 | \$17.47 | \$4.80 | 6 | |
| STA 0131-040 | MEEKER | 01/20/2000 | 44.00 | \$10.00 | \$17.17 | \$7.35 | 8 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 98.00 | \$15.00 | \$8.56 | \$5.63 | 6 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 632.00 | \$5.00 | \$4.69 | \$2.00 | 4 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 14.00 | \$10.00 | \$7.00 | \$7.50 | 7 | |
| STA 1192-008 | BLACKHAWK - NORTH_____ | 02/24/2000 | 120.00 | \$10.00 | \$4.38 | \$4.00 | 4 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 15.00 | \$10.00 | \$17.34 | \$75.00 | 11 | |
| Total Quantity for the Qtr. = | | | 1,318.00 | <i>Weighted Average=</i> | \$6.48 | \$6.01 | \$4.42 | 6.4 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 75.00 | \$8.00 | \$9.37 | \$17.35 | 3 | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 985.00 | \$5.00 | \$6.65 | \$5.25 | 5 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 177.00 | \$6.00 | \$6.86 | \$10.00 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 64.00 | \$7.00 | \$8.38 | \$6.00 | 12 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 310.00 | \$10.00 | \$5.22 | \$5.05 | 4 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 11.00 | \$12.00 | \$11.00 | \$10.00 | 2 | |
| STA 0961-007 | SH 96, TOWNER | 06/08/2000 | 215.00 | \$4.00 | \$12.20 | \$2.10 | 6 | |
| Total Quantity for the Qtr. = | | | 1,837.00 | <i>Weighted Average=</i> | \$6.06 | \$7.28 | \$5.85 | 5.7 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 126.00 | \$5.00 | \$7.50 | \$5.00 | 9 | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 30.00 | \$8.00 | \$7.50 | \$10.00 | 2 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 75.00 | \$8.00 | \$16.67 | \$10.00 | 3 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 138.00 | \$8.00 | \$13.00 | \$13.00 | 1 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 125.00 | \$2.50 | \$7.22 | \$4.40 | 5 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 7.00 | \$10.00 | \$10.42 | \$8.93 | 4 | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 24.00 | \$7.00 | \$13.75 | \$5.00 | 4 | |
| Total Quantity for the Qtr. = | | | 525.00 | <i>Weighted Average=</i> | \$5.95 | \$10.51 | \$8.01 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---------------------------------------|-------------------------------------|------------|--------------------------------------|------------------|--------------------------|-------------------|-------------------|-----------------|------------|
| | | | 4th Quarter | | | | | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 10.00 | \$8.00 | \$10.88 | \$4.00 | 4 | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 41.00 | \$8.00 | \$10.09 | \$16.00 | 8 | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 4.00 | \$10.00 | \$29.19 | \$10.00 | 8 | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 8.00 | \$6.00 | \$19.84 | \$16.00 | 8 | | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 9.00 | \$7.00 | \$9.44 | \$7.00 | 8 | | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 206.00 | \$5.00 | \$4.36 | \$3.00 | 6 | | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 7.00 | \$10.00 | \$28.67 | \$20.00 | 6 | | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 80.00 | \$6.00 | \$9.11 | \$4.20 | 4 | | |
| | | | Total Quantity for the Qtr. = | 365.00 | Weighted Average= | \$5.86 | \$7.43 | \$5.54 | 6.5 |
| | | | Total Quantity for the Year = | 4,045.00 | Weighted Average= | \$6.16 | \$7.30 | \$5.64 | 5.7 |
| 202-00150 Removal of Wall EACH | | | | | | | | | |
| | | | 4th Quarter | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 2.00 | \$1,000.00 | \$1,540.44 | \$525.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$1,000.00 | \$1,540.44 | \$525.00 | 8.0 |
| | | | Total Quantity for the Year = | 2.00 | Weighted Average= | \$1,000.00 | \$1,540.44 | \$525.00 | 8.0 |
| 202-00155 Removal of Wall LF | | | | | | | | | |
| | | | 3rd Quarter | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 423.00 | \$20.00 | \$65.90 | \$52.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 423.00 | Weighted Average= | \$20.00 | \$65.90 | \$52.00 | 4.0 |
| | | | Total Quantity for the Year = | 423.00 | Weighted Average= | \$20.00 | \$65.90 | \$52.00 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|------------------------------------|------------|---|--------------------------------------|-------------------|-------------------|------------|
| 202-00160 Removal of Wall SF | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 730.00 | \$10.00 | \$18.74 | \$9.28 | 6 |
| | | | Total Quantity for the Qtr. = 730.00 | Weighted Average= \$10.00 | \$18.74 | \$9.28 | 6.0 |
| 3rd Quarter | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 102.00 | \$10.00 | \$7.83 | \$9.80 | 8 |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 3,797.00 | \$3.00 | \$6.29 | \$5.59 | 2 |
| | | | Total Quantity for the Qtr. = 3,899.00 | Weighted Average= \$3.18 | \$6.34 | \$5.70 | 5.0 |
| | | | Total Quantity for the Year = 4,629.00 | Weighted Average= \$4.26 | \$8.29 | \$6.26 | 5.3 |
| 202-00165 Removal of Wall L S | | | | | | | |
| 2nd Quarter | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 1.00 | \$3,000.00 | \$1,691.87 | \$1,100.00 | 8 |
| | | | Total Quantity for the Qtr. = 1.00 | Weighted Average= \$3,000.00 | \$1,691.87 | \$1,100.00 | 8.0 |
| 4th Quarter | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1.00 | \$13,000.00 | \$7,106.57 | \$1,000.00 | 8 |
| | | | Total Quantity for the Qtr. = 1.00 | Weighted Average= \$13,000.00 | \$7,106.57 | \$1,000.00 | 8.0 |
| | | | Total Quantity for the Year = 2.00 | Weighted Average= \$8,000.00 | \$4,399.22 | \$1,050.00 | 8.0 |
| 202-00175 Removal of Concrete L S | | | | | | | |
| 3rd Quarter | | | | | | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 1.00 | \$3,000.00 | \$1,000.00 | \$1,000.00 | 2 |
| | | | Total Quantity for the Qtr. = 1.00 | Weighted Average= \$3,000.00 | \$1,000.00 | \$1,000.00 | 2.0 |
| | | | Total Quantity for the Year = 1.00 | Weighted Average= \$3,000.00 | \$1,000.00 | \$1,000.00 | 2.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|-----------------------------------|------------|-----------------|--------------------------|----------------|---------------|----------------|------------|
| 202-00190 Removal of Concrete Median Cover Material SY | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 260.00 | \$7.00 | \$9.52 | \$4.75 | 5 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 8.00 | \$10.00 | \$30.67 | \$45.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 1,799.00 | \$7.00 | \$4.50 | \$7.00 | 2 | |
| Total Quantity for the Qtr. = | | | 2,067.00 | Weighted Average= | \$7.01 | \$5.23 | \$6.86 | 3.3 |
| 4th Quarter | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 114.00 | \$8.00 | \$10.82 | \$11.00 | 8 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 806.00 | \$8.00 | \$6.78 | \$4.00 | 4 | |
| Total Quantity for the Qtr. = | | | 920.00 | Weighted Average= | \$8.00 | \$7.28 | \$4.87 | 6.0 |
| Total Quantity for the Year = | | | 2,987.00 | Weighted Average= | \$7.32 | \$5.86 | \$6.25 | 4.4 |
| 202-00195 Removal of Median Cover SY | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 113.00 | \$0.01 | \$9.05 | \$7.50 | 3 | |
| Total Quantity for the Qtr. = | | | 113.00 | Weighted Average= | \$0.01 | \$9.05 | \$7.50 | 3.0 |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 375.00 | \$11.00 | \$6.67 | \$4.16 | 4 | |
| Total Quantity for the Qtr. = | | | 375.00 | Weighted Average= | \$11.00 | \$6.67 | \$4.16 | 4.0 |
| 4th Quarter | | | | | | | | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 422.00 | \$13.00 | \$9.84 | \$10.50 | 4 | |
| Total Quantity for the Qtr. = | | | 422.00 | Weighted Average= | \$13.00 | \$9.84 | \$10.50 | 4.0 |
| Total Quantity for the Year = | | | 910.00 | Weighted Average= | \$10.56 | \$8.43 | \$7.51 | 3.7 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|-----------------------------------|------------|-----------------|--------------------------|---------------|----------------|----------------|------------|
| 202-00200 Removal of Sidewalk SY | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 478.00 | \$5.00 | \$6.83 | \$2.75 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 3,279.00 | \$8.00 | \$7.25 | \$6.95 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 92.00 | \$8.00 | \$5.96 | \$5.00 | 11 | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 200.00 | \$8.00 | \$11.25 | \$10.00 | 4 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 109.00 | \$6.00 | \$8.23 | \$3.00 | 8 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 28.00 | \$10.00 | \$20.05 | \$20.00 | 2 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 989.00 | \$0.01 | \$6.52 | \$6.00 | 3 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 70.00 | \$6.00 | \$14.95 | \$20.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 27.00 | \$8.00 | \$12.50 | \$19.00 | 2 | |
| Total Quantity for the Qtr. = | | | 5,272.00 | Weighted Average= | \$6.17 | \$7.42 | \$6.70 | 4.6 |
| 3rd Quarter | | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 140.00 | \$8.00 | \$6.05 | \$6.75 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 54.00 | \$7.00 | \$10.00 | \$10.40 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 165.00 | \$8.00 | \$7.72 | \$14.00 | 9 | |
| Total Quantity for the Qtr. = | | | 359.00 | Weighted Average= | \$7.85 | \$7.41 | \$10.63 | 7.0 |
| 4th Quarter | | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 96.50 | \$15.00 | \$10.90 | \$8.50 | 5 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 61.00 | \$20.00 | \$11.63 | \$4.50 | 8 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1,014.00 | \$7.00 | \$9.35 | \$6.00 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 29.00 | \$7.00 | \$10.33 | \$10.00 | 8 | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 112.00 | \$10.00 | \$26.79 | \$15.75 | 6 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 610.00 | \$6.00 | \$5.49 | \$2.70 | 4 | |
| STA 0961-009 | ARKANSAS B TO FOUNTAIN B | 12/14/2000 | 317.00 | \$0.01 | \$15.25 | \$20.50 | 2 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 129.00 | \$7.00 | \$10.79 | \$10.30 | 4 | |
| Total Quantity for the Qtr. = | | | 2,368.50 | Weighted Average= | \$6.61 | \$10.18 | \$7.90 | 5.6 |
| Total Quantity for the Year = | | | 7,999.50 | Weighted Average= | \$6.38 | \$8.24 | \$7.23 | 5.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|-----------------------------------|------------|------------------|--------------------------|---------------|---------------|---------------|------------|
| 202-00201 Removal of Curb LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 3,988.00 | \$4.00 | \$2.07 | \$1.46 | 6 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 5,055.00 | \$2.00 | \$1.42 | \$1.50 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 9,043.00 | <i>Weighted Average=</i> | \$2.88 | \$1.71 | \$1.48 | 5.0 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1,712.00 | \$3.50 | \$1.74 | \$2.00 | 11 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 5,388.00 | \$3.00 | \$1.55 | \$2.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 7,100.00 | <i>Weighted Average=</i> | \$3.12 | \$1.60 | \$2.00 | 6.5 |
| 3rd Quarter | | | | | | | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 100.00 | \$4.00 | \$5.86 | \$6.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 100.00 | <i>Weighted Average=</i> | \$4.00 | \$5.86 | \$6.00 | 9.0 |
| 4th Quarter | | | | | | | | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 611.00 | \$0.00 | \$7.81 | \$9.00 | 4 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 367.00 | \$4.00 | \$6.39 | \$4.00 | 8 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 1,180.00 | \$5.00 | \$3.63 | \$2.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2,158.00 | <i>Weighted Average=</i> | \$3.42 | \$5.28 | \$4.32 | 5.3 |
| <i>Total Quantity for the Year =</i> | | | 18,401.00 | <i>Weighted Average=</i> | \$3.04 | \$2.11 | \$2.04 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---------------------------------------|----------------------------------|------------|--------------------------------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 202-00202 Removal of Gutter LF | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 255.00 | \$10.00 | \$14.98 | \$13.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 255.00 | <i>Weighted Average=</i> | \$10.00 | \$14.98 | \$13.00 | 4.0 |
| 3rd Quarter | | | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 225.00 | \$10.00 | \$5.14 | \$2.15 | 8 | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 3,252.00 | \$5.00 | \$3.67 | \$4.16 | 4 | | |
| | | | Total Quantity for the Qtr. = | 3,477.00 | <i>Weighted Average=</i> | \$5.32 | \$3.76 | \$4.03 | 6.0 |
| 4th Quarter | | | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1,469.00 | \$8.00 | \$7.07 | \$5.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 1,469.00 | <i>Weighted Average=</i> | \$8.00 | \$7.07 | \$5.00 | 8.0 |
| | | | Total Quantity for the Year = | 5,201.00 | <i>Weighted Average=</i> | \$6.31 | \$5.25 | \$4.74 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|-----------------------------------|------------|------------------|--------------------------|---------------|---------------|---------------|------------|
| 202-00203 Removal of Curb and Gutter LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 4,313.00 | \$6.00 | \$8.90 | \$5.60 | 5 | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 910.00 | \$5.00 | \$11.54 | \$13.00 | 4 | |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 5,740.00 | \$5.00 | \$9.62 | \$3.00 | 5 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 8,642.00 | \$3.00 | \$2.61 | \$2.59 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 19,605.00 | <i>Weighted Average=</i> | \$4.34 | \$6.46 | \$3.86 | 5.0 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 4,719.00 | \$5.00 | \$5.20 | \$2.90 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 2,779.00 | \$5.00 | \$3.28 | \$3.10 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 4,826.00 | \$5.00 | \$2.66 | \$2.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 4,009.00 | \$4.00 | \$2.18 | \$1.00 | 8 | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 10,392.00 | \$9.00 | \$14.75 | \$6.00 | 4 | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 1,215.00 | \$5.00 | \$4.50 | \$5.50 | 2 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 40.00 | \$6.00 | \$14.55 | \$15.00 | 2 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 5,158.00 | \$0.00 | \$4.03 | \$4.50 | 3 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 312.00 | \$4.00 | \$6.42 | \$7.50 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 3,106.00 | \$3.00 | \$2.75 | \$3.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 36,556.00 | <i>Weighted Average=</i> | \$5.15 | \$6.73 | \$3.84 | 4.3 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 105.00 | \$6.00 | \$10.94 | \$3.75 | 9 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 140.00 | \$10.00 | \$7.69 | \$7.76 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 410.00 | \$4.00 | \$4.31 | \$2.25 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 2,740.00 | \$7.00 | \$4.38 | \$5.20 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 450.00 | \$4.50 | \$3.94 | \$6.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3,845.00 | <i>Weighted Average=</i> | \$6.47 | \$4.62 | \$5.03 | 7.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|------------------|--------------------------|---------------|---------------|----------------|------------|
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 2,495.00 | \$4.00 | \$4.16 | \$2.00 | 8 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 3,958.00 | \$5.00 | \$6.59 | \$4.00 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1,644.00 | \$5.00 | \$4.86 | \$5.00 | 8 | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 642.00 | \$8.00 | \$16.32 | \$7.90 | 6 | |
| STA 0961-009 | ARKANSAS B TO FOUNTAIN B | 12/14/2000 | 824.00 | \$0.01 | \$9.25 | \$13.50 | 2 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 2,787.00 | \$3.00 | \$3.84 | \$2.00 | 4 | |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 20.00 | \$30.00 | \$30.00 | \$30.00 | 1 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 1,972.00 | \$15.00 | \$8.82 | \$7.20 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 14,342.00 | <i>Weighted Average=</i> | \$5.69 | \$6.36 | \$4.57 | 5.1 |
| <i>Total Quantity for the Year =</i> | | | 74,348.00 | <i>Weighted Average=</i> | \$5.11 | \$6.48 | \$4.05 | 5.1 |
| 202-00204 Removal of Curb, Gutter and Sidewalk LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 654.00 | \$8.00 | \$4.71 | \$6.19 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 654.00 | <i>Weighted Average=</i> | \$8.00 | \$4.71 | \$6.19 | 6.0 |
| 3rd Quarter | | | | | | | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 395.00 | \$8.00 | \$6.51 | \$13.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 395.00 | <i>Weighted Average=</i> | \$8.00 | \$6.51 | \$13.00 | 9.0 |
| <i>Total Quantity for the Year =</i> | | | 1,049.00 | <i>Weighted Average=</i> | \$8.00 | \$5.38 | \$8.75 | 7.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|-----------------------------------|------------|-------------------|--------------------------|----------------|----------------|----------------|------------|
| 202-00210 Removal of Concrete Pavement SY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 1,150.00 | \$15.00 | \$28.58 | \$15.75 | 3 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 43.00 | \$15.00 | \$24.83 | \$25.89 | 6 | |
| Total Quantity for the Qtr. = | | | 1,193.00 | Weighted Average= | \$15.00 | \$28.45 | \$16.12 | 4.5 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 17.00 | \$100.00 | \$44.33 | \$72.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 45,618.00 | \$4.25 | \$2.62 | \$3.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 762.00 | \$3.00 | \$7.19 | \$1.30 | 8 | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 103.00 | \$20.00 | \$26.25 | \$15.00 | 4 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 33,240.00 | \$3.00 | \$2.23 | \$2.64 | 4 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 21.00 | \$50.00 | \$28.40 | \$30.00 | 2 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 100.00 | \$0.03 | \$18.08 | \$22.00 | 3 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 14.00 | \$10.00 | \$38.95 | \$45.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 73.00 | \$6.00 | \$8.63 | \$11.25 | 2 | |
| Total Quantity for the Qtr. = | | | 79,948.00 | Weighted Average= | \$3.77 | \$2.58 | \$2.91 | 4.4 |
| 3rd Quarter | | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 78.00 | \$12.00 | \$7.41 | \$7.65 | 8 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 2,245.00 | \$12.00 | \$6.25 | \$6.00 | 9 | |
| Total Quantity for the Qtr. = | | | 2,323.00 | Weighted Average= | \$12.00 | \$6.29 | \$6.06 | 8.5 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 6.00 | \$2.50 | \$43.66 | \$100.00 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 23,492.00 | \$5.00 | \$3.45 | \$3.38 | 4 | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 102.00 | \$12.00 | \$30.07 | \$30.40 | 6 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 415.00 | \$2.00 | \$7.25 | \$6.00 | 4 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 100.00 | \$14.00 | \$15.86 | \$11.20 | 4 | |
| Total Quantity for the Qtr. = | | | 24,115.00 | Weighted Average= | \$5.01 | \$3.69 | \$3.60 | 5.2 |
| Total Quantity for the Year = | | | 107,579.00 | Weighted Average= | \$4.35 | \$3.19 | \$3.28 | 5.1 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|------------------------------|------------|--------------------------------------|------------------|--------------------------|---------------|----------------|----------------|------------|
| 202-00215 Removal of Concrete Pavement (Planing) SY | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 267.00 | \$7.00 | \$18.76 | \$13.20 | 5 | | |
| | | | Total Quantity for the Qtr. = | 267.00 | Weighted Average= | \$7.00 | \$18.76 | \$13.20 | 5.0 |
| | | | Total Quantity for the Year = | 267.00 | Weighted Average= | \$7.00 | \$18.76 | \$13.20 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|-----------------------------------|------------|-------------------|--------------------------|---------------|---------------|---------------|------------|
| 202-00220 Removal of Asphalt Mat SY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 650.00 | \$4.00 | \$13.79 | \$7.55 | 4 | |
| M 02-002 | REGION 2 EXPANSION JOINT REPAIRS | 01/20/2000 | 120.00 | \$10.00 | \$62.50 | \$20.00 | 2 | |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 103.00 | \$10.00 | \$15.50 | \$15.00 | 5 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 96,702.00 | \$3.00 | \$1.31 | \$1.20 | 6 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 600.00 | \$5.00 | \$6.13 | \$2.50 | 4 | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 345.00 | \$4.00 | \$24.79 | \$70.00 | 9 | |
| STA 1192-008 | BLACKHAWK - NORTH_____ | 02/24/2000 | 2,702.00 | \$5.00 | \$9.75 | \$5.00 | 4 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 8,063.00 | \$3.00 | \$1.90 | \$1.87 | 11 | |
| Total Quantity for the Qtr. = | | | 109,285.00 | <i>Weighted Average=</i> | \$3.08 | \$1.81 | \$1.64 | 5.6 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 66,901.00 | \$2.50 | \$2.27 | \$1.35 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 71,427.00 | \$2.50 | \$2.21 | \$2.40 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 58,831.00 | \$2.50 | \$1.04 | \$0.70 | 8 | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 3,497.00 | \$6.00 | \$15.00 | \$16.00 | 4 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 4,339.00 | \$4.00 | \$2.99 | \$1.50 | 12 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 30,000.00 | \$3.00 | \$1.16 | \$1.76 | 4 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 21.00 | \$8.00 | \$15.10 | \$15.00 | 2 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 838.00 | \$0.00 | \$7.27 | \$4.50 | 3 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 885.00 | \$3.00 | \$8.13 | \$5.00 | 3 | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 38,480.00 | \$2.50 | \$2.45 | \$3.25 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 7,696.00 | \$3.00 | \$2.25 | \$3.00 | 2 | |
| C C4701-093 | CHATFIELD | 06/29/2000 | 1,110.00 | \$5.00 | \$4.06 | \$7.00 | 11 | |
| Total Quantity for the Qtr. = | | | 284,025.00 | <i>Weighted Average=</i> | \$2.64 | \$2.12 | \$2.05 | 5.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|-------------------------------------|------------|-------------------|--------------------------|---------------|---------------|---------------|------------|
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 25,837.00 | \$2.00 | \$2.29 | \$2.50 | 9 | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 208.00 | \$2.50 | \$7.00 | \$4.00 | 2 | |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 19,828.00 | \$2.50 | \$2.64 | \$3.00 | 7 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 78,590.00 | \$1.50 | \$1.67 | \$1.50 | 3 | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 24.00 | \$30.00 | \$61.25 | \$40.00 | 4 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 3,040.00 | \$3.00 | \$2.17 | \$2.68 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 10,636.00 | \$4.00 | \$4.08 | \$4.16 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 64,895.00 | \$4.00 | \$1.43 | \$1.20 | 9 | |
| Total Quantity for the Qtr. = | | | 203,058.00 | Weighted Average= | \$2.62 | \$1.91 | \$1.84 | 5.8 |
| 4th Quarter | | | | | | | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 590.00 | \$10.00 | \$14.38 | \$8.00 | 4 | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 2,305.00 | \$3.00 | \$2.24 | \$3.26 | 5 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 38,908.00 | \$2.00 | \$1.92 | \$2.00 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 28,518.00 | \$3.00 | \$2.22 | \$1.85 | 4 | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 633.00 | \$0.01 | \$9.89 | \$9.50 | 4 | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 3,992.00 | \$5.00 | \$6.83 | \$14.25 | 6 | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 4,979.00 | \$3.00 | \$2.76 | \$2.86 | 12 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 6,743.00 | \$3.00 | \$5.31 | \$6.50 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 4,177.00 | \$3.00 | \$6.30 | \$4.00 | 8 | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 426.00 | \$5.00 | \$20.46 | \$15.75 | 6 | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 145,654.00 | \$2.50 | \$2.54 | \$1.75 | 4 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 3,379.00 | \$2.00 | \$4.15 | \$4.00 | 4 | |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 19.00 | \$20.00 | \$30.00 | \$30.00 | 1 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 200.00 | \$5.00 | \$13.69 | \$13.80 | 4 | |
| Total Quantity for the Qtr. = | | | 240,523.00 | Weighted Average= | \$2.57 | \$2.73 | \$2.32 | 5.6 |
| Total Quantity for the Year = | | | 836,891.00 | Weighted Average= | \$2.67 | \$2.20 | \$2.02 | 5.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|---|------------|-----------------|--------------------------|----------------|----------------|----------------|------------|
| 202-00226 Removal of Asphalt Mat (Special) SY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| M 06-001 | SH 121, BROOMFIELD | 01/13/2000 | 161.00 | \$50.00 | \$37.48 | \$40.00 | 2 | |
| M 06-002 | I-76, I-70 & I-225 BRIDGE REHABILITATIO | 02/10/2000 | 390.00 | \$50.00 | \$59.04 | \$22.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 551.00 | <i>Weighted Average=</i> | \$50.00 | \$52.74 | \$27.26 | 3.0 |
| 4th Quarter | | | | | | | | |
| R 600-156 | REGION 6 BRIDGE DECK REHAB | 11/16/2000 | 758.00 | \$7.00 | \$71.67 | \$75.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 758.00 | <i>Weighted Average=</i> | \$7.00 | \$71.67 | \$75.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 1,309.00 | <i>Weighted Average=</i> | \$25.10 | \$63.70 | \$54.90 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|------------------------------------|------------|-------------------|--------------------------|---------------|---------------|---------------|------------|
| 202-00240 Removal of Asphalt Mat (Planing) SY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 10,272.00 | \$2.50 | \$2.50 | \$2.20 | 3 | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 174,255.00 | \$1.10 | \$1.46 | \$0.40 | 5 | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 2,378.00 | \$3.00 | \$3.98 | \$2.59 | 5 | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 67,850.00 | \$2.50 | \$1.64 | \$1.30 | 4 | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 66,793.00 | \$2.00 | \$2.28 | \$1.50 | 5 | |
| M 02-001 | REGION 2 BRIDGE DECK REPAIRS | 01/20/2000 | 2,430.00 | \$7.00 | \$7.00 | \$7.50 | 2 | |
| M 02-002 | REGION 2 EXPANSION JOINT REPAIRS | 01/20/2000 | 2,818.00 | \$7.00 | \$5.00 | \$5.00 | 2 | |
| IM 0702-222 | Eagle East | 01/20/2000 | 43,502.00 | \$1.00 | \$2.31 | \$1.95 | 4 | |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 96,210.00 | \$2.00 | \$1.83 | \$1.25 | 5 | |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 888.00 | \$3.25 | \$8.10 | \$6.00 | 5 | |
| STA 0131-040 | MEEKER | 01/20/2000 | 444.00 | \$5.00 | \$9.63 | \$10.38 | 8 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1,884.00 | \$5.00 | \$1.91 | \$2.09 | 6 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 252,997.00 | \$1.00 | \$0.81 | \$0.42 | 4 | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 1,360.00 | \$4.00 | \$5.96 | \$5.47 | 6 | |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 7,832.00 | \$3.00 | \$3.35 | \$2.70 | 2 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 258.00 | \$20.00 | \$16.34 | \$12.50 | 7 | |
| <i>Total Quantity for the Qtr. =</i> | | | 732,171.00 | <i>Weighted Average=</i> | \$1.51 | \$1.53 | \$0.92 | 4.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|----------------------------------|------------|-------------------|--------------------------|---------------|---------------|---------------|------------|
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 69,100.00 | \$1.25 | \$1.07 | \$0.80 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 4,053.00 | \$3.50 | \$1.97 | \$2.15 | 3 | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 1,997.00 | \$2.00 | \$5.82 | \$5.48 | 5 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 2,771.00 | \$3.30 | \$3.80 | \$4.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 11,211.00 | \$1.50 | \$1.24 | \$1.20 | 8 | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 45,312.00 | \$3.00 | \$1.45 | \$2.00 | 4 | |
| STA 062-009 | SH 62 OVERLAY | 04/27/2000 | 450.00 | \$10.00 | \$11.96 | \$8.74 | 6 | |
| STA 145A-026 | MINOR OVERLAY SH 145 | 04/27/2000 | 1,083.00 | \$7.00 | \$10.11 | \$8.00 | 6 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 2,208.00 | \$1.00 | \$5.95 | \$7.58 | 4 | |
| MTCE 02-003 | SH 67 ASPHALT OVERLAY | 05/11/2000 | 7,932.00 | \$2.00 | \$1.99 | \$1.50 | 4 | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 321,968.00 | \$1.25 | \$1.31 | \$1.00 | 2 | |
| C R200-092 | REGIONWIDE STRIPING FY00 | 05/11/2000 | 7,920.00 | \$3.00 | \$1.50 | \$2.00 | 2 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 6,204.00 | \$5.00 | \$2.25 | \$1.50 | 2 | |
| PLH-FH 065A-017 | GRAND MESA | 05/18/2000 | 38,720.00 | \$1.20 | \$1.19 | \$0.82 | 6 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 63,181.00 | \$0.00 | \$2.57 | \$1.70 | 3 | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 10,077.00 | \$3.00 | \$3.09 | \$1.70 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 12,566.00 | \$1.50 | \$1.93 | \$2.00 | 2 | |
| Total Quantity for the Qtr. = | | | 606,753.00 | Weighted Average= | \$1.40 | \$1.55 | \$1.25 | 4.5 |
| 3rd Quarter | | | | | | | | |
| NH 0405-028 | Colfax, Tower Road to I 70 | 07/20/2000 | 2,880.00 | \$6.00 | \$3.72 | \$3.50 | 5 | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 10,249.00 | \$3.00 | \$3.98 | \$2.95 | 2 | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 9,801.00 | \$2.50 | \$2.83 | \$2.60 | 9 | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 989.00 | \$3.00 | \$10.75 | \$6.50 | 2 | |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 41,990.00 | \$4.00 | \$1.42 | \$1.50 | 7 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 971.00 | \$3.50 | \$31.67 | \$30.00 | 3 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 1,720.00 | \$3.00 | \$5.00 | \$5.00 | 1 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 372.00 | \$4.00 | \$17.19 | \$10.00 | 4 | |
| Total Quantity for the Qtr. = | | | 68,972.00 | Weighted Average= | \$3.68 | \$2.83 | \$2.56 | 4.1 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|----------------------------------|------------|---|-----------------------------------|----------------|----------------|------------|
| 4th Quarter | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 144.00 | \$10.00 | \$34.04 | \$35.00 | 4 |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 23,904.00 | \$1.25 | \$2.98 | \$2.50 | 6 |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 11,381.00 | \$2.00 | \$3.41 | \$4.05 | 5 |
| R 600-156 | REGION 6 BRIDGE DECK REHAB | 11/16/2000 | 3,628.00 | \$5.00 | \$28.00 | \$25.00 | 3 |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 9,335.00 | \$2.00 | \$2.91 | \$2.60 | 8 |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 22,251.00 | \$1.00 | \$2.20 | \$1.60 | 8 |
| NH 0252-335 | Nevada Avenue, Uintah-N | 11/30/2000 | 185,789.00 | \$1.00 | \$1.27 | \$1.00 | 3 |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 445.00 | \$8.00 | \$10.17 | \$6.50 | 8 |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 1,880.00 | \$4.00 | \$6.95 | \$5.00 | 6 |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 1,000.00 | \$3.50 | \$10.88 | \$9.00 | 6 |
| | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 454,357.00 | \$0.75 | \$0.55 | \$0.52 | 5 |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 65,686.00 | \$1.50 | \$2.33 | \$1.78 | 6 |
| STM 067A-021 | FLORENCE S & E/O BEULAH | 12/14/2000 | 6,971.00 | \$4.00 | \$2.04 | \$1.50 | 4 |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 397,674.00 | \$1.00 | \$1.73 | \$1.40 | 4 |
| STA 0961-009 | ARKANSAS B TO FOUNTAIN B | 12/14/2000 | 38,292.00 | \$0.00 | \$1.97 | \$1.93 | 2 |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 167,296.00 | \$1.00 | \$0.82 | \$0.65 | 4 |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 8,671.00 | \$1.25 | \$2.21 | \$1.39 | 6 |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 86,477.00 | \$2.00 | \$2.21 | \$1.75 | 4 |
| | | | Total Quantity for the Qtr. = 1,485,181.00 | Weighted Average = \$1.03 | \$1.40 | \$1.17 | 5.1 |
| | | | Total Quantity for the Year = 2,893,077.00 | Weighted Average = \$1.29 | \$1.50 | \$1.16 | 4.6 |
| 202-00246 Removal of Asphalt Mat (Planing) (Special) SY | | | | | | | |
| 1st Quarter | | | | | | | |
| M 04-001 | US 34 BRIDGE REHABILITATION | 02/10/2000 | 2,389.00 | \$10.00 | \$13.25 | \$10.00 | 4 |
| | | | Total Quantity for the Qtr. = 2,389.00 | Weighted Average = \$10.00 | \$13.25 | \$10.00 | 4.0 |
| 2nd Quarter | | | | | | | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 210.00 | \$10.00 | \$6.38 | \$11.00 | 4 |
| | | | Total Quantity for the Qtr. = 210.00 | Weighted Average = \$10.00 | \$6.38 | \$11.00 | 4.0 |
| | | | Total Quantity for the Year = 2,599.00 | Weighted Average = \$10.00 | \$12.69 | \$10.08 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|---------------------|--------------------------|---------------|---------------|---------------|------------|
| 202-00250 Removal of Pavement Marking SF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| R600-134 | REGION 6 ARTERIAL STRIPING | 01/06/2000 | 567,000.00 | \$0.85 | \$0.88 | \$0.75 | 2 | |
| R600-133 | REGION 6 FREEWAY STRIPING | 01/06/2000 | 700,000.00 | \$0.85 | \$0.85 | \$0.75 | 3 | |
| SHE R500-039 | REGION-WIDE PAVEMENT MARKING | 01/06/2000 | 31,325.00 | \$2.00 | \$1.11 | \$1.00 | 4 | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 2,971.00 | \$2.00 | \$1.97 | \$2.25 | 4 | |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 300.00 | \$2.00 | \$2.58 | \$3.10 | 5 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 2,500.00 | \$1.50 | \$1.60 | \$1.60 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 9,073.00 | \$1.50 | \$1.06 | \$0.99 | 6 | |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 3,068.00 | \$1.50 | \$1.63 | \$1.50 | 2 | |
| SHE R600-141 | HWY 7 AT I-25 SIGNAL PLACEMENT | 01/27/2000 | 115.00 | \$10.00 | \$2.87 | \$2.60 | 3 | |
| SHE R300-060 | PAVEMENT MARKINGS - REGION 3 | 02/24/2000 | 100.00 | \$2.00 | \$2.00 | \$1.00 | 4 | |
| C 0852-041 | UPGRADE STRIPING-GRLY BYPASS | 03/02/2000 | 500.00 | \$2.00 | \$1.80 | \$1.00 | 5 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 1,660.00 | \$2.30 | \$1.60 | \$1.47 | 11 | |
| Total Quantity for the Qtr. = | | | 1,318,612.00 | <i>Weighted Average=</i> | \$0.89 | \$0.87 | \$0.77 | 4.4 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 8,000.00 | \$1.75 | \$1.85 | \$2.00 | 3 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 7,847.00 | \$1.00 | \$1.49 | \$1.00 | 8 | |
| IM R400-091 | R-4 EPOXY PAVEMENT MARKINGS | 04/27/2000 | 274,556.00 | \$1.00 | \$0.81 | \$0.75 | 3 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 50,000.00 | \$1.50 | \$1.03 | \$1.01 | 4 | |
| C R200-092 | REGIONWIDE STRIPING FY00 | 05/11/2000 | 9,765.00 | \$1.00 | \$0.90 | \$0.80 | 2 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 8,500.00 | \$2.00 | \$1.90 | \$1.40 | 2 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 3,000.00 | \$0.00 | \$1.58 | \$2.00 | 3 | |
| Total Quantity for the Qtr. = | | | 361,668.00 | <i>Weighted Average=</i> | \$1.10 | \$0.92 | \$0.85 | 3.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|----------------------------------|------------|---------------------|--------------------------|---------------|---------------|---------------|------------|
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 20,147.00 | \$1.00 | \$1.41 | \$1.75 | 9 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 350.00 | \$3.00 | \$1.98 | \$1.00 | 4 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 20,100.00 | \$1.75 | \$1.50 | \$1.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 2,750.00 | \$2.00 | \$1.61 | \$1.65 | 5 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 210.00 | \$3.00 | \$1.95 | \$1.56 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 3,200.00 | \$2.50 | \$2.31 | \$2.10 | 9 | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 105.00 | \$2.00 | \$5.30 | \$7.70 | 4 | |
| Total Quantity for the Qtr. = | | | 46,862.00 | <i>Weighted Average=</i> | \$1.51 | \$1.54 | \$1.45 | 5.4 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 4,000.00 | \$2.00 | \$2.07 | \$2.00 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 90,557.00 | \$2.00 | \$1.10 | \$1.13 | 4 | |
| IM R100-066 | R-1 FY 01 DURABLE STRIPING | 10/26/2000 | 10,000.00 | \$0.00 | \$0.92 | \$0.75 | 3 | |
| STA 119A-045 | US6-SH119 ROCKFALL MITIGATION | 10/26/2000 | 2,200.00 | \$2.50 | \$3.10 | \$3.40 | 3 | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 50.00 | \$3.00 | \$4.16 | \$3.28 | 12 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 200.00 | \$4.00 | \$2.94 | \$2.00 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1,355.00 | \$1.50 | \$1.75 | \$2.00 | 8 | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 24,350.00 | \$1.50 | \$1.74 | \$1.75 | 4 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 9,130.00 | \$1.00 | \$1.74 | \$1.20 | 4 | |
| Total Quantity for the Qtr. = | | | 141,842.00 | <i>Weighted Average=</i> | \$1.72 | \$1.30 | \$1.28 | 6.0 |
| Total Quantity for the Year = | | | 1,868,984.00 | <i>Weighted Average=</i> | \$1.01 | \$0.93 | \$0.84 | 4.9 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|---------------------------------|------------|------------------|--------------------------|--------------------|--------------------|--------------------|-------------|
| 202-00400 Removal of Bridge EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 2.00 | \$35,000.00 | \$48,053.11 | \$88,995.00 | 6 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 1.00 | \$30,000.00 | \$14,857.14 | \$20,000.00 | 7 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 1.00 | \$20,000.00 | \$23,722.80 | \$11,392.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$30,000.00 | \$33,671.54 | \$52,345.50 | 8.0 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 2.00 | \$40,000.00 | \$35,764.18 | \$35,000.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 2.00 | \$70,000.00 | \$42,106.29 | \$60,000.00 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 3.00 | \$10,000.00 | \$12,942.82 | \$19,500.00 | 12 | |
| <i>Total Quantity for the Qtr. =</i> | | | 7.00 | <i>Weighted Average=</i> | \$35,714.29 | \$27,795.63 | \$35,500.00 | 10.3 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 2.00 | \$63,000.00 | \$59,933.73 | \$66,000.00 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 10.00 | \$30.00 | \$25,570.69 | \$35,823.75 | 4 | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 2.00 | \$10,000.00 | \$35,460.67 | \$28,500.00 | 12 | |
| STA C370-004 | U.S. 6 PHILLIPS CO. | 11/30/2000 | 2.00 | \$15,000.00 | \$10,215.30 | \$11,000.00 | 5 | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 1.00 | \$60,000.00 | \$50,875.00 | \$22,000.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 17.00 | <i>Weighted Average=</i> | \$13,900.00 | \$30,458.90 | \$34,778.68 | 7.4 |
| <i>Total Quantity for the Year =</i> | | | 28.00 | <i>Weighted Average=</i> | \$21,653.57 | \$30,252.03 | \$37,468.55 | 8.4 |
| 202-00410 Removal of Mat From Bridge SY | | | | | | | | |
| 4th Quarter | | | | | | | | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 2,205.00 | \$6.00 | \$8.60 | \$8.00 | 5 | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 9,248.00 | \$3.00 | \$8.63 | \$20.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 11,453.00 | <i>Weighted Average=</i> | \$3.58 | \$8.62 | \$17.69 | 4.5 |
| <i>Total Quantity for the Year =</i> | | | 11,453.00 | <i>Weighted Average=</i> | \$3.58 | \$8.62 | \$17.69 | 4.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 202-00425 Removal of Bridge Railing LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 417.00 | \$9.00 | \$9.61 | \$10.00 | 5 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 837.00 | \$10.00 | \$7.21 | \$5.00 | 4 | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 240.00 | \$10.00 | \$10.63 | \$9.55 | 6 | |
| Total Quantity for the Qtr. = | | | 1,494.00 | Weighted Average= | \$9.72 | \$8.43 | \$7.13 | 5.0 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 3,119.00 | \$10.00 | \$7.99 | \$8.45 | 5 | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 204.00 | \$12.00 | \$12.23 | \$7.35 | 5 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 250.00 | \$10.00 | \$10.43 | \$5.95 | 12 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 1,028.00 | \$10.00 | \$14.02 | \$16.99 | 4 | |
| Total Quantity for the Qtr. = | | | 4,601.00 | Weighted Average= | \$10.09 | \$9.66 | \$10.17 | 6.5 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 756.00 | \$9.00 | \$13.38 | \$8.00 | 9 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 313.00 | \$10.00 | \$21.00 | \$25.00 | 3 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 494.00 | \$8.00 | \$7.00 | \$7.00 | 1 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 189.00 | \$10.00 | \$15.12 | \$8.18 | 4 | |
| Total Quantity for the Qtr. = | | | 1,752.00 | Weighted Average= | \$9.00 | \$13.13 | \$10.77 | 4.3 |
| 4th Quarter | | | | | | | | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 1,592.00 | \$10.00 | \$11.44 | \$10.25 | 6 | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 1,345.00 | \$8.00 | \$16.56 | \$16.00 | 5 | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 92.00 | \$15.00 | \$16.58 | \$18.00 | 6 | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 205.00 | \$5.00 | \$22.92 | \$29.00 | 6 | |
| Total Quantity for the Qtr. = | | | 3,234.00 | Weighted Average= | \$8.99 | \$14.44 | \$14.05 | 5.8 |
| Total Quantity for the Year = | | | 11,081.00 | Weighted Average= | \$9.55 | \$11.44 | \$10.99 | 5.4 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|---|------------|-----------------|--------------------------|----------------|----------------|----------------|------------|
| 202-00450 Removal of Portions of Present Structure (Class 1) SY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| M 06-001 | SH 121, BROOMFIELD | 01/13/2000 | 146.00 | \$100.00 | \$380.09 | \$65.00 | 2 | |
| M 06-002 | I-76, I-70 & I-225 BRIDGE REHABILITATIO | 02/10/2000 | 355.00 | \$100.00 | \$127.49 | \$55.00 | 4 | |
| M 04-001 | US 34 BRIDGE REHABILITATION | 02/10/2000 | 1,417.00 | \$40.00 | \$27.25 | \$15.00 | 4 | |
| Total Quantity for the Qtr. = | | | 1,918.00 | Weighted Average= | \$55.67 | \$72.66 | \$26.21 | 3.3 |
| 2nd Quarter | | | | | | | | |
| IM 0704-184 | Peoria East | 05/04/2000 | 2,208.00 | \$12.00 | \$14.73 | \$13.80 | 4 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 640.00 | \$0.04 | \$36.00 | \$33.00 | 3 | |
| Total Quantity for the Qtr. = | | | 2,848.00 | Weighted Average= | \$9.31 | \$19.51 | \$18.11 | 3.5 |
| 4th Quarter | | | | | | | | |
| R 600-156 | REGION 6 BRIDGE DECK REHAB | 11/16/2000 | 1,071.00 | \$50.00 | \$80.67 | \$69.00 | 3 | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 888.00 | \$50.00 | \$53.08 | \$1.46 | 6 | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 29.00 | \$100.00 | \$109.25 | \$100.00 | 4 | |
| Total Quantity for the Qtr. = | | | 1,988.00 | Weighted Average= | \$50.73 | \$68.76 | \$39.28 | 4.3 |
| Total Quantity for the Year = | | | 6,754.00 | Weighted Average= | \$34.67 | \$49.10 | \$26.64 | 3.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|---|------------|-----------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 202-00454 Removal of Portions of Present Structure (Class 2A) SY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| M 06-001 | SH 121, BROOMFIELD | 01/13/2000 | 136.00 | \$180.00 | \$112.15 | \$100.00 | 2 | |
| M 04-001 | US 34 BRIDGE REHABILITATION | 02/10/2000 | 1,277.00 | \$70.00 | \$88.00 | \$105.00 | 4 | |
| M 06-002 | I-76, I-70 & I-225 BRIDGE REHABILITATIO | 02/10/2000 | 296.00 | \$110.00 | \$207.55 | \$125.00 | 4 | |
| Total Quantity for the Qtr. = | | | 1,709.00 | Weighted Average= | \$85.68 | \$110.63 | \$108.07 | 3.3 |
| 2nd Quarter | | | | | | | | |
| IM 0704-184 | Peoria East | 05/04/2000 | 110.00 | \$100.00 | \$137.72 | \$96.20 | 4 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 20.00 | \$0.15 | \$143.33 | \$90.00 | 3 | |
| Total Quantity for the Qtr. = | | | 130.00 | Weighted Average= | \$84.64 | \$138.58 | \$95.25 | 3.5 |
| 4th Quarter | | | | | | | | |
| R 600-156 | REGION 6 BRIDGE DECK REHAB | 11/16/2000 | 930.00 | \$115.00 | \$121.67 | \$79.00 | 3 | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 267.00 | \$115.00 | \$135.67 | \$90.00 | 6 | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 22.00 | \$175.00 | \$245.00 | \$260.00 | 4 | |
| Total Quantity for the Qtr. = | | | 1,219.00 | Weighted Average= | \$116.08 | \$126.96 | \$84.68 | 4.3 |
| Total Quantity for the Year = | | | 3,058.00 | Weighted Average= | \$97.76 | \$118.33 | \$98.20 | 3.8 |
| 202-00456 Removal of Portions of Present Structure (Class 2B) SY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| M 06-001 | SH 121, BROOMFIELD | 01/13/2000 | 94.00 | \$200.00 | \$195.43 | \$125.00 | 2 | |
| M 02-001 | REGION 2 BRIDGE DECK REPAIRS | 01/20/2000 | 200.00 | \$80.00 | \$97.00 | \$55.00 | 2 | |
| M 06-002 | I-76, I-70 & I-225 BRIDGE REHABILITATIO | 02/10/2000 | 240.00 | \$125.00 | \$229.64 | \$90.00 | 4 | |
| M 04-001 | US 34 BRIDGE REHABILITATION | 02/10/2000 | 798.00 | \$80.00 | \$103.75 | \$97.00 | 4 | |
| Total Quantity for the Qtr. = | | | 1,332.00 | Weighted Average= | \$96.58 | \$131.89 | \$91.41 | 3.0 |
| 4th Quarter | | | | | | | | |
| R 600-156 | REGION 6 BRIDGE DECK REHAB | 11/16/2000 | 780.00 | \$90.00 | \$140.67 | \$84.00 | 3 | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 133.00 | \$140.00 | \$169.58 | \$94.50 | 6 | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 17.00 | \$215.00 | \$143.75 | \$130.00 | 4 | |
| Total Quantity for the Qtr. = | | | 930.00 | Weighted Average= | \$99.44 | \$144.86 | \$86.34 | 4.3 |
| Total Quantity for the Year = | | | 2,262.00 | Weighted Average= | \$97.75 | \$137.22 | \$89.33 | 3.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|---|------------|---------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 202-00460 Removal of Portions of Present Structure (Class 3) SY | | | | | | | | |
| 4th Quarter | | | | | | | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 7.00 | \$600.00 | \$378.75 | \$350.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 7.00 | <i>Weighted Average=</i> | \$600.00 | \$378.75 | \$350.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 7.00 | <i>Weighted Average=</i> | \$600.00 | \$378.75 | \$350.00 | 4.0 |
| 202-00462 Removal of Portions of Present Structure (Class 3A) SY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| M 06-001 | SH 121, BROOMFIELD | 01/13/2000 | 53.00 | \$200.00 | \$353.26 | \$235.00 | 2 | |
| M 02-001 | REGION 2 BRIDGE DECK REPAIRS | 01/20/2000 | 20.00 | \$500.00 | \$260.00 | \$120.00 | 2 | |
| M 06-002 | I-76, I-70 & I-225 BRIDGE REHABILITATIO | 02/10/2000 | 84.00 | \$200.00 | \$443.00 | \$40.00 | 4 | |
| M 04-001 | US 34 BRIDGE REHABILITATION | 02/10/2000 | 18.00 | \$100.00 | \$454.00 | \$350.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 175.00 | <i>Weighted Average=</i> | \$224.00 | \$396.04 | \$140.09 | 3.0 |
| 2nd Quarter | | | | | | | | |
| IM 0704-184 | Peoria East | 05/04/2000 | 22.00 | \$600.00 | \$537.10 | \$611.05 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 22.00 | <i>Weighted Average=</i> | \$600.00 | \$537.10 | \$611.05 | 4.0 |
| 4th Quarter | | | | | | | | |
| R 600-156 | REGION 6 BRIDGE DECK REHAB | 11/16/2000 | 62.00 | \$200.00 | \$396.33 | \$89.00 | 3 | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 89.00 | \$200.00 | \$231.83 | \$102.00 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 151.00 | <i>Weighted Average=</i> | \$200.00 | \$299.38 | \$96.66 | 4.5 |
| <i>Total Quantity for the Year =</i> | | | 348.00 | <i>Weighted Average=</i> | \$237.36 | \$363.01 | \$151.02 | 3.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|-------------|--------------------------|--------------------|---------------------|--------------------|------------|
| 202-00495 Removal of Portions of Present Structure L S | | | | | | | | |
| 1st Quarter | | | | | | | | |
| M 06-001 | SH 121, BROOMFIELD | 01/13/2000 | 1.00 | \$150,000.00 | \$79,733.00 | \$100,000.00 | 2 | |
| M 02-002 | REGION 2 EXPANSION JOINT REPAIRS | 01/20/2000 | 1.00 | \$10,000.00 | \$11,250.00 | \$13,900.00 | 2 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1.00 | \$10,000.00 | \$18,175.39 | \$8,763.39 | 6 | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 1.00 | \$25,000.00 | \$7,850.00 | \$6,000.00 | 4 | |
| Total Quantity for the Qtr. = | | | 4.00 | Weighted Average= | \$48,750.00 | \$29,252.10 | \$32,165.85 | 3.5 |
| 2nd Quarter | | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 1.00 | \$5,000.00 | \$8,622.33 | \$400.00 | 8 | |
| Total Quantity for the Qtr. = | | | 1.00 | Weighted Average= | \$5,000.00 | \$8,622.33 | \$400.00 | 8.0 |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$50,000.00 | \$129,556.25 | \$70,225.00 | 4 | |
| Total Quantity for the Qtr. = | | | 1.00 | Weighted Average= | \$50,000.00 | \$129,556.25 | \$70,225.00 | 4.0 |
| 4th Quarter | | | | | | | | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 1.00 | \$5,000.00 | \$5,930.00 | \$5,000.00 | 5 | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 1.00 | \$15,000.00 | \$66,250.00 | \$60,000.00 | 4 | |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 1.00 | \$3,000.00 | \$3,685.00 | \$2,300.00 | 6 | |
| Total Quantity for the Qtr. = | | | 3.00 | Weighted Average= | \$7,666.67 | \$25,288.33 | \$22,433.33 | 5.0 |
| Total Quantity for the Year = | | | 9.00 | Weighted Average= | \$30,333.33 | \$36,783.55 | \$29,620.93 | 4.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|----------------------------------|------------|--------------------------------------|------------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 202-00500 Removal of Portions of Present Structure EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 11.00 | \$1,000.00 | \$1,358.75 | \$1,600.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 11.00 | Weighted Average= | \$1,000.00 | \$1,358.75 | \$1,600.00 | 4.0 |
| 3rd Quarter | | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 2.00 | \$4,000.00 | \$2,690.00 | \$1,500.00 | 9 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$4,000.00 | \$2,690.00 | \$1,500.00 | 9.0 |
| 4th Quarter | | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1.00 | \$5,000.00 | \$5,021.35 | \$5,000.00 | 8 | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 3.00 | \$1,500.00 | \$2,621.04 | \$2,306.25 | 4 | | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 7.00 | \$900.00 | \$1,183.33 | \$1,000.00 | 6 | | |
| | | | Total Quantity for the Qtr. = | 11.00 | Weighted Average= | \$1,436.36 | \$1,924.34 | \$1,719.89 | 6.0 |
| | | | Total Quantity for the Year = | 24.00 | Weighted Average= | \$1,450.00 | \$1,728.92 | \$1,646.61 | 6.2 |
| 202-00502 Removal of Portions of Present Structure CY | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 9.00 | \$1,000.00 | \$1,050.00 | \$1,200.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 9.00 | Weighted Average= | \$1,000.00 | \$1,050.00 | \$1,200.00 | 4.0 |
| | | | Total Quantity for the Year = | 9.00 | Weighted Average= | \$1,000.00 | \$1,050.00 | \$1,200.00 | 4.0 |
| 202-00503 Removal of Portions of Present Structure SY | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 72.00 | \$60.00 | \$121.67 | \$125.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 72.00 | Weighted Average= | \$60.00 | \$121.67 | \$125.00 | 3.0 |
| 4th Quarter | | | | | | | | | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 46.00 | \$200.00 | \$281.00 | \$125.00 | 6 | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 306.00 | \$300.00 | \$198.75 | \$130.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 352.00 | Weighted Average= | \$286.93 | \$209.50 | \$129.35 | 5.0 |
| | | | Total Quantity for the Year = | 424.00 | Weighted Average= | \$248.40 | \$194.58 | \$128.61 | 4.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|-------------------------|------------|---|--------------------------|-----------------|-----------------|-----------------|------------|
| 202-00504 Removal of Expansion Device LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0702-222 | Eagle East | 01/20/2000 | 774.00 | \$50.00 | \$43.10 | \$50.40 | 4 | |
| | | | Total Quantity for the Qtr. = 774.00 | <i>Weighted Average=</i> | \$50.00 | \$43.10 | \$50.40 | 4.0 |
| 2nd Quarter | | | | | | | | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 30.00 | \$80.00 | \$127.55 | \$99.75 | 5 | |
| | | | Total Quantity for the Qtr. = 30.00 | <i>Weighted Average=</i> | \$80.00 | \$127.55 | \$99.75 | 5.0 |
| 4th Quarter | | | | | | | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 35.00 | \$100.00 | \$199.50 | \$225.00 | 4 | |
| | | | Total Quantity for the Qtr. = 35.00 | <i>Weighted Average=</i> | \$100.00 | \$199.50 | \$225.00 | 4.0 |
| | | | Total Quantity for the Year = 839.00 | <i>Weighted Average=</i> | \$53.16 | \$52.64 | \$59.45 | 4.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|-----------------------------------|------------|--------------------------------------|------------------|--------------------------|---------------------|--------------------|--------------------|------------|
| 202-00700 Removal of Light Standard EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 74.00 | \$250.00 | \$150.35 | \$104.70 | 6 | | |
| | | | Total Quantity for the Qtr. = | 74.00 | Weighted Average= | \$250.00 | \$150.35 | \$104.70 | 6.0 |
| 2nd Quarter | | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 12.00 | \$260.00 | \$221.00 | \$220.00 | 5 | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 4.00 | \$300.00 | \$325.00 | \$330.00 | 3 | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 6.00 | \$300.00 | \$322.77 | \$204.00 | 11 | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 10.00 | \$285.00 | \$321.88 | \$100.00 | 8 | | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 12.00 | \$0.27 | \$120.25 | \$120.00 | 3 | | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 2.00 | \$300.00 | \$230.95 | \$100.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 46.00 | Weighted Average= | \$208.11 | \$239.40 | \$170.09 | 5.5 |
| 3rd Quarter | | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 1.00 | \$275.00 | \$417.97 | \$470.25 | 9 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$275.00 | \$417.97 | \$470.25 | 9.0 |
| 4th Quarter | | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 21.00 | \$200.00 | \$133.29 | \$130.00 | 8 | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 6.00 | \$250.00 | \$254.06 | \$256.25 | 4 | | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 1.00 | \$0.20 | \$498.50 | \$270.00 | 4 | | |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 1.00 | \$250.00 | \$341.40 | \$271.00 | 5 | | |
| | | | Total Quantity for the Qtr. = | 29.00 | Weighted Average= | \$205.18 | \$178.05 | \$165.81 | 5.3 |
| | | | Total Quantity for the Year = | 150.00 | Weighted Average= | \$228.66 | \$184.80 | \$139.00 | 5.8 |
| 202-00725 Removal of Existing Lighting System L S | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 1.00 | \$150,000.00 | \$77,975.50 | \$92,000.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$150,000.00 | \$77,975.50 | \$92,000.00 | 2.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$150,000.00 | \$77,975.50 | \$92,000.00 | 2.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|-----------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 202-00750 Removal of Luminaire EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 2.00 | \$200.00 | \$171.13 | \$113.00 | 4 | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 2,200.00 | \$300.00 | \$103.50 | \$87.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2,202.00 | <i>Weighted Average=</i> | \$299.91 | \$103.56 | \$87.02 | 3.0 |
| 2nd Quarter | | | | | | | | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 4.00 | \$0.10 | \$24.33 | \$25.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$0.10 | \$24.33 | \$25.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 2,206.00 | <i>Weighted Average=</i> | \$299.37 | \$103.42 | \$86.91 | 3.0 |
| 202-00800 Removal of Overpass Mounted Sign Bracket EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$750.00 | \$870.65 | \$222.60 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$750.00 | \$870.65 | \$222.60 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$750.00 | \$870.65 | \$222.60 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|--------------|--------------------------|-------------------|-------------------|-------------------|-------------|
| 202-00805 Removal of Overhead Sign Structure EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1.00 | \$3,500.00 | \$2,941.49 | \$3,707.40 | 6 | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 1.00 | \$3,500.00 | \$5,125.00 | \$5,500.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$3,500.00 | \$4,033.25 | \$4,603.70 | 5.0 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 5.00 | \$2,800.00 | \$2,488.01 | \$2,500.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 5.00 | <i>Weighted Average=</i> | \$2,800.00 | \$2,488.01 | \$2,500.00 | 11.0 |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 2.00 | \$4,000.00 | \$2,985.97 | \$2,258.86 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$4,000.00 | \$2,985.97 | \$2,258.86 | 4.0 |
| 4th Quarter | | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1.00 | \$5,000.00 | \$3,900.00 | \$3,300.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$5,000.00 | \$3,900.00 | \$3,300.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 10.00 | <i>Weighted Average=</i> | \$3,400.00 | \$3,037.84 | \$2,952.51 | 6.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|------------------------------------|------------|-----------------|--------------------------|----------------|----------------|----------------|------------|
| 202-00810 Removal of Ground Sign EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 31.00 | \$100.00 | \$88.50 | \$55.50 | 5 | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 22.00 | \$75.00 | \$68.80 | \$50.00 | 5 | |
| SHE R500-043 | REGION-WIDE SIGN REPLACEMENT | 01/06/2000 | 700.00 | \$0.00 | \$63.08 | \$10.00 | 7 | |
| STA 0131-040 | MEEKER | 01/20/2000 | 4.00 | \$85.00 | \$47.88 | \$8.00 | 8 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 5.00 | \$85.00 | \$81.00 | \$54.00 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 107.00 | \$100.00 | \$83.23 | \$85.73 | 6 | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 1.00 | \$100.00 | \$164.67 | \$100.00 | 6 | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 4.00 | \$100.00 | \$93.33 | \$50.00 | 9 | |
| SHE R600-141 | HWY 7 AT I-25 SIGNAL PLACEMENT | 01/27/2000 | 3.00 | \$140.00 | \$91.00 | \$105.00 | 3 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 4.00 | \$150.00 | \$17.37 | \$7.50 | 7 | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 355.00 | \$100.00 | \$157.00 | \$43.00 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH_____ | 02/24/2000 | 6.00 | \$100.00 | \$182.50 | \$220.00 | 4 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 1.00 | \$85.00 | \$110.56 | \$150.00 | 11 | |
| Total Quantity for the Qtr. = | | | 1,243.00 | Weighted Average= | \$43.38 | \$93.11 | \$29.51 | 6.1 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 4.00 | \$88.00 | \$124.00 | \$300.00 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 33.00 | \$100.00 | \$53.33 | \$33.00 | 3 | |
| SHE R300-061 | SIGN REPLACEMENT, REGION 3 | 04/13/2000 | 1,007.00 | \$30.00 | \$35.25 | \$10.00 | 4 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 25.00 | \$75.00 | \$85.74 | \$75.00 | 11 | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 14.00 | \$80.00 | \$88.75 | \$130.00 | 4 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 87.00 | \$100.00 | \$57.04 | \$50.00 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 12.00 | \$70.00 | \$83.84 | \$60.00 | 12 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 41.00 | \$40.00 | \$76.66 | \$75.75 | 4 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 6.00 | \$100.00 | \$77.00 | \$100.00 | 2 | |
| IM R400-093 | R-4 SIGN UPGRADE | 05/18/2000 | 1,119.00 | \$25.00 | \$43.75 | \$70.00 | 4 | |
| STA 0961-007 | SH 96, TOWNER | 06/08/2000 | 10.00 | \$80.00 | \$49.58 | \$10.50 | 6 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 40.00 | \$0.07 | \$69.75 | \$50.00 | 3 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 3.00 | \$100.00 | \$76.33 | \$50.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 35.00 | \$50.00 | \$28.50 | \$42.00 | 2 | |
| Total Quantity for the Qtr. = | | | 2,436.00 | Weighted Average= | \$32.62 | \$42.77 | \$43.88 | 5.1 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|-------------------------------------|------------|-----------------|--------------------------|----------------|----------------|----------------|------------|
| 3rd Quarter | | | | | | | | |
| C SW00-164 | ARTERIAL INTERCHANGE SIGNING | 07/06/2000 | 330.00 | \$50.00 | \$51.25 | \$20.00 | 4 | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 32.00 | \$80.00 | \$73.63 | \$47.25 | 2 | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 26.00 | \$90.00 | \$81.72 | \$40.00 | 9 | |
| C 1603-017 | US 160 SIERRA GRANDE HS, CONSTR | 07/27/2000 | 14.00 | \$80.00 | \$105.00 | \$60.00 | 2 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 7.00 | \$100.00 | \$104.81 | \$60.00 | 4 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 45.00 | \$35.00 | \$132.00 | \$116.00 | 3 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 20.00 | \$100.00 | \$50.00 | \$50.00 | 1 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 176.00 | \$90.00 | \$29.78 | \$25.76 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 2.00 | \$85.00 | \$112.11 | \$205.00 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 18.00 | \$100.00 | \$91.27 | \$70.08 | 4 | |
| NH 0341-052 | US 34 US 85 INT RE-SIGNING | 09/14/2000 | 15.00 | \$85.00 | \$124.00 | \$200.00 | 5 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 48.00 | \$85.00 | \$81.23 | \$117.00 | 9 | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 1.00 | \$60.00 | \$115.00 | \$50.00 | 4 | |
| Total Quantity for the Qtr. = | | | 734.00 | Weighted Average= | \$68.15 | \$59.29 | \$42.92 | 4.6 |
| 4th Quarter | | | | | | | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 6.00 | \$150.00 | \$61.25 | \$50.00 | 4 | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 27.00 | \$80.00 | \$41.00 | \$105.00 | 5 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 40.00 | \$85.00 | \$110.72 | \$80.00 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 88.00 | \$60.00 | \$40.34 | \$39.98 | 4 | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 17.00 | \$0.09 | \$86.50 | \$61.00 | 4 | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 9.00 | \$90.00 | \$91.22 | \$100.00 | 12 | |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 6.00 | \$100.00 | \$125.00 | \$108.00 | 5 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 19.00 | \$85.00 | \$98.13 | \$50.00 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 16.00 | \$80.00 | \$62.23 | \$36.00 | 8 | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 9.00 | \$80.00 | \$38.50 | \$5.00 | 6 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 112.00 | \$70.00 | \$56.22 | \$25.50 | 4 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 21.00 | \$80.00 | \$69.63 | \$78.00 | 4 | |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 20.00 | \$0.05 | \$66.50 | \$75.00 | 8 | |
| Total Quantity for the Qtr. = | | | 390.00 | Weighted Average= | \$67.40 | \$63.56 | \$51.29 | 6.2 |
| Total Quantity for the Year = | | | 4,803.00 | Weighted Average= | \$43.66 | \$60.01 | \$40.61 | 5.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|----------------|--------------------------|---|---|------------------------------------|-------------------|-----------------|------------|
| | | 202-00815 Removal of Sign (Special) EACH | | | | | |
| | | 4th Quarter | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 2.00 | \$170.00 | \$1,077.66 | \$625.00 | 8 |
| | | | Total Quantity for the Qtr. = 2.00 | Weighted Average = \$170.00 | \$1,077.66 | \$625.00 | 8.0 |
| | | | Total Quantity for the Year = 2.00 | Weighted Average = \$170.00 | \$1,077.66 | \$625.00 | 8.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|--------------------------------|------------|-----------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 202-00821 Removal of Sign Panel EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 1.00 | \$120.00 | \$184.10 | \$55.50 | 5 | |
| SHE R500-043 | REGION-WIDE SIGN REPLACEMENT | 01/06/2000 | 475.00 | \$0.00 | \$44.08 | \$5.00 | 7 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 5.00 | \$150.00 | \$101.00 | \$54.00 | 4 | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 6.00 | \$300.00 | \$95.23 | \$85.00 | 9 | |
| SHE R600-141 | HWY 7 AT I-25 SIGNAL PLACEMENT | 01/27/2000 | 4.00 | \$100.00 | \$79.00 | \$90.00 | 3 | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 14.00 | \$300.00 | \$430.00 | \$700.00 | 4 | |
| Total Quantity for the Qtr. = | | | 505.00 | <i>Weighted Average=</i> | \$14.40 | \$56.50 | \$26.48 | 5.3 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 2.00 | \$50.00 | \$90.67 | \$11.00 | 3 | |
| SHE R300-061 | SIGN REPLACEMENT, REGION 3 | 04/13/2000 | 4,450.00 | \$25.00 | \$25.00 | \$10.00 | 4 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 13.00 | \$400.00 | \$175.56 | \$55.00 | 11 | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 8.00 | \$50.00 | \$93.75 | \$130.00 | 4 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 1.00 | \$120.00 | \$125.88 | \$121.20 | 4 | |
| R600-135 | REGION WIDE SIGN REPLACEMENT | 05/04/2000 | 73.00 | \$275.00 | \$674.67 | \$330.00 | 3 | |
| IM R400-093 | R-4 SIGN UPGRADE | 05/18/2000 | 697.00 | \$20.00 | \$61.50 | \$110.00 | 4 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 3.00 | \$200.00 | \$138.50 | \$257.00 | 2 | |
| C C4701-093 | CHATFIELD | 06/29/2000 | 1.00 | \$150.00 | \$93.66 | \$275.00 | 11 | |
| Total Quantity for the Qtr. = | | | 5,248.00 | <i>Weighted Average=</i> | \$28.93 | \$39.48 | \$28.24 | 5.1 |
| 3rd Quarter | | | | | | | | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 3.00 | \$100.00 | \$76.25 | \$52.50 | 2 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 13.00 | \$100.00 | \$149.39 | \$109.96 | 5 | |
| NH 0341-052 | US 34 US 85 INT RE-SIGNING | 09/14/2000 | 32.00 | \$150.00 | \$417.00 | \$240.00 | 5 | |
| Total Quantity for the Qtr. = | | | 48.00 | <i>Weighted Average=</i> | \$133.33 | \$323.22 | \$193.06 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|-----------------------------------|------------|-----------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 5.00 | \$140.00 | \$392.29 | \$725.00 | 8 | |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 1.00 | \$90.00 | \$120.50 | \$80.00 | 4 | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 2.00 | \$0.09 | \$106.00 | \$45.00 | 4 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 5.00 | \$150.00 | \$94.25 | \$60.00 | 8 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 2.00 | \$150.00 | \$62.63 | \$110.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 15.00 | <i>Weighted Average=</i> | \$122.68 | \$192.70 | \$287.67 | 5.6 |
| <i>Total Quantity for the Year =</i> | | | 5,816.00 | <i>Weighted Average=</i> | \$28.77 | \$43.70 | \$30.12 | 5.1 |
| 202-00825 Removal of Flashing Beacon EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 3.00 | \$300.00 | \$429.98 | \$219.92 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$300.00 | \$429.98 | \$219.92 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 3.00 | <i>Weighted Average=</i> | \$300.00 | \$429.98 | \$219.92 | 5.0 |

| 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 | | | | | | | | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 1.00 | \$5,000.00 | \$2,778.44 | \$2,260.00 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1.00 | \$12,000.00 | \$1,719.72 | \$1,570.50 | 6 | |
| Total Quantity for the Qtr. = | | | 2.00 | Weighted Average= | \$8,500.00 | \$2,249.08 | \$1,915.25 | 5.0 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1.00 | \$10,000.00 | \$5,981.89 | \$2,512.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 1.00 | \$4,000.00 | \$4,785.18 | \$3,000.00 | 8 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 4.00 | \$2,000.00 | \$2,477.83 | \$3,000.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 1.00 | \$3,000.00 | \$4,610.50 | \$4,221.00 | 2 | |
| Total Quantity for the Qtr. = | | | 7.00 | Weighted Average= | \$3,571.43 | \$3,612.70 | \$3,104.71 | 6.0 |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1.00 | \$3,000.00 | \$2,964.09 | \$2,748.96 | 5 | |
| Total Quantity for the Qtr. = | | | 1.00 | Weighted Average= | \$3,000.00 | \$2,964.09 | \$2,748.96 | 5.0 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1.00 | \$5,000.00 | \$2,562.19 | \$2,500.00 | 8 | |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 1.00 | \$11,000.00 | \$23,167.50 | \$31,850.00 | 4 | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 1.00 | \$5.00 | \$6,405.50 | \$5,700.00 | 4 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1.00 | \$6,000.00 | \$8,004.05 | \$10,000.00 | 8 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 1.00 | \$5,000.00 | \$4,037.50 | \$3,950.00 | 4 | |
| Total Quantity for the Qtr. = | | | 5.00 | Weighted Average= | \$5,401.00 | \$8,835.35 | \$10,800.00 | 5.6 |
| Total Quantity for the Year = | | | 15.00 | Weighted Average= | \$4,800.33 | \$5,128.53 | \$5,487.50 | 5.6 |
| 202-00831 Removal of Traffic Signal Head EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 7.00 | \$60.00 | \$87.69 | \$89.25 | 9 | |
| Total Quantity for the Qtr. = | | | 7.00 | Weighted Average= | \$60.00 | \$87.69 | \$89.25 | 9.0 |
| Total Quantity for the Year = | | | 7.00 | Weighted Average= | \$60.00 | \$87.69 | \$89.25 | 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 | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 2.00 | \$575.00 | \$695.44 | \$577.50 | 9 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$575.00 | \$695.44 | \$577.50 | 9.0 |
| | | | Total Quantity for the Year = | 2.00 | Weighted Average= | \$575.00 | \$695.44 | \$577.50 | 9.0 |
| 202-00842 Removal of Mast Arm EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 2.00 | \$500.00 | \$433.33 | \$440.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$500.00 | \$433.33 | \$440.00 | 3.0 |
| 3rd Quarter | | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 2.00 | \$250.00 | \$305.56 | \$315.00 | 9 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$250.00 | \$305.56 | \$315.00 | 9.0 |
| | | | Total Quantity for the Year = | 4.00 | Weighted Average= | \$375.00 | \$369.44 | \$377.50 | 6.0 |
| 202-00848 Removal of Traffic Signal Controller and Cabinet EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 1.00 | \$350.00 | \$356.24 | \$304.50 | 9 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$350.00 | \$356.24 | \$304.50 | 9.0 |
| 4th Quarter | | | | | | | | | |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 1.00 | \$300.00 | \$701.75 | \$465.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$300.00 | \$701.75 | \$465.00 | 4.0 |
| | | | Total Quantity for the Year = | 2.00 | Weighted Average= | \$325.00 | \$529.00 | \$384.75 | 6.5 |
| 202-00858 Removal of Pedestal Pole EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 3.00 | \$170.00 | \$197.00 | \$150.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 3.00 | Weighted Average= | \$170.00 | \$197.00 | \$150.00 | 3.0 |
| | | | Total Quantity for the Year = | 3.00 | Weighted Average= | \$170.00 | \$197.00 | \$150.00 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|------------------------------|------------|-------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 202-00895 Removal of Impact Attenuator EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$1,000.00 | \$1,025.00 | \$825.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$1,000.00 | \$1,025.00 | \$825.00 | 3.0 |
| 4th Quarter | | | | | | | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 2.00 | \$1,200.00 | \$2,875.00 | \$1,000.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$1,200.00 | \$2,875.00 | \$1,000.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 3.00 | <i>Weighted Average=</i> | \$1,133.33 | \$2,258.33 | \$941.67 | 3.5 |
| 202-00900 Removal of Concrete Footing EACH | | | | | | | | |
| 4th Quarter | | | | | | | | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 1.00 | \$500.00 | \$732.50 | \$570.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$500.00 | \$732.50 | \$570.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$500.00 | \$732.50 | \$570.00 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|--|------------|-------------------|--------------------------|---------------|---------------|---------------|------------|
| 202-01000 Removal of Fence LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 900.00 | \$1.50 | \$1.15 | \$0.55 | 3 | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 356.50 | \$1.50 | \$2.13 | \$1.50 | 8 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 13,935.00 | \$2.50 | \$1.41 | \$1.31 | 6 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 1,950.00 | \$2.00 | \$22.97 | \$0.40 | 4 | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 4,841.00 | \$1.50 | \$3.13 | \$4.00 | 9 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 750.00 | \$1.00 | \$1.95 | \$1.70 | 7 | |
| STA 1192-008 | BLACKHAWK - NORTH_____ | 02/24/2000 | 582.00 | \$2.00 | \$1.77 | \$2.00 | 4 | |
| STA 0831-083 | Chatfield Reservoir COE Maintenance Facili | 03/02/2000 | 40.00 | \$20.00 | \$18.75 | \$27.50 | 2 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 550.00 | \$2.50 | \$1.53 | \$0.78 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 23,904.50 | <i>Weighted Average=</i> | \$2.17 | \$3.58 | \$1.82 | 6.0 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 10,145.00 | \$1.20 | \$1.02 | \$1.10 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 7,872.00 | \$1.00 | \$2.28 | \$1.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 11,365.00 | \$1.00 | \$0.42 | \$0.35 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 3,300.00 | \$1.50 | \$1.36 | \$1.58 | 12 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 800.00 | \$2.00 | \$0.48 | \$0.51 | 4 | |
| C R300-071 | REGION WIDE FENCING | 06/01/2000 | 217,839.00 | \$0.35 | \$0.52 | \$0.30 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 729.00 | \$1.00 | \$1.40 | \$2.30 | 2 | |
| C C4701-093 | CHATFIELD | 06/29/2000 | 512.00 | \$2.00 | \$1.39 | \$2.30 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 252,562.00 | <i>Weighted Average=</i> | \$0.46 | \$0.60 | \$0.38 | 6.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|-------------------------------------|------------|-------------------|--------------------------|---------------|---------------|---------------|------------|
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 4,631.00 | \$1.00 | \$0.58 | \$0.50 | 9 | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 3,223.00 | \$1.30 | \$1.85 | \$1.20 | 2 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 320.00 | \$1.50 | \$1.83 | \$0.40 | 4 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 7,430.00 | \$1.20 | \$2.33 | \$1.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 16,400.00 | \$1.00 | \$1.06 | \$0.77 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 188.00 | \$1.50 | \$5.83 | \$6.90 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 633.00 | \$2.00 | \$6.00 | \$6.66 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 17,827.00 | \$0.50 | \$0.57 | \$0.70 | 9 | |
| Total Quantity for the Qtr. = | | | 50,652.00 | Weighted Average= | \$0.89 | \$1.16 | \$0.88 | 5.5 |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 1,096.00 | \$3.00 | \$2.20 | \$3.30 | 4 | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 219.00 | \$6.00 | \$3.56 | \$1.00 | 4 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1,737.00 | \$1.50 | \$2.85 | \$3.00 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 103,480.00 | \$1.00 | \$0.29 | \$0.26 | 4 | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 3,571.00 | \$1.00 | \$0.77 | \$0.72 | 12 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1,515.00 | \$2.00 | \$3.52 | \$3.50 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1,331.00 | \$1.00 | \$1.63 | \$2.00 | 8 | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 358.00 | \$1.00 | \$2.77 | \$2.30 | 8 | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 9,075.00 | \$1.00 | \$0.64 | \$0.55 | 6 | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 96.00 | \$10.00 | \$9.13 | \$11.25 | 6 | |
| Total Quantity for the Qtr. = | | | 122,478.00 | Weighted Average= | \$1.05 | \$0.46 | \$0.44 | 6.8 |
| Total Quantity for the Year = | | | 449,596.50 | Weighted Average= | \$0.76 | \$0.79 | \$0.53 | 6.3 |
| 202-01110 Removal of Guardrail Type 1 LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 18,193.00 | \$3.00 | \$3.35 | \$1.58 | 5 | |
| Total Quantity for the Qtr. = | | | 18,193.00 | Weighted Average= | \$3.00 | \$3.35 | \$1.58 | 5.0 |
| Total Quantity for the Year = | | | 18,193.00 | Weighted Average= | \$3.00 | \$3.35 | \$1.58 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|------------------------------------|------------|------------------|--------------------------|---------------|---------------|---------------|------------|
| 202-01130 Removal of Guardrail Type 3 LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 468.00 | \$3.00 | \$2.80 | \$2.60 | 3 | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 17,883.00 | \$2.00 | \$3.45 | \$1.80 | 5 | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 4,437.50 | \$3.00 | \$2.42 | \$1.80 | 5 | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 1,312.50 | \$2.00 | \$2.28 | \$2.30 | 5 | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 352.00 | \$3.00 | \$5.77 | \$3.00 | 8 | |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 2,250.00 | \$3.50 | \$3.26 | \$3.30 | 5 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 4,498.00 | \$3.00 | \$2.05 | \$2.09 | 6 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 9,688.00 | \$3.00 | \$2.29 | \$2.15 | 4 | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 462.00 | \$2.50 | \$3.58 | \$2.90 | 6 | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 328.00 | \$3.50 | \$3.04 | \$4.00 | 9 | |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 574.50 | \$4.00 | \$3.70 | \$3.40 | 2 | |
| STA 149A-018 | CREEDE NORTH | 01/27/2000 | 3,269.00 | \$3.00 | \$4.22 | \$3.90 | 4 | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 33.00 | \$6.00 | \$64.75 | \$75.00 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH_____ | 02/24/2000 | 1,075.00 | \$3.00 | \$2.25 | \$2.00 | 4 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 168.00 | \$3.00 | \$8.73 | \$3.55 | 11 | |
| Total Quantity for the Qtr. = | | | 46,798.50 | <i>Weighted Average=</i> | \$2.63 | \$3.04 | \$2.26 | 5.4 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 3,855.00 | \$2.50 | \$2.04 | \$2.20 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 305.00 | \$3.50 | \$3.73 | \$4.20 | 3 | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 24,837.50 | \$3.00 | \$4.06 | \$2.21 | 5 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 8,706.00 | \$2.50 | \$1.94 | \$1.45 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 2,672.00 | \$2.50 | \$1.99 | \$1.50 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 600.00 | \$3.00 | \$3.60 | \$3.41 | 12 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 4,025.00 | \$2.00 | \$2.43 | \$1.77 | 4 | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 290.00 | \$5.00 | \$2.95 | \$2.90 | 2 | |
| Total Quantity for the Qtr. = | | | 45,290.50 | <i>Weighted Average=</i> | \$2.76 | \$3.20 | \$2.02 | 6.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|-------------------|--------------------------|---------------|---------------|---------------|------------|
| 3rd Quarter | | | | | | | | |
| NH 0405-028 | Colfax, Tower Road to I 70 | 07/20/2000 | 375.00 | \$3.00 | \$4.48 | \$4.00 | 5 | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 570.00 | \$4.00 | \$2.24 | \$2.00 | 9 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 310.00 | \$3.00 | \$3.40 | \$3.00 | 4 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 9,431.00 | \$6.00 | \$3.17 | \$3.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 300.00 | \$3.00 | \$3.72 | \$3.74 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 64.00 | \$5.00 | \$6.21 | \$5.00 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 437.00 | \$4.00 | \$3.70 | \$3.64 | 4 | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 13,681.00 | \$2.50 | \$3.02 | \$5.00 | 3 | |
| Total Quantity for the Qtr. = | | | 25,168.00 | Weighted Average= | \$3.90 | \$3.11 | \$4.10 | 5.1 |
| 4th Quarter | | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 112.50 | \$4.00 | \$25.72 | \$6.15 | 5 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 2,912.00 | \$2.50 | \$3.18 | \$3.00 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 8,011.00 | \$2.50 | \$2.40 | \$2.56 | 4 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 263.00 | \$3.00 | \$3.75 | \$4.00 | 8 | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 452.00 | \$2.50 | \$4.35 | \$3.00 | 8 | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 445.00 | \$4.00 | \$3.27 | \$4.00 | 6 | |
| | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 35,657.50 | \$2.00 | \$1.30 | \$1.05 | 5 | |
| STM 067A-021 | FLORENCE S & E/O BEULAH | 12/14/2000 | 4,760.00 | \$2.40 | \$2.91 | \$3.00 | 4 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 1,166.00 | \$2.00 | \$3.72 | \$3.40 | 4 | |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 30.00 | \$10.00 | \$5.00 | \$5.00 | 1 | |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 2,075.00 | \$3.50 | \$3.44 | \$3.00 | 6 | |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 46.00 | \$0.00 | \$6.45 | \$6.10 | 8 | |
| Total Quantity for the Qtr. = | | | 55,930.00 | Weighted Average= | \$2.22 | \$1.93 | \$1.72 | 5.6 |
| Total Quantity for the Year = | | | 173,187.00 | Weighted Average= | \$2.71 | \$2.73 | \$2.29 | 5.6 |
| 202-01135 Removal of Guardrail Thrie Beam LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 916.00 | \$3.00 | \$2.56 | \$2.62 | 6 | |
| Total Quantity for the Qtr. = | | | 916.00 | Weighted Average= | \$3.00 | \$2.56 | \$2.62 | 6.0 |
| Total Quantity for the Year = | | | 916.00 | Weighted Average= | \$3.00 | \$2.56 | \$2.62 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|------------------|--------------------------|---------------|---------------|----------------|------------|
| 202-01140 Removal of Guardrail Type 4 LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 200.00 | \$15.00 | \$18.20 | \$6.00 | 5 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 14,590.00 | \$5.00 | \$3.02 | \$2.81 | 6 | |
| Total Quantity for the Qtr. = | | | 14,790.00 | Weighted Average= | \$5.14 | \$3.23 | \$2.85 | 5.5 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 526.00 | \$11.00 | \$7.57 | \$8.20 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 4,698.00 | \$8.00 | \$9.83 | \$6.25 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 60.00 | \$10.00 | \$8.22 | \$10.00 | 8 | |
| STU R600 146 | VMS INSTALATION | 06/08/2000 | 50.00 | \$10.00 | \$25.44 | \$8.00 | 3 | |
| Total Quantity for the Qtr. = | | | 5,334.00 | Weighted Average= | \$8.34 | \$9.74 | \$6.50 | 6.3 |
| 3rd Quarter | | | | | | | | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 1,050.00 | \$10.00 | \$10.38 | \$20.00 | 4 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1,565.00 | \$10.00 | \$8.00 | \$14.00 | 3 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 456.00 | \$10.00 | \$12.35 | \$20.24 | 4 | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 660.00 | \$8.00 | \$3.66 | \$5.00 | 3 | |
| Total Quantity for the Qtr. = | | | 3,731.00 | Weighted Average= | \$9.65 | \$8.43 | \$14.86 | 3.5 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1,816.00 | \$4.00 | \$7.40 | \$3.00 | 8 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 635.00 | \$10.00 | \$10.09 | \$9.00 | 8 | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 40.00 | \$30.00 | \$66.00 | \$60.00 | 4 | |
| Total Quantity for the Qtr. = | | | 2,491.00 | Weighted Average= | \$5.95 | \$9.03 | \$5.44 | 6.7 |
| Total Quantity for the Year = | | | 26,346.00 | Weighted Average= | \$6.50 | \$5.83 | \$5.54 | 5.4 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|----------------------------------|------------|---|----------------------------------|---------------|---------------|-------------|
| 202-01150 Removal of Guardrail Type 5 LF | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 510.00 | \$10.00 | \$2.38 | \$2.09 | 6 |
| | | | Total Quantity for the Qtr. = 510.00 | Weighted Average= \$10.00 | \$2.38 | \$2.09 | 6.0 |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 2,260.00 | \$4.00 | \$2.88 | \$2.45 | 11 |
| | | | Total Quantity for the Qtr. = 2,260.00 | Weighted Average= \$4.00 | \$2.88 | \$2.45 | 11.0 |
| 3rd Quarter | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1,032.00 | \$3.00 | \$4.60 | \$3.64 | 4 |
| | | | Total Quantity for the Qtr. = 1,032.00 | Weighted Average= \$3.00 | \$4.60 | \$3.64 | 4.0 |
| | | | Total Quantity for the Year = 3,802.00 | Weighted Average= \$4.53 | \$3.28 | \$2.72 | 7.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|------------------------------------|------------|---------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 202-01300 Removal of End Anchorage EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 8.00 | \$150.00 | \$252.30 | \$166.50 | 5 | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 38.00 | \$110.00 | \$79.80 | \$50.00 | 5 | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 2.00 | \$180.00 | \$168.52 | \$145.00 | 8 | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 10.00 | \$125.00 | \$86.80 | \$90.00 | 5 | |
| IM 0702-222 | Eagle East | 01/20/2000 | 38.00 | \$170.00 | \$89.00 | \$84.00 | 4 | |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 8.00 | \$150.00 | \$114.10 | \$93.50 | 5 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 21.00 | \$130.00 | \$103.25 | \$104.70 | 6 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 66.00 | \$170.00 | \$125.00 | \$100.00 | 4 | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 4.00 | \$130.00 | \$100.17 | \$80.00 | 6 | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 2.00 | \$200.00 | \$102.28 | \$115.00 | 9 | |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 3.00 | \$250.00 | \$181.50 | \$163.00 | 2 | |
| STA 149A-018 | CREEDE NORTH | 01/27/2000 | 18.00 | \$150.00 | \$98.75 | \$90.00 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH _____ | 02/24/2000 | 7.00 | \$150.00 | \$193.04 | \$210.00 | 4 | |
| Total Quantity for the Qtr. = | | | 225.00 | <i>Weighted Average=</i> | \$151.20 | \$112.21 | \$94.62 | 5.2 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 4.00 | \$100.00 | \$88.00 | \$85.00 | 5 | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 75.00 | \$170.00 | \$141.20 | \$84.00 | 5 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 22.00 | \$125.00 | \$176.34 | \$175.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 10.00 | \$125.00 | \$106.98 | \$100.00 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 12.00 | \$150.00 | \$127.48 | \$110.00 | 12 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 24.00 | \$150.00 | \$104.98 | \$101.00 | 4 | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 2.00 | \$150.00 | \$192.00 | \$184.00 | 2 | |
| Total Quantity for the Qtr. = | | | 149.00 | <i>Weighted Average=</i> | \$153.36 | \$136.41 | \$104.71 | 6.7 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|---------------|--------------------------|-------------------|-------------------|-------------------|-------------|
| 3rd Quarter | | | | | | | | |
| NH 0405-028 | Colfax, Tower Road to I 70 | 07/20/2000 | 4.00 | \$150.00 | \$172.00 | \$160.00 | 5 | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 4.00 | \$150.00 | \$108.00 | \$100.00 | 9 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 16.00 | \$150.00 | \$209.95 | \$300.00 | 4 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 7.00 | \$150.00 | \$120.00 | \$120.00 | 1 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 2.00 | \$125.00 | \$237.17 | \$200.00 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 7.00 | \$200.00 | \$105.25 | \$104.00 | 4 | |
| Total Quantity for the Qtr. = | | | 40.00 | Weighted Average= | \$157.50 | \$163.26 | \$195.20 | 5.2 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 5.00 | \$120.00 | \$181.24 | \$125.00 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 21.00 | \$120.00 | \$126.36 | \$117.88 | 4 | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 10.00 | \$150.00 | \$185.00 | \$280.00 | 6 | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 2.00 | \$160.00 | \$276.67 | \$240.00 | 6 | |
| | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 77.00 | \$175.00 | \$38.85 | \$21.00 | 5 | |
| STM 067A-021 | FLORENCE S & E/O BEULAH | 12/14/2000 | 10.00 | \$165.00 | \$125.38 | \$125.00 | 4 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 23.00 | \$100.00 | \$129.51 | \$117.30 | 4 | |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 24.00 | \$0.15 | \$89.03 | \$75.00 | 8 | |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 14.00 | \$150.00 | \$187.67 | \$180.00 | 6 | |
| Total Quantity for the Qtr. = | | | 186.00 | Weighted Average= | \$131.55 | \$96.51 | \$87.45 | 5.7 |
| Total Quantity for the Year = | | | 600.00 | Weighted Average= | \$146.06 | \$116.76 | \$101.61 | 5.6 |
| 202-01400 Removal of Cattle Guard EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1.00 | \$1,000.00 | \$764.61 | \$305.37 | 5 | |
| Total Quantity for the Qtr. = | | | 1.00 | Weighted Average= | \$1,000.00 | \$764.61 | \$305.37 | 5.0 |
| 4th Quarter | | | | | | | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 1.00 | \$500.00 | \$1,513.00 | \$1,747.83 | 12 | |
| Total Quantity for the Qtr. = | | | 1.00 | Weighted Average= | \$500.00 | \$1,513.00 | \$1,747.83 | 12.0 |
| Total Quantity for the Year = | | | 2.00 | Weighted Average= | \$750.00 | \$1,138.80 | \$1,026.60 | 8.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--------------------------------------|-----------------------------------|------------|--------------------------------------|------------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 202-04000 Plug Structure EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$1,000.00 | \$520.15 | \$249.60 | 4 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$1,000.00 | \$520.15 | \$249.60 | 4.0 |
| 4th Quarter | | | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1.00 | \$600.00 | \$1,101.25 | \$500.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$600.00 | \$1,101.25 | \$500.00 | 8.0 |
| | | | Total Quantity for the Year = | 2.00 | Weighted Average= | \$800.00 | \$810.70 | \$374.80 | 6.0 |
| 202-04001 Plug Culvert EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 4.00 | \$500.00 | \$607.50 | \$380.00 | 4 | | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 2.00 | \$300.00 | \$425.00 | \$600.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 6.00 | Weighted Average= | \$433.33 | \$546.67 | \$453.33 | 4.0 |
| 2nd Quarter | | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 2.00 | \$900.00 | \$1,684.48 | \$3,000.00 | 11 | | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 1.00 | \$300.00 | \$621.85 | \$301.00 | 12 | | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 1.00 | \$500.00 | \$620.00 | \$1,000.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 4.00 | Weighted Average= | \$650.00 | \$1,152.70 | \$1,825.25 | 8.7 |
| 3rd Quarter | | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 15.00 | \$700.00 | \$743.05 | \$343.20 | 4 | | |
| | | | Total Quantity for the Qtr. = | 15.00 | Weighted Average= | \$700.00 | \$743.05 | \$343.20 | 4.0 |
| | | | Total Quantity for the Year = | 25.00 | Weighted Average= | \$628.00 | \$761.46 | \$606.76 | 6.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|------------------------------------|------------|---------------|--------------------------|--------------------|---------------------|---------------------|------------|
| 202-04002 Clean Culvert EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 33.00 | \$1,250.00 | \$777.00 | \$685.00 | 5 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 13.00 | \$800.00 | \$685.00 | \$540.00 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 2.00 | \$1,000.00 | \$1,587.50 | \$1,000.00 | 4 | |
| Total Quantity for the Qtr. = | | | 48.00 | Weighted Average= | \$1,117.71 | \$785.85 | \$658.85 | 4.3 |
| 2nd Quarter | | | | | | | | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 31.00 | \$1,000.00 | \$1,011.00 | \$750.00 | 5 | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 2.00 | \$1,000.00 | \$1,385.00 | \$740.00 | 4 | |
| STA 0961-007 | SH 96, TOWNER | 06/08/2000 | 2.00 | \$1,300.00 | \$1,200.00 | \$1,100.00 | 6 | |
| Total Quantity for the Qtr. = | | | 35.00 | Weighted Average= | \$1,017.14 | \$1,043.17 | \$769.43 | 5.0 |
| 3rd Quarter | | | | | | | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 2.00 | \$1,000.00 | \$775.00 | \$550.00 | 2 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 5.00 | \$500.00 | \$921.16 | \$1,400.00 | 4 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1.00 | \$2,500.00 | \$3,261.27 | \$3,478.46 | 5 | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 4.00 | \$750.00 | \$1,575.00 | \$2,500.00 | 4 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$1,500.00 | \$1,193.25 | \$2,080.00 | 4 | |
| Total Quantity for the Qtr. = | | | 13.00 | Weighted Average= | \$884.62 | \$1,300.80 | \$1,819.88 | 3.8 |
| 4th Quarter | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 5.00 | \$700.00 | \$742.30 | \$150.00 | 8 | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 2.00 | \$1,300.00 | \$1,716.67 | \$1,000.00 | 6 | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 18.00 | \$300.00 | \$2,650.00 | \$2,500.00 | 4 | |
| Total Quantity for the Qtr. = | | | 25.00 | Weighted Average= | \$460.00 | \$2,193.79 | \$1,910.00 | 6.0 |
| Total Quantity for the Year = | | | 121.00 | Weighted Average= | \$927.69 | \$1,206.51 | \$1,074.08 | 4.6 |
| 202-04003 Clean Culvert (Special) EACH | | | | | | | | |
| 4th Quarter | | | | | | | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 1.00 | \$20,000.00 | \$128,750.00 | \$120,000.00 | 4 | |
| Total Quantity for the Qtr. = | | | 1.00 | Weighted Average= | \$20,000.00 | \$128,750.00 | \$120,000.00 | 4.0 |
| Total Quantity for the Year = | | | 1.00 | Weighted Average= | \$20,000.00 | \$128,750.00 | \$120,000.00 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---------------------------------------|----------------------------------|------------|--------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 202-04005 Clean Valve Box EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 2.00 | \$150.00 | \$745.35 | \$1,622.40 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$150.00 | \$745.35 | \$1,622.40 | 4.0 |
| 4th Quarter | | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1.00 | \$125.00 | \$226.00 | \$180.00 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 15.00 | \$100.00 | \$139.65 | \$100.00 | 8 | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 38.00 | \$150.00 | \$158.00 | \$115.00 | 6 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 11.00 | \$150.00 | \$187.50 | \$150.00 | 4 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 10.00 | \$100.00 | \$192.50 | \$140.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 75.00 | <i>Weighted Average=</i> | \$133.00 | \$164.16 | \$121.33 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 77.00 | <i>Weighted Average=</i> | \$133.44 | \$179.26 | \$160.32 | 5.7 |
| 202-04100 Abandon Well EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 1.00 | \$2,500.00 | \$1,761.68 | \$3,000.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$2,500.00 | \$1,761.68 | \$3,000.00 | 8.0 |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 7.00 | \$2,000.00 | \$1,955.42 | \$1,133.52 | 5 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 1.00 | \$1,500.00 | \$2,850.40 | \$1,880.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 8.00 | <i>Weighted Average=</i> | \$1,937.50 | \$2,067.29 | \$1,226.83 | 7.0 |
| <i>Total Quantity for the Year =</i> | | | 9.00 | <i>Weighted Average=</i> | \$2,000.00 | \$2,033.34 | \$1,423.85 | 7.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|---|------------|-------------------|--------------------------|----------------|----------------|----------------|------------|
| 202-05100 Sandblasting Reinforcing Steel SY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| M 06-001 | SH 121, BROOMFIELD | 01/13/2000 | 136.00 | \$30.00 | \$21.00 | \$25.00 | 2 | |
| M 02-001 | REGION 2 BRIDGE DECK REPAIRS | 01/20/2000 | 200.00 | \$40.00 | \$17.50 | \$15.00 | 2 | |
| M 02-002 | REGION 2 EXPANSION JOINT REPAIRS | 01/20/2000 | 46.00 | \$50.00 | \$25.00 | \$35.00 | 2 | |
| M 06-002 | I-76, I-70 & I-225 BRIDGE REHABILITATIO | 02/10/2000 | 296.00 | \$25.00 | \$33.27 | \$50.00 | 4 | |
| Total Quantity for the Qtr. = | | | 678.00 | Weighted Average= | \$32.12 | \$25.60 | \$33.64 | 2.5 |
| 4th Quarter | | | | | | | | |
| R 600-156 | REGION 6 BRIDGE DECK REHAB | 11/16/2000 | 930.00 | \$35.00 | \$43.33 | \$50.00 | 3 | |
| Total Quantity for the Qtr. = | | | 930.00 | Weighted Average= | \$35.00 | \$43.33 | \$50.00 | 3.0 |
| Total Quantity for the Year = | | | 1,608.00 | Weighted Average= | \$33.79 | \$35.85 | \$43.10 | 2.6 |
| 202-05150 Sandblasting SF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM R400-091 | R-4 EPOXY PAVEMENT MARKINGS | 04/27/2000 | 38,640.00 | \$0.50 | \$0.85 | \$0.75 | 3 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 50,000.00 | \$1.00 | \$0.58 | \$0.40 | 4 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 7,816.00 | \$0.00 | \$1.10 | \$0.80 | 3 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 2,187.00 | \$0.70 | \$1.73 | \$0.50 | 3 | |
| Total Quantity for the Qtr. = | | | 98,643.00 | Weighted Average= | \$0.72 | \$0.75 | \$0.57 | 3.3 |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 35,456.00 | \$0.60 | \$0.45 | \$0.42 | 5 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 31,100.00 | \$0.60 | \$0.58 | \$0.60 | 9 | |
| Total Quantity for the Qtr. = | | | 66,556.00 | Weighted Average= | \$0.60 | \$0.51 | \$0.50 | 7.0 |
| 4th Quarter | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 58,216.00 | \$0.60 | \$0.70 | \$0.77 | 4 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1,185.00 | \$0.60 | \$2.37 | \$2.00 | 8 | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 8,000.00 | \$0.80 | \$1.33 | \$1.15 | 6 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 45,305.00 | \$0.50 | \$0.74 | \$0.51 | 4 | |
| Total Quantity for the Qtr. = | | | 112,706.00 | Weighted Average= | \$0.57 | \$0.78 | \$0.71 | 5.5 |
| Total Quantity for the Year = | | | 277,905.00 | Weighted Average= | \$0.63 | \$0.70 | \$0.61 | 4.9 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|------------------------------------|------------|-------------|--------------------------|--------------------|---------------------|--------------------|------------|
| 202-06000 Removal of Detour L S | | | | | | | | |
| 4th Quarter | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 1.00 | \$50,000.00 | \$130,612.08 | \$66,500.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$50,000.00 | \$130,612.08 | \$66,500.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$50,000.00 | \$130,612.08 | \$66,500.00 | 4.0 |
| 202-06520 Removal of Existing Wall Panels L S | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 1.00 | \$1,000.00 | \$7,497.27 | \$4,994.55 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$1,000.00 | \$7,497.27 | \$4,994.55 | 2.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$1,000.00 | \$7,497.27 | \$4,994.55 | 2.0 |
| 202-06530 Clean Drain Pipe (Special) EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 5.00 | \$1,200.00 | \$2,200.00 | \$2,200.00 | 1 | |
| <i>Total Quantity for the Qtr. =</i> | | | 5.00 | <i>Weighted Average=</i> | \$1,200.00 | \$2,200.00 | \$2,200.00 | 1.0 |
| <i>Total Quantity for the Year =</i> | | | 5.00 | <i>Weighted Average=</i> | \$1,200.00 | \$2,200.00 | \$2,200.00 | 1.0 |
| 202-07000 Obliterate Old Road L S | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1.00 | \$4,000.00 | \$10,751.67 | \$1,955.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$4,000.00 | \$10,751.67 | \$1,955.00 | 3.0 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 1.00 | \$5,000.00 | \$6,307.22 | \$3,000.00 | 9 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1.00 | \$5,000.00 | \$11,334.99 | \$15,185.59 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$5,000.00 | \$8,821.11 | \$9,092.80 | 7.0 |
| <i>Total Quantity for the Year =</i> | | | 3.00 | <i>Weighted Average=</i> | \$4,666.67 | \$9,464.63 | \$6,713.53 | 5.7 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|----------------|--------------------------------|------------------|--|--------------------------|----------------|----------------|----------------|------------|
| | | 203-00000 | Unclassified Excavation | | CY | | | |
| | | 3rd Quarter | | | | | | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 18,235.00 | \$10.00 | \$13.13 | \$10.00 | 4 | |
| | | | Total Quantity for the Qtr. = 18,235.00 | <i>Weighted Average=</i> | \$10.00 | \$13.13 | \$10.00 | 4.0 |
| | | | Total Quantity for the Year = 18,235.00 | <i>Weighted Average=</i> | \$10.00 | \$13.13 | \$10.00 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|-----------------------------------|------------|---------------------|--------------------------|----------------|----------------|----------------|------------|
| 203-00010 Unclassified Excavation (Complete In Place) CY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 7,561.00 | \$6.00 | \$5.91 | \$2.80 | 8 | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 680.00 | \$12.00 | \$21.94 | \$11.65 | 6 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 432.00 | \$10.00 | \$8.02 | \$4.50 | 7 | |
| STA 1192-008 | BLACKHAWK - NORTH_____ | 02/24/2000 | 20,885.00 | \$14.00 | \$15.63 | \$18.00 | 4 | |
| SHE 1602-072 | ROCK FALL MITIGATION | 03/09/2000 | 12,131.00 | \$6.00 | \$13.40 | \$14.40 | 8 | |
| Total Quantity for the Qtr. = | | | 41,689.00 | Weighted Average= | \$10.15 | \$13.24 | \$13.95 | 6.6 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 19,371.00 | \$5.50 | \$8.40 | \$8.50 | 5 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 348,614.00 | \$3.00 | \$3.80 | \$3.90 | 11 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 2,196.00 | \$0.01 | \$6.67 | \$6.50 | 3 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 279.00 | \$6.00 | \$18.70 | \$17.80 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 13,394.00 | \$8.00 | \$9.65 | \$7.80 | 2 | |
| Total Quantity for the Qtr. = | | | 383,854.00 | Weighted Average= | \$3.29 | \$4.26 | \$4.29 | 4.8 |
| 3rd Quarter | | | | | | | | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 68.00 | \$25.00 | \$58.96 | \$40.00 | 4 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 617,728.00 | \$4.00 | \$5.64 | \$3.85 | 5 | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 132,945.00 | \$30.00 | \$21.25 | \$21.00 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 440,100.00 | \$5.00 | \$2.35 | \$2.60 | 9 | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 445.00 | \$9.00 | \$16.82 | \$6.26 | 4 | |
| Total Quantity for the Qtr. = | | | 1,191,286.00 | Weighted Average= | \$7.27 | \$6.18 | \$5.31 | 5.2 |
| 4th Quarter | | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 8,689.00 | \$10.00 | \$11.11 | \$9.50 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 23,922.00 | \$7.00 | \$7.08 | \$5.00 | 8 | |
| Total Quantity for the Qtr. = | | | 32,611.00 | Weighted Average= | \$7.80 | \$8.15 | \$6.20 | 8.0 |
| Total Quantity for the Year = | | | 1,649,440.00 | Weighted Average= | \$6.43 | \$5.95 | \$5.31 | 5.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------|------------|-------------------|--------------------------|---------------|---------------|---------------|------------|
| 203-00012 Unclassified Excavation (Complete In Place) (Special) CY | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 98,182.00 | \$8.00 | \$8.00 | \$5.00 | 3 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 119,800.00 | \$9.00 | \$8.90 | \$5.30 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 217,982.00 | <i>Weighted Average=</i> | \$8.55 | \$8.49 | \$5.16 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 217,982.00 | <i>Weighted Average=</i> | \$8.55 | \$8.49 | \$5.16 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|------------------------------------|------------|-------------------|--------------------------|---------------|---------------|---------------|------------|
| 203-00060 Embankment Material (Complete In Place) CY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 2,694.00 | \$11.00 | \$15.30 | \$8.90 | 3 | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 93,336.00 | \$6.00 | \$2.18 | \$1.00 | 5 | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 400.00 | \$25.00 | \$35.92 | \$47.50 | 4 | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 1,374.00 | \$10.00 | \$18.54 | \$13.33 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 195,391.00 | \$7.00 | \$6.21 | \$5.42 | 6 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 78,102.00 | \$6.00 | \$4.85 | \$4.40 | 4 | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 235.00 | \$20.00 | \$36.93 | \$30.00 | 9 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 1,149.00 | \$15.00 | \$18.90 | \$16.00 | 7 | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 15,619.00 | \$9.00 | \$4.40 | \$1.75 | 12 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 40,812.00 | \$6.50 | \$10.24 | \$6.50 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 429,112.00 | <i>Weighted Average=</i> | \$6.71 | \$5.58 | \$4.37 | 6.5 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 109,798.00 | \$6.50 | \$9.41 | \$5.25 | 3 | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 801.00 | \$12.00 | \$25.73 | \$24.15 | 5 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 420,796.00 | \$5.00 | \$3.02 | \$2.69 | 8 | |
| IM 0704-196 | I-70 VMS AT TOWER & AT E-470 | 04/27/2000 | 70.00 | \$10.00 | \$45.69 | \$82.16 | 6 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 42,193.00 | \$7.00 | \$8.37 | \$1.45 | 12 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 129,166.00 | \$7.00 | \$4.98 | \$4.02 | 4 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 420.00 | \$20.00 | \$35.30 | \$25.00 | 2 | |
| STA 0961-007 | SH 96, TOWNER | 06/08/2000 | 7,800.00 | \$5.00 | \$11.41 | \$12.50 | 6 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 200.00 | \$0.01 | \$22.00 | \$20.00 | 3 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 485.00 | \$4.00 | \$27.23 | \$22.20 | 3 | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 215.00 | \$20.00 | \$30.00 | \$40.00 | 3 | |
| C C4701-093 | CHATFIELD | 06/29/2000 | 12,636.00 | \$10.00 | \$8.78 | \$3.25 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 724,580.00 | <i>Weighted Average=</i> | \$5.81 | \$4.92 | \$3.43 | 5.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|-------------------------------------|------------|---------------------|--------------------------|---------------|----------------|----------------|------------|
| 3rd Quarter | | | | | | | | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 2,500.00 | \$10.00 | \$18.00 | \$16.00 | 2 | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 43,946.00 | \$5.00 | \$8.33 | \$6.85 | 9 | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 2,104.00 | \$15.00 | \$12.50 | \$10.00 | 2 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 218,938.00 | \$8.00 | \$14.17 | \$16.00 | 3 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 2,561.00 | \$10.00 | \$18.00 | \$18.00 | 1 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 14,417.00 | \$7.50 | \$8.69 | \$9.30 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 33,386.00 | \$10.00 | \$9.36 | \$7.28 | 4 | |
| Total Quantity for the Qtr. = | | | 317,852.00 | <i>Weighted Average=</i> | \$7.85 | \$12.66 | \$13.49 | 4.1 |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 42,128.00 | \$6.00 | \$8.56 | \$4.10 | 4 | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 420.00 | \$10.00 | \$24.00 | \$20.00 | 4 | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 174.00 | \$15.00 | \$22.84 | \$7.00 | 5 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 79,379.00 | \$5.00 | \$6.03 | \$5.40 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 340,800.00 | \$4.00 | \$5.20 | \$5.20 | 4 | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 1,613.00 | \$10.00 | \$27.08 | \$24.00 | 6 | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 28,477.00 | \$6.00 | \$7.03 | \$4.25 | 12 | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 7,439.00 | \$9.00 | \$15.63 | \$8.50 | 5 | |
| STA C370-004 | U.S. 6 PHILLIPS CO. | 11/30/2000 | 3,933.00 | \$10.00 | \$13.23 | \$12.00 | 5 | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 9,454.00 | \$8.00 | \$13.21 | \$10.50 | 8 | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 16,000.00 | \$9.00 | \$9.93 | \$7.00 | 6 | |
| | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 7,676.00 | \$10.00 | \$12.96 | \$16.00 | 5 | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 1,500.00 | \$10.00 | \$15.75 | \$11.00 | 4 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 1,118.00 | \$4.00 | \$18.25 | \$16.00 | 4 | |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 33.00 | \$20.00 | \$58.00 | \$58.00 | 1 | |
| Total Quantity for the Qtr. = | | | 540,144.00 | <i>Weighted Average=</i> | \$4.87 | \$6.42 | \$5.60 | 5.4 |
| Total Quantity for the Year = | | | 2,011,688.00 | <i>Weighted Average=</i> | \$6.07 | \$6.68 | \$5.80 | 5.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|------------------------------------|------------|-------------------|--------------------------|----------------|----------------|----------------|------------|
| 203-00062 Embankment Material (Complete In Place) (Special) CY | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 60,144.00 | \$7.50 | \$14.74 | \$20.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 60,144.00 | <i>Weighted Average=</i> | \$7.50 | \$14.74 | \$20.00 | 3.0 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 102,445.00 | \$12.00 | \$9.33 | \$13.00 | 3 | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 4,218.00 | \$9.00 | \$36.07 | \$21.00 | 3 | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 200.00 | \$7.00 | \$31.97 | \$31.95 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 106,863.00 | <i>Weighted Average=</i> | \$11.87 | \$10.43 | \$13.35 | 2.7 |
| <i>Total Quantity for the Year =</i> | | | 167,007.00 | <i>Weighted Average=</i> | \$10.30 | \$11.98 | \$15.75 | 2.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|---------------------------------|------------|-------------------|--------------------------|----------------|----------------|----------------|------------|
| 203-00100 Muck Excavation CY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 200.00 | \$15.00 | \$17.33 | \$15.00 | 6 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 500.00 | \$10.00 | \$12.69 | \$10.00 | 11 | |
| Total Quantity for the Qtr. = | | | 700.00 | Weighted Average= | \$11.43 | \$14.02 | \$11.43 | 8.5 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 1,000.00 | \$5.00 | \$15.30 | \$20.00 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 10,000.00 | \$6.25 | \$5.40 | \$5.10 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 140,032.00 | \$4.00 | \$3.70 | \$0.24 | 11 | |
| STA 145A-026 | MINOR OVERLAY SH 145 | 04/27/2000 | 300.00 | \$12.00 | \$25.17 | \$13.00 | 6 | |
| STA 062-009 | SH 62 OVERLAY | 04/27/2000 | 300.00 | \$10.00 | \$17.67 | \$15.00 | 6 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 1,000.00 | \$0.01 | \$12.73 | \$12.00 | 3 | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 350.00 | \$10.00 | \$25.67 | \$34.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 500.00 | \$9.00 | \$9.40 | \$8.80 | 2 | |
| Total Quantity for the Qtr. = | | | 153,482.00 | Weighted Average= | \$4.18 | \$4.08 | \$0.92 | 4.9 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 2,000.00 | \$9.00 | \$10.66 | \$12.50 | 9 | |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 9,917.00 | \$8.00 | \$8.97 | \$12.00 | 7 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 11,000.00 | \$6.00 | \$11.33 | \$5.00 | 3 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 6,300.00 | \$9.00 | \$11.65 | \$11.00 | 9 | |
| Total Quantity for the Qtr. = | | | 29,217.00 | Weighted Average= | \$7.53 | \$10.55 | \$9.18 | 7.0 |
| 4th Quarter | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 500.00 | \$10.00 | \$18.00 | \$11.00 | 8 | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 1,500.00 | \$10.00 | \$11.75 | \$5.00 | 4 | |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 50.00 | \$0.01 | \$31.88 | \$30.00 | 8 | |
| Total Quantity for the Qtr. = | | | 2,050.00 | Weighted Average= | \$9.76 | \$13.76 | \$7.07 | 6.7 |
| Total Quantity for the Year = | | | 185,449.00 | Weighted Average= | \$4.80 | \$5.25 | \$2.33 | 6.1 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|--|------------|-----------------|--------------------------|----------------|----------------|----------------|-------------|
| 203-00210 Borrow (Complete In Place) CY | | | | | | | | |
| 4th Quarter | | | | | | | | |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 6,065.00 | \$0.01 | \$11.42 | \$8.41 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6,065.00 | <i>Weighted Average=</i> | \$0.01 | \$11.42 | \$8.41 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 6,065.00 | <i>Weighted Average=</i> | \$0.01 | \$11.42 | \$8.41 | 8.0 |
| 203-00400 Rock Excavation CY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 224.00 | \$25.00 | \$29.96 | \$14.93 | 12 | |
| <i>Total Quantity for the Qtr. =</i> | | | 224.00 | <i>Weighted Average=</i> | \$25.00 | \$29.96 | \$14.93 | 12.0 |
| 3rd Quarter | | | | | | | | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 35.00 | \$30.00 | \$97.50 | \$135.00 | 2 | |
| C 133A-027 | SH 133, ROCKFALL | 08/31/2000 | 1,100.00 | \$35.00 | \$25.33 | \$16.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,135.00 | <i>Weighted Average=</i> | \$34.85 | \$27.56 | \$19.67 | 2.5 |
| <i>Total Quantity for the Year =</i> | | | 1,359.00 | <i>Weighted Average=</i> | \$33.22 | \$27.96 | \$18.89 | 5.7 |
| 203-00595 Rock Scaling SY | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 6,425.00 | \$8.50 | \$9.50 | \$7.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6,425.00 | <i>Weighted Average=</i> | \$8.50 | \$9.50 | \$7.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 6,425.00 | <i>Weighted Average=</i> | \$8.50 | \$9.50 | \$7.00 | 4.0 |
| 203-00600 Stripping CY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 0831-083 | Chatfield Reservoir COE Maintenance Facili | 03/02/2000 | 160.00 | \$6.00 | \$15.31 | \$10.62 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 160.00 | <i>Weighted Average=</i> | \$6.00 | \$15.31 | \$10.62 | 2.0 |
| <i>Total Quantity for the Year =</i> | | | 160.00 | <i>Weighted Average=</i> | \$6.00 | \$15.31 | \$10.62 | 2.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|--------------------------------|------------|--|--------------------------|-----------------|-----------------|-----------------|-------------|
| 203-00710 Clay Plating (Complete In Place) CY | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 10,900.00 | \$11.00 | \$5.95 | \$4.00 | 11 | |
| | | | Total Quantity for the Qtr. = 10,900.00 | <i>Weighted Average=</i> | \$11.00 | \$5.95 | \$4.00 | 11.0 |
| | | | Total Quantity for the Year = 10,900.00 | <i>Weighted Average=</i> | \$11.00 | \$5.95 | \$4.00 | 11.0 |
| 203-01100 Proof Rolling HOUR | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| PLH-FH 065A-017 | GRAND MESA | 05/18/2000 | 40.00 | \$100.00 | \$102.67 | \$70.00 | 6 | |
| | | | Total Quantity for the Qtr. = 40.00 | <i>Weighted Average=</i> | \$100.00 | \$102.67 | \$70.00 | 6.0 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 50.00 | \$75.00 | \$96.96 | \$50.00 | 9 | |
| | | | Total Quantity for the Qtr. = 50.00 | <i>Weighted Average=</i> | \$75.00 | \$96.96 | \$50.00 | 9.0 |
| 4th Quarter | | | | | | | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 50.00 | \$75.00 | \$102.36 | \$100.00 | 12 | |
| | | | Total Quantity for the Qtr. = 50.00 | <i>Weighted Average=</i> | \$75.00 | \$102.36 | \$100.00 | 12.0 |
| | | | Total Quantity for the Year = 140.00 | <i>Weighted Average=</i> | \$82.14 | \$100.52 | \$73.57 | 9.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|-----------------------------|------------|---------------|--------------------------|----------------|----------------|-----------------|------------|
| 203-01140 Rolling HOUR | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 20.00 | \$70.00 | \$70.00 | \$65.00 | 6 | |
| STA 149A-018 | CREEDE NORTH | 01/27/2000 | 200.00 | \$70.00 | \$86.25 | \$55.00 | 4 | |
| Total Quantity for the Qtr. = | | | 220.00 | Weighted Average= | \$70.00 | \$84.77 | \$55.91 | 5.0 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 50.00 | \$100.00 | \$83.00 | \$83.00 | 3 | |
| STA 145A-026 | MINOR OVERLAY SH 145 | 04/27/2000 | 50.00 | \$70.00 | \$82.67 | \$78.00 | 6 | |
| STA 062-009 | SH 62 OVERLAY | 04/27/2000 | 50.00 | \$70.00 | \$79.00 | \$50.00 | 6 | |
| Total Quantity for the Qtr. = | | | 150.00 | Weighted Average= | \$80.00 | \$81.56 | \$70.33 | 5.0 |
| 3rd Quarter | | | | | | | | |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 40.00 | \$75.00 | \$68.08 | \$70.00 | 7 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 250.00 | \$100.00 | \$102.00 | \$126.00 | 3 | |
| Total Quantity for the Qtr. = | | | 290.00 | Weighted Average= | \$96.55 | \$97.32 | \$118.28 | 5.0 |
| 4th Quarter | | | | | | | | |
| NH 0702-217 | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 20.00 | \$100.00 | \$98.40 | \$102.00 | 5 | |
| | GLENWOOD CANYON | 12/14/2000 | 48.00 | \$80.00 | \$95.25 | \$90.00 | 4 | |
| Total Quantity for the Qtr. = | | | 68.00 | Weighted Average= | \$85.88 | \$96.18 | \$93.53 | 4.5 |
| Total Quantity for the Year = | | | 728.00 | Weighted Average= | \$84.12 | \$90.17 | \$87.24 | 4.9 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|------------------------------------|------------|---------------|--------------------------|----------------|-----------------|----------------|------------|
| 203-01500 Blading HOUR | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 210.00 | \$85.00 | \$105.72 | \$92.00 | 5 | |
| IM 0702-222 | Eagle East | 01/20/2000 | 50.00 | \$70.00 | \$101.19 | \$74.75 | 4 | |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 50.00 | \$150.00 | \$100.40 | \$110.00 | 5 | |
| STA 0131-040 | MEEKER | 01/20/2000 | 20.00 | \$100.00 | \$100.13 | \$80.00 | 8 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 145.00 | \$85.00 | \$106.75 | \$102.00 | 4 | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 20.00 | \$80.00 | \$92.00 | \$85.00 | 6 | |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 40.00 | \$80.00 | \$80.00 | \$75.00 | 2 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 20.00 | \$80.00 | \$98.07 | \$85.00 | 7 | |
| STA 149A-018 | CREEDE NORTH | 01/27/2000 | 200.00 | \$100.00 | \$92.50 | \$70.00 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 40.00 | \$100.00 | \$107.50 | \$120.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 795.00 | <i>Weighted Average=</i> | \$92.55 | \$100.08 | \$88.24 | 4.9 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 50.00 | \$80.00 | \$95.00 | \$90.00 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 50.00 | \$125.00 | \$113.67 | \$115.00 | 3 | |
| STA 145A-026 | MINOR OVERLAY SH 145 | 04/27/2000 | 50.00 | \$90.00 | \$90.83 | \$78.00 | 6 | |
| STA 062-009 | SH 62 OVERLAY | 04/27/2000 | 50.00 | \$85.00 | \$87.50 | \$75.00 | 6 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 100.00 | \$100.00 | \$93.17 | \$101.00 | 4 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 10.00 | \$90.00 | \$124.05 | \$125.00 | 2 | |
| PLH-FH 065A-017 | GRAND MESA | 05/18/2000 | 120.00 | \$100.00 | \$105.83 | \$80.00 | 6 | |
| STA 0961-007 | SH 96, TOWNER | 06/08/2000 | 150.00 | \$90.00 | \$95.00 | \$85.00 | 6 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 70.00 | \$0.08 | \$103.33 | \$85.00 | 3 | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 16.00 | \$150.00 | \$117.33 | \$92.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 30.00 | \$90.00 | \$87.50 | \$95.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 696.00 | <i>Weighted Average=</i> | \$86.93 | \$98.55 | \$88.90 | 4.2 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|---------------------------------|------------|-----------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 3rd Quarter | | | | | | | | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 120.00 | \$100.00 | \$95.00 | \$75.00 | 2 | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 40.00 | \$85.00 | \$122.50 | \$150.00 | 4 | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 60.00 | \$80.00 | \$111.78 | \$95.00 | 9 | |
| C 1603-017 | US 160 SIERRA GRANDE HS, CONSTR | 07/27/2000 | 16.00 | \$90.00 | \$110.00 | \$100.00 | 2 | |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 40.00 | \$75.00 | \$81.55 | \$70.00 | 7 | |
| IM 0703-260 | GEORGETOWN HILL ROCKFALL MITIGA | 08/03/2000 | 40.00 | \$120.00 | \$137.64 | \$85.91 | 3 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 250.00 | \$125.00 | \$123.67 | \$111.00 | 3 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 25.00 | \$100.00 | \$130.00 | \$130.00 | 1 | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 50.00 | \$100.00 | \$91.25 | \$130.00 | 4 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 100.00 | \$100.00 | \$121.73 | \$106.37 | 5 | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 80.00 | \$100.00 | \$94.49 | \$85.00 | 3 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 40.00 | \$90.00 | \$126.38 | \$153.00 | 9 | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 50.00 | \$85.00 | \$87.50 | \$70.00 | 4 | |
| Total Quantity for the Qtr. = | | | 911.00 | <i>Weighted Average=</i> | \$103.23 | \$111.33 | \$102.19 | 4.3 |
| 4th Quarter | | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 40.00 | \$100.00 | \$70.45 | \$100.00 | 5 | |
| STA 119A-045 | US6-SH119 ROCKFALL MITIGATION | 10/26/2000 | 40.00 | \$100.00 | \$113.85 | \$110.00 | 3 | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 250.00 | \$90.00 | \$117.00 | \$60.00 | 6 | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 100.00 | \$100.00 | \$107.10 | \$105.90 | 12 | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 100.00 | \$90.00 | \$105.00 | \$80.00 | 5 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 25.00 | \$100.00 | \$130.47 | \$130.00 | 8 | |
| STA C370-004 | U.S. 6 PHILLIPS CO. | 11/30/2000 | 200.00 | \$75.00 | \$96.01 | \$68.00 | 5 | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 150.00 | \$90.00 | \$85.00 | \$80.00 | 6 | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 16.00 | \$100.00 | \$98.00 | \$100.00 | 6 | |
| | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 20.00 | \$100.00 | \$105.00 | \$95.00 | 5 | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 16.00 | \$100.00 | \$108.25 | \$120.00 | 4 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 160.00 | \$80.00 | \$103.63 | \$100.00 | 4 | |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 20.00 | \$95.00 | \$93.00 | \$80.00 | 6 | |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 100.00 | \$0.07 | \$87.13 | \$67.00 | 8 | |
| Total Quantity for the Qtr. = | | | 1,237.00 | <i>Weighted Average=</i> | \$81.17 | \$101.53 | \$81.29 | 5.9 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|---------------------------------|------------|-----------------|--------------------------|-----------------|-----------------|-----------------|------------|
| <i>Total Quantity for the Year =</i> | | | 3,639.00 | <i>Weighted Average=</i> | \$90.28 | \$103.10 | \$89.50 | 4.9 |
| 203-01510 Backhoe HOUR | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0702-222 | Eagle East | 01/20/2000 | 50.00 | \$100.00 | \$126.97 | \$82.90 | 4 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 10.00 | \$120.00 | \$95.46 | \$75.00 | 7 | |
| <i>Total Quantity for the Qtr. =</i> | | | 60.00 | <i>Weighted Average=</i> | \$103.33 | \$121.72 | \$81.58 | 5.5 |
| 2nd Quarter | | | | | | | | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 16.00 | \$150.00 | \$91.33 | \$79.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 16.00 | <i>Weighted Average=</i> | \$150.00 | \$91.33 | \$79.00 | 3.0 |
| 3rd Quarter | | | | | | | | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 50.00 | \$150.00 | \$132.50 | \$140.00 | 4 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 350.00 | \$125.00 | \$122.04 | \$106.37 | 5 | |
| C 133A-027 | SH 133, ROCKFALL | 08/31/2000 | 20.00 | \$125.00 | \$80.00 | \$120.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 420.00 | <i>Weighted Average=</i> | \$127.98 | \$121.29 | \$111.02 | 4.0 |
| 4th Quarter | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 25.00 | \$100.00 | \$125.46 | \$140.00 | 8 | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 50.00 | \$120.00 | \$75.83 | \$70.00 | 6 | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 16.00 | \$150.00 | \$128.75 | \$125.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 91.00 | <i>Weighted Average=</i> | \$119.78 | \$98.77 | \$98.90 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 587.00 | <i>Weighted Average=</i> | \$124.79 | \$117.02 | \$105.26 | 4.9 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|--------------------------------|------------|---------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 203-01515 Backhoe (Landscaping) HOUR | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 90.00 | \$100.00 | \$107.67 | \$75.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 90.00 | <i>Weighted Average=</i> | \$100.00 | \$107.67 | \$75.00 | 3.0 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 200.00 | \$100.00 | \$106.67 | \$90.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 200.00 | <i>Weighted Average=</i> | \$100.00 | \$106.67 | \$90.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 290.00 | <i>Weighted Average=</i> | \$100.00 | \$106.98 | \$85.34 | 3.0 |
| 203-01550 Dozing HOUR | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 95.00 | \$100.00 | \$139.50 | \$113.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 95.00 | <i>Weighted Average=</i> | \$100.00 | \$139.50 | \$113.00 | 4.0 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 60.00 | \$120.00 | \$135.11 | \$110.00 | 9 | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 16.00 | \$130.00 | \$115.00 | \$110.00 | 2 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 200.00 | \$110.00 | \$119.00 | \$102.00 | 3 | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 100.00 | \$130.00 | \$108.75 | \$160.00 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 40.00 | \$125.00 | \$149.60 | \$133.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 416.00 | <i>Weighted Average=</i> | \$118.46 | \$121.65 | \$120.38 | 5.4 |
| <i>Total Quantity for the Year =</i> | | | 511.00 | <i>Weighted Average=</i> | \$115.03 | \$124.97 | \$119.01 | 5.2 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|--------------------------------|------------|--------------------------------------|------------------|--------------------------|-----------------|-----------------|-----------------|-------------|
| 203-01555 Dozing (Landscaping) HOUR | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 16.00 | \$150.00 | \$102.50 | \$115.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 16.00 | Weighted Average= | \$150.00 | \$102.50 | \$115.00 | 4.0 |
| 2nd Quarter | | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 110.00 | \$110.00 | \$110.00 | \$115.00 | 3 | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 24.00 | \$135.00 | \$125.99 | \$150.00 | 11 | | |
| | | | Total Quantity for the Qtr. = | 134.00 | Weighted Average= | \$114.48 | \$112.86 | \$121.27 | 7.0 |
| 3rd Quarter | | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 260.00 | \$115.00 | \$119.23 | \$110.61 | 5 | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 32.00 | \$150.00 | \$125.29 | \$150.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 292.00 | Weighted Average= | \$118.84 | \$119.90 | \$114.93 | 6.5 |
| 4th Quarter | | | | | | | | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 16.00 | \$125.00 | \$111.67 | \$114.99 | 12 | | |
| | | | Total Quantity for the Qtr. = | 16.00 | Weighted Average= | \$125.00 | \$111.67 | \$114.99 | 12.0 |
| | | | Total Quantity for the Year = | 458.00 | Weighted Average= | \$118.86 | \$116.94 | \$116.79 | 7.2 |
| 203-01580 Truck HOUR | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0702-222 | Eagle East | 01/20/2000 | 400.00 | \$100.00 | \$85.57 | \$82.30 | 4 | | |
| | | | Total Quantity for the Qtr. = | 400.00 | Weighted Average= | \$100.00 | \$85.57 | \$82.30 | 4.0 |
| | | | Total Quantity for the Year = | 400.00 | Weighted Average= | \$100.00 | \$85.57 | \$82.30 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|--------------------------|------------|--------------------------------------|------------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 203-01582 Truck (Dump) HOUR | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 50.00 | \$100.00 | \$86.00 | \$75.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 50.00 | Weighted Average= | \$100.00 | \$86.00 | \$75.00 | 3.0 |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 250.00 | \$100.00 | \$83.33 | \$100.00 | 3 | | |
| C 133A-027 | SH 133, ROCKFALL | 08/31/2000 | 40.00 | \$75.00 | \$79.17 | \$74.50 | 3 | | |
| | | | Total Quantity for the Qtr. = | 290.00 | Weighted Average= | \$96.55 | \$82.76 | \$96.48 | 3.0 |
| 4th Quarter | | | | | | | | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 96.00 | \$70.00 | \$77.50 | \$80.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 96.00 | Weighted Average= | \$70.00 | \$77.50 | \$80.00 | 4.0 |
| | | | Total Quantity for the Year = | 436.00 | Weighted Average= | \$91.10 | \$81.97 | \$90.39 | 3.3 |
| 203-01590 Front End Loader (Rubber Tired) HOUR | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 50.00 | \$130.00 | \$98.33 | \$95.00 | 3 | | |
| C C4701-093 | CHATFIELD | 06/29/2000 | 25.00 | \$120.00 | \$126.53 | \$115.00 | 11 | | |
| | | | Total Quantity for the Qtr. = | 75.00 | Weighted Average= | \$126.67 | \$107.73 | \$101.67 | 7.0 |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 250.00 | \$130.00 | \$127.33 | \$132.00 | 3 | | |
| C 133A-027 | SH 133, ROCKFALL | 08/31/2000 | 20.00 | \$100.00 | \$97.00 | \$86.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 270.00 | Weighted Average= | \$127.78 | \$125.09 | \$128.59 | 3.0 |
| 4th Quarter | | | | | | | | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 16.00 | \$100.00 | \$122.50 | \$120.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 16.00 | Weighted Average= | \$100.00 | \$122.50 | \$120.00 | 4.0 |
| | | | Total Quantity for the Year = | 361.00 | Weighted Average= | \$126.32 | \$121.37 | \$122.62 | 4.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|--------------------------------|------------|---------------|--------------------------|-----------------|-----------------|-----------------|-------------|
| 203-01592 Front End Loader (Special) HOUR | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 50.00 | \$130.00 | \$160.00 | \$165.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 50.00 | <i>Weighted Average=</i> | \$130.00 | \$160.00 | \$165.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 50.00 | <i>Weighted Average=</i> | \$130.00 | \$160.00 | \$165.00 | 3.0 |
| 203-01594 Combination Loader HOUR | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 70.00 | \$80.00 | \$85.00 | \$70.00 | 4 | |
| STA 149A-018 | CREEDE NORTH | 01/27/2000 | 20.00 | \$100.00 | \$76.25 | \$65.00 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 10.00 | \$90.00 | \$78.75 | \$85.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 100.00 | <i>Weighted Average=</i> | \$85.00 | \$82.63 | \$70.50 | 4.0 |
| 2nd Quarter | | | | | | | | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 20.00 | \$90.00 | \$75.10 | \$67.15 | 12 | |
| <i>Total Quantity for the Qtr. =</i> | | | 20.00 | <i>Weighted Average=</i> | \$90.00 | \$75.10 | \$67.15 | 12.0 |
| 3rd Quarter | | | | | | | | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 40.00 | \$80.00 | \$117.50 | \$150.00 | 4 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 450.00 | \$90.00 | \$83.03 | \$84.37 | 5 | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 100.00 | \$90.00 | \$72.50 | \$100.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 590.00 | <i>Weighted Average=</i> | \$89.32 | \$83.58 | \$91.47 | 4.3 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 20.00 | \$124.00 | \$81.66 | \$90.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 20.00 | <i>Weighted Average=</i> | \$124.00 | \$81.66 | \$90.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 730.00 | <i>Weighted Average=</i> | \$89.70 | \$83.16 | \$87.89 | 5.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|----------------------------------|------------|---------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 203-01597 Potholing HOUR | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 50.00 | \$139.00 | \$336.80 | \$666.00 | 5 | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 40.00 | \$150.00 | \$145.48 | \$150.00 | 9 | |
| SHE R600-141 | HWY 7 AT I-25 SIGNAL PLACEMENT | 01/27/2000 | 15.00 | \$150.00 | \$138.33 | \$80.00 | 3 | |
| STA 149A-018 | CREEDE NORTH | 01/27/2000 | 40.00 | \$120.00 | \$100.00 | \$65.00 | 4 | |
| Total Quantity for the Qtr. = | | | 145.00 | Weighted Average= | \$137.93 | \$198.17 | \$297.24 | 5.3 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 10.00 | \$140.00 | \$179.00 | \$110.00 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 250.00 | \$200.00 | \$141.33 | \$165.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 20.00 | \$110.00 | \$190.51 | \$178.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 80.00 | \$150.00 | \$159.00 | \$185.00 | 8 | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 20.00 | \$200.00 | \$215.00 | \$190.00 | 4 | |
| IM 0704-196 | I-70 VMS AT TOWER & AT E-470 | 04/27/2000 | 10.00 | \$160.00 | \$269.77 | \$208.60 | 6 | |
| STU R600 146 | VMS INSTALATION | 06/08/2000 | 16.00 | \$150.00 | \$162.33 | \$162.00 | 3 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 30.00 | \$0.15 | \$133.73 | \$100.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 35.00 | \$150.00 | \$120.00 | \$115.00 | 2 | |
| C C4701-093 | CHATFIELD | 06/29/2000 | 10.00 | \$140.00 | \$168.82 | \$240.00 | 11 | |
| Total Quantity for the Qtr. = | | | 481.00 | Weighted Average= | \$166.85 | \$152.08 | \$163.44 | 5.6 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 30.00 | \$150.00 | \$167.44 | \$100.00 | 9 | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 40.00 | \$140.00 | \$97.50 | \$75.00 | 2 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 20.00 | \$125.00 | \$227.01 | \$170.00 | 4 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 100.00 | \$200.00 | \$194.33 | \$163.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 100.00 | \$140.00 | \$177.23 | \$128.44 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 20.00 | \$175.00 | \$153.91 | \$180.00 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 300.00 | \$140.00 | \$173.23 | \$174.90 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 40.00 | \$140.00 | \$168.34 | \$216.00 | 9 | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 10.00 | \$150.00 | \$120.00 | \$70.00 | 4 | |
| Total Quantity for the Qtr. = | | | 660.00 | Weighted Average= | \$150.30 | \$172.12 | \$157.51 | 5.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---------------------------------------|-------------------------------------|------------|-----------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 4th Quarter | | | | | | | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 20.00 | \$150.00 | \$183.75 | \$125.00 | 4 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 10.00 | \$100.00 | \$148.77 | \$140.00 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 20.00 | \$150.00 | \$184.75 | \$165.00 | 4 | |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 40.00 | \$140.00 | \$222.75 | \$140.00 | 4 | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 60.00 | \$0.14 | \$226.25 | \$145.00 | 4 | |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 40.00 | \$150.00 | \$204.40 | \$197.00 | 5 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 24.00 | \$160.00 | \$216.25 | \$130.00 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 40.00 | \$150.00 | \$181.50 | \$175.00 | 8 | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 40.00 | \$150.00 | \$181.67 | \$125.00 | 6 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 50.00 | \$150.00 | \$166.88 | \$200.00 | 4 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 10.00 | \$120.00 | \$251.50 | \$186.00 | 4 | |
| Total Quantity for the Qtr. = | | | 354.00 | Weighted Average= | \$121.89 | \$198.01 | \$159.21 | 5.4 |
| Total Quantity for the Year = | | | 1,640.00 | Weighted Average= | \$147.93 | \$174.13 | \$171.97 | 5.4 |
| 203-01600 Crane (Crawler) HOUR | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 50.00 | \$225.00 | \$249.00 | \$317.00 | 3 | |
| Total Quantity for the Qtr. = | | | 50.00 | Weighted Average= | \$225.00 | \$249.00 | \$317.00 | 3.0 |
| Total Quantity for the Year = | | | 50.00 | Weighted Average= | \$225.00 | \$249.00 | \$317.00 | 3.0 |
| 203-01615 Crane (Scaling) HOUR | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 100.00 | \$275.00 | \$276.00 | \$378.00 | 3 | |
| Total Quantity for the Qtr. = | | | 100.00 | Weighted Average= | \$275.00 | \$276.00 | \$378.00 | 3.0 |
| Total Quantity for the Year = | | | 100.00 | Weighted Average= | \$275.00 | \$276.00 | \$378.00 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|---------------------------------|------------|-----------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 203-01625 Hydraulic Excavator Scaling HOUR | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 20.00 | \$150.00 | \$192.50 | \$280.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 20.00 | <i>Weighted Average=</i> | \$150.00 | \$192.50 | \$280.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 20.00 | <i>Weighted Average=</i> | \$150.00 | \$192.50 | \$280.00 | 4.0 |
| 203-02300 Rock Scaler HOUR | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 40.00 | \$45.00 | \$46.31 | \$36.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 40.00 | <i>Weighted Average=</i> | \$45.00 | \$46.31 | \$36.00 | 4.0 |
| 3rd Quarter | | | | | | | | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 600.00 | \$60.00 | \$60.00 | \$45.00 | 4 | |
| IM 0703-260 | GEORGETOWN HILL ROCKFALL MITIGA | 08/03/2000 | 300.00 | \$60.00 | \$63.00 | \$53.99 | 3 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 100.00 | \$55.00 | \$75.00 | \$55.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 240.00 | \$45.00 | \$107.90 | \$206.72 | 5 | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 80.00 | \$500.00 | \$292.50 | \$220.00 | 4 | |
| C 133A-027 | SH 133, ROCKFALL | 08/31/2000 | 60.00 | \$65.00 | \$56.54 | \$44.63 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,380.00 | <i>Weighted Average=</i> | \$82.75 | \$83.40 | \$85.93 | 3.7 |
| 4th Quarter | | | | | | | | |
| STA 119A-045 | US6-SH119 ROCKFALL MITIGATION | 10/26/2000 | 200.00 | \$55.00 | \$127.08 | \$44.73 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 200.00 | <i>Weighted Average=</i> | \$55.00 | \$127.08 | \$44.73 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 1,620.00 | <i>Weighted Average=</i> | \$78.40 | \$87.87 | \$79.61 | 3.6 |
| 203-02310 Scaler Foreman HOUR | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 200.00 | \$90.00 | \$74.50 | \$68.00 | 4 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 100.00 | \$66.00 | \$89.67 | \$79.00 | 3 | |
| C 133A-027 | SH 133, ROCKFALL | 08/31/2000 | 20.00 | \$75.00 | \$75.87 | \$67.60 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 320.00 | <i>Weighted Average=</i> | \$81.56 | \$79.33 | \$71.41 | 3.3 |
| <i>Total Quantity for the Year =</i> | | | 320.00 | <i>Weighted Average=</i> | \$81.56 | \$79.33 | \$71.41 | 3.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|-------------------------------|--------------------------|------------|---|--------------------------|----------------|----------------|----------------|------------|
| 203-02330 Laborer HOUR | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0702-222 | Eagle East | 01/20/2000 | 50.00 | \$30.00 | \$41.39 | \$40.55 | 4 | |
| | | | Total Quantity for the Qtr. = 50.00 | <i>Weighted Average=</i> | \$30.00 | \$41.39 | \$40.55 | 4.0 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 160.00 | \$33.00 | \$30.83 | \$20.50 | 3 | |
| | | | Total Quantity for the Qtr. = 160.00 | <i>Weighted Average=</i> | \$33.00 | \$30.83 | \$20.50 | 3.0 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 200.00 | \$33.00 | \$45.00 | \$30.00 | 3 | |
| | | | Total Quantity for the Qtr. = 200.00 | <i>Weighted Average=</i> | \$33.00 | \$45.00 | \$30.00 | 3.0 |
| 4th Quarter | | | | | | | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 500.00 | \$32.00 | \$39.00 | \$30.00 | 4 | |
| | | | Total Quantity for the Qtr. = 500.00 | <i>Weighted Average=</i> | \$32.00 | \$39.00 | \$30.00 | 4.0 |
| | | | Total Quantity for the Year = 910.00 | <i>Weighted Average=</i> | \$32.29 | \$39.01 | \$28.91 | 3.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|--|------------|------------------|--------------------------|---------------|---------------|---------------|------------|
| 206-00000 Structure Excavation CY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 165A-006 | RYE SLIDE AREA | 01/06/2000 | 2,228.00 | \$9.00 | \$8.67 | \$6.00 | 6 | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 762.00 | \$10.00 | \$7.63 | \$6.50 | 8 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 769.00 | \$8.00 | \$10.75 | \$19.80 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 40,598.00 | \$7.00 | \$4.11 | \$1.91 | 6 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 423.00 | \$13.00 | \$12.86 | \$12.50 | 7 | |
| STA 1192-008 | BLACKHAWK - NORTH____ | 02/24/2000 | 1,874.00 | \$10.00 | \$25.75 | \$12.00 | 4 | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 812.00 | \$9.00 | \$7.10 | \$9.23 | 12 | |
| STA 0831-083 | Chatfield Reservoir COE Maintenance Facili | 03/02/2000 | 330.00 | \$15.00 | \$12.14 | \$12.27 | 2 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 597.80 | \$15.00 | \$16.27 | \$9.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 48,393.80 | <i>Weighted Average=</i> | \$7.51 | \$5.65 | \$3.22 | 6.7 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 1,113.00 | \$10.00 | \$8.76 | \$8.80 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 505.00 | \$10.00 | \$10.17 | \$7.50 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 9,309.00 | \$7.50 | \$6.25 | \$6.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 17,059.00 | \$6.00 | \$5.25 | \$3.10 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 1,603.00 | \$8.50 | \$8.08 | \$6.00 | 12 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 180.00 | \$12.00 | \$11.03 | \$11.62 | 4 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 122.00 | \$0.01 | \$13.72 | \$20.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 35.00 | \$10.00 | \$14.50 | \$22.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 29,926.00 | <i>Weighted Average=</i> | \$6.83 | \$6.01 | \$4.59 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|----------------------------------|------------|-------------------|--------------------------|---------------|---------------|---------------|------------|
| 3rd Quarter | | | | | | | | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 145.00 | \$18.00 | \$13.25 | \$20.00 | 4 | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 337.00 | \$8.00 | \$12.84 | \$6.50 | 9 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 407.00 | \$12.00 | \$36.08 | \$42.00 | 4 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 14,919.00 | \$8.00 | \$9.17 | \$8.50 | 3 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 425.00 | \$12.00 | \$10.00 | \$10.00 | 1 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 36,356.00 | \$4.00 | \$9.53 | \$8.98 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 1,145.00 | \$9.00 | \$5.91 | \$1.70 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 9,245.00 | \$7.00 | \$5.24 | \$4.16 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 7,910.00 | \$8.50 | \$4.67 | \$6.00 | 9 | |
| Total Quantity for the Qtr. = | | | 70,889.00 | <i>Weighted Average=</i> | \$5.96 | \$8.47 | \$8.01 | 5.2 |
| 4th Quarter | | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 98.50 | \$10.00 | \$47.85 | \$11.00 | 5 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 37,329.00 | \$2.50 | \$4.76 | \$4.50 | 8 | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 4,303.00 | \$8.00 | \$5.87 | \$5.64 | 12 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 448.00 | \$8.00 | \$12.54 | \$12.00 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1,223.00 | \$7.00 | \$8.00 | \$8.00 | 8 | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 216.00 | \$10.00 | \$9.69 | \$10.50 | 8 | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 370.00 | \$9.00 | \$12.63 | \$6.00 | 6 | |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 92.00 | \$25.00 | \$27.00 | \$27.00 | 1 | |
| Total Quantity for the Qtr. = | | | 44,079.50 | <i>Weighted Average=</i> | \$3.37 | \$5.27 | \$4.89 | 7.0 |
| Total Quantity for the Year = | | | 193,288.30 | <i>Weighted Average=</i> | \$5.89 | \$6.65 | \$5.57 | 6.2 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|------------------------------------|------------|--|---|----------------|----------------|------------|
| 206-00010 Structure Excavation (Special) CY | | | | | | | |
| 3rd Quarter | | | | | | | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 2,260.00 | \$25.00 | \$20.19 | \$23.88 | 2 |
| | | | Total Quantity for the Qtr. = 2,260.00 | <i>Weighted Average=</i> \$25.00 | \$20.19 | \$23.88 | 2.0 |
| 4th Quarter | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 310.00 | \$30.00 | \$18.94 | \$25.00 | 5 |
| | | | Total Quantity for the Qtr. = 310.00 | <i>Weighted Average=</i> \$30.00 | \$18.94 | \$25.00 | 5.0 |
| | | | Total Quantity for the Year = 2,570.00 | <i>Weighted Average=</i> \$25.60 | \$20.04 | \$24.02 | 3.5 |
| 206-00050 Structure Backfill (Special) CY | | | | | | | |
| 2nd Quarter | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 2,165.00 | \$16.00 | \$15.93 | \$14.00 | 8 |
| | | | Total Quantity for the Qtr. = 2,165.00 | <i>Weighted Average=</i> \$16.00 | \$15.93 | \$14.00 | 8.0 |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 93,306.00 | \$15.00 | \$18.17 | \$10.00 | 3 |
| | | | Total Quantity for the Qtr. = 93,306.00 | <i>Weighted Average=</i> \$15.00 | \$18.17 | \$10.00 | 3.0 |
| | | | Total Quantity for the Year = 95,471.00 | <i>Weighted Average=</i> \$15.02 | \$18.12 | \$10.09 | 5.5 |
| 206-00060 Structure Backfill (Special) (Flow-Fill) CY | | | | | | | |
| 2nd Quarter | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 570.00 | \$65.00 | \$79.20 | \$85.00 | 5 |
| | | | Total Quantity for the Qtr. = 570.00 | <i>Weighted Average=</i> \$65.00 | \$79.20 | \$85.00 | 5.0 |
| | | | Total Quantity for the Year = 570.00 | <i>Weighted Average=</i> \$65.00 | \$79.20 | \$85.00 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|-----------------|--------------------------|----------------|----------------|----------------|-------------|
| 206-00065 Structure Backfill (Flow-Fill) CY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 528.00 | \$80.00 | \$87.30 | \$56.28 | 6 | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 1,434.00 | \$50.00 | \$61.24 | \$50.52 | 12 | |
| Total Quantity for the Qtr. = | | | 1,962.00 | Weighted Average= | \$58.07 | \$68.25 | \$52.07 | 9.0 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 2,178.00 | \$65.00 | \$76.18 | \$70.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 23.00 | \$75.00 | \$76.53 | \$93.00 | 8 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 174.00 | \$55.00 | \$48.50 | \$42.00 | 2 | |
| Total Quantity for the Qtr. = | | | 2,375.00 | Weighted Average= | \$64.36 | \$74.15 | \$68.17 | 7.0 |
| 3rd Quarter | | | | | | | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 294.00 | \$80.00 | \$97.50 | \$95.00 | 2 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 125.00 | \$85.00 | \$78.20 | \$67.80 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 201.00 | \$60.00 | \$66.06 | \$102.00 | 9 | |
| Total Quantity for the Qtr. = | | | 620.00 | Weighted Average= | \$74.52 | \$83.42 | \$91.79 | 5.0 |
| 4th Quarter | | | | | | | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 411.00 | \$80.00 | \$84.16 | \$70.00 | 12 | |
| Total Quantity for the Qtr. = | | | 411.00 | Weighted Average= | \$80.00 | \$84.16 | \$70.00 | 12.0 |
| Total Quantity for the Year = | | | 5,368.00 | Weighted Average= | \$64.44 | \$73.83 | \$65.15 | 7.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|--|------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 206-00100 Structure Backfill (Class 1) CY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 291.00 | \$25.00 | \$28.63 | \$25.00 | 8 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 11,546.00 | \$20.00 | \$20.65 | \$14.63 | 6 | |
| STA 1192-008 | BLACKHAWK - NORTH ____ | 02/24/2000 | 717.00 | \$20.00 | \$29.75 | \$15.00 | 4 | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 279.00 | \$20.00 | \$27.96 | \$19.29 | 12 | |
| STA 0831-083 | Chatfield Reservoir COE Maintenance Facili | 03/02/2000 | 35.00 | \$22.00 | \$38.93 | \$47.86 | 2 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 140.00 | \$20.00 | \$38.96 | \$39.37 | 11 | |
| Total Quantity for the Qtr. = | | | 13,008.00 | Weighted Average= | \$20.12 | \$21.73 | \$15.34 | 7.2 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 665.00 | \$60.00 | \$31.67 | \$23.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 14,363.00 | \$15.00 | \$18.50 | \$22.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 8,508.00 | \$20.00 | \$14.82 | \$22.70 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 320.00 | \$25.00 | \$23.64 | \$15.50 | 12 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 90.00 | \$20.00 | \$30.21 | \$34.85 | 4 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 150.00 | \$35.00 | \$33.50 | \$32.00 | 2 | |
| Total Quantity for the Qtr. = | | | 24,096.00 | Weighted Average= | \$18.28 | \$17.77 | \$22.30 | 6.7 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 2,325.00 | \$25.00 | \$19.17 | \$21.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 47,818.00 | \$5.00 | \$16.75 | \$16.51 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 2,266.00 | \$17.00 | \$22.13 | \$16.90 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 10,701.00 | \$18.00 | \$13.59 | \$15.60 | 4 | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 2,064.00 | \$20.00 | \$36.48 | \$22.97 | 2 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 3,155.00 | \$20.00 | \$17.42 | \$24.00 | 9 | |
| Total Quantity for the Qtr. = | | | 68,329.00 | Weighted Average= | \$9.26 | \$17.14 | \$17.07 | 5.2 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|----------------|---------------------------------|------------|--------------------------------------|-------------------|--------------------------|----------------|----------------|----------------|------------|
| | | | 4th Quarter | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 100.00 | \$20.00 | \$20.00 | \$17.00 | 5 | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 65,859.00 | \$8.00 | \$13.15 | \$11.00 | 8 | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 271.00 | \$20.00 | \$17.25 | \$40.00 | 12 | | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 389.00 | \$25.00 | \$32.50 | \$23.00 | 8 | | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 140.00 | \$24.00 | \$31.58 | \$10.00 | 6 | | |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 54.00 | \$35.00 | \$35.00 | \$35.00 | 1 | | |
| | | | Total Quantity for the Qtr. = | 66,813.00 | <i>Weighted Average=</i> | \$8.22 | \$13.35 | \$11.21 | 6.7 |
| | | | Total Quantity for the Year = | 172,246.00 | <i>Weighted Average=</i> | \$10.94 | \$16.11 | \$15.40 | 6.4 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|--|------------|-----------------|--------------------------|----------------|----------------|----------------|------------|
| 206-00200 Structure Backfill (Class 2) CY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 165A-006 | RYE SLIDE AREA | 01/06/2000 | 1,426.00 | \$12.00 | \$11.08 | \$9.50 | 6 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 541.00 | \$15.00 | \$18.50 | \$20.00 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 3,982.00 | \$11.00 | \$7.21 | \$1.13 | 6 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 251.00 | \$15.00 | \$15.34 | \$11.00 | 7 | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 892.00 | \$12.00 | \$7.93 | \$3.97 | 12 | |
| STA 0831-083 | Chatfield Reservoir COE Maintenance Facili | 03/02/2000 | 263.00 | \$12.00 | \$30.00 | \$40.00 | 2 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 488.00 | \$23.00 | \$20.94 | \$22.00 | 11 | |
| Total Quantity for the Qtr. = | | | 7,843.00 | Weighted Average= | \$12.48 | \$10.66 | \$7.19 | 6.9 |
| 2nd Quarter | | | | | | | | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 191.00 | \$15.00 | \$17.73 | \$13.65 | 5 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1,848.00 | \$10.00 | \$10.50 | \$9.15 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 1,278.00 | \$7.00 | \$8.70 | \$8.20 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 448.00 | \$20.00 | \$15.42 | \$20.00 | 12 | |
| Total Quantity for the Qtr. = | | | 3,765.00 | Weighted Average= | \$10.43 | \$10.84 | \$10.35 | 9.0 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 188.00 | \$12.00 | \$24.83 | \$15.00 | 9 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 285.00 | \$15.00 | \$37.85 | \$31.00 | 4 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 4,601.00 | \$15.00 | \$9.67 | \$9.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 80.00 | \$20.00 | \$90.47 | \$384.81 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 361.00 | \$15.00 | \$6.45 | \$7.60 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 977.00 | \$11.00 | \$10.08 | \$8.32 | 4 | |
| Total Quantity for the Qtr. = | | | 6,492.00 | Weighted Average= | \$14.37 | \$12.22 | \$14.59 | 5.5 |
| 4th Quarter | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 3,175.00 | \$0.01 | \$8.46 | \$5.40 | 4 | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 98.00 | \$12.00 | \$9.09 | \$12.27 | 12 | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 125.00 | \$12.00 | \$24.92 | \$9.00 | 6 | |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 44.00 | \$20.00 | \$30.00 | \$30.00 | 1 | |
| Total Quantity for the Qtr. = | | | 3,442.00 | Weighted Average= | \$1.04 | \$9.36 | \$6.04 | 5.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|------------------------------------|------------|-------------------|--------------------------|----------------|----------------|----------------|-------------|
| <i>Total Quantity for the Year =</i> | | | 21,542.00 | <i>Weighted Average=</i> | \$10.86 | \$10.95 | \$9.79 | 6.7 |
| 206-00360 Mechanical Reinforcement of Soil CY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 291.00 | \$40.00 | \$23.23 | \$9.00 | 8 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1,312.00 | \$19.00 | \$30.55 | \$22.51 | 6 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 140.00 | \$30.00 | \$29.94 | \$52.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,743.00 | <i>Weighted Average=</i> | \$23.39 | \$29.28 | \$22.62 | 8.3 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 13,613.00 | \$13.00 | \$13.50 | \$14.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 3,792.00 | \$20.00 | \$22.55 | \$8.70 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 320.00 | \$30.00 | \$24.80 | \$12.00 | 12 | |
| <i>Total Quantity for the Qtr. =</i> | | | 17,725.00 | <i>Weighted Average=</i> | \$14.80 | \$15.64 | \$12.83 | 10.3 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 22,747.00 | \$20.00 | \$34.67 | \$40.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 17,719.00 | \$4.00 | \$21.47 | \$21.12 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 2,146.00 | \$19.00 | \$15.30 | \$19.10 | 8 | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 1,818.00 | \$15.00 | \$13.32 | \$12.65 | 2 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 26.00 | \$29.00 | \$103.80 | \$21.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 44,456.00 | <i>Weighted Average=</i> | \$13.38 | \$27.64 | \$30.34 | 5.4 |
| 4th Quarter | | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 100.00 | \$15.00 | \$69.40 | \$27.00 | 5 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 38,534.00 | \$7.00 | \$11.53 | \$4.50 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 8,688.00 | \$0.01 | \$28.97 | \$26.50 | 4 | |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 54.00 | \$15.00 | \$10.00 | \$10.00 | 1 | |
| <i>Total Quantity for the Qtr. =</i> | | | 47,376.00 | <i>Weighted Average=</i> | \$5.74 | \$14.85 | \$8.59 | 4.5 |
| <i>Total Quantity for the Year =</i> | | | 111,300.00 | <i>Weighted Average=</i> | \$10.51 | \$20.31 | \$18.17 | 6.7 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|----------------------------------|------------|---|-----------------------------------|----------------|----------------|-------------|
| 206-00505 Filter Material (Special) CY | | | | | | | |
| 1st Quarter | | | | | | | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 355.00 | \$10.00 | \$35.13 | \$33.00 | 8 |
| | | | Total Quantity for the Qtr. = 355.00 | Weighted Average = \$10.00 | \$35.13 | \$33.00 | 8.0 |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 5,000.00 | \$25.00 | \$25.67 | \$19.00 | 3 |
| | | | Total Quantity for the Qtr. = 5,000.00 | Weighted Average = \$25.00 | \$25.67 | \$19.00 | 3.0 |
| | | | Total Quantity for the Year = 5,355.00 | Weighted Average = \$24.01 | \$26.29 | \$19.93 | 5.5 |
| 206-00510 Filter Material (Class A) CY | | | | | | | |
| 1st Quarter | | | | | | | |
| STA 165A-006 | RYE SLIDE AREA | 01/06/2000 | 617.00 | \$33.00 | \$35.33 | \$28.00 | 6 |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 189.00 | \$50.00 | \$44.70 | \$29.26 | 6 |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 530.00 | \$35.00 | \$38.00 | \$25.00 | 4 |
| | | | Total Quantity for the Qtr. = 1,336.00 | Weighted Average = \$36.20 | \$37.72 | \$26.99 | 5.3 |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 348.00 | \$30.00 | \$30.57 | \$16.00 | 11 |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 440.00 | \$30.00 | \$27.37 | \$24.00 | 8 |
| | | | Total Quantity for the Qtr. = 788.00 | Weighted Average = \$30.00 | \$28.78 | \$20.47 | 9.5 |
| 3rd Quarter | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 4.00 | \$30.00 | \$104.96 | \$67.84 | 4 |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 3,356.00 | \$22.75 | \$26.89 | \$24.00 | 9 |
| | | | Total Quantity for the Qtr. = 3,360.00 | Weighted Average = \$22.76 | \$26.99 | \$24.05 | 6.5 |
| 4th Quarter | | | | | | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 67.00 | \$30.00 | \$50.91 | \$49.69 | 12 |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 198.00 | \$30.00 | \$44.13 | \$45.00 | 8 |
| | | | Total Quantity for the Qtr. = 265.00 | Weighted Average = \$30.00 | \$45.84 | \$46.19 | 10.0 |
| | | | Total Quantity for the Year = 5,749.00 | Weighted Average = \$27.21 | \$30.60 | \$25.26 | 7.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|--|------------|-----------------|--------------------------|----------------|----------------|----------------|-------------|
| 206-00520 Filter Material (Class B) CY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 134.00 | \$35.00 | \$36.23 | \$38.27 | 6 | |
| STA 0831-083 | Chatfield Reservoir COE Maintenance Facili | 03/02/2000 | 28.00 | \$30.00 | \$54.25 | \$73.50 | 2 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 135.00 | \$23.00 | \$44.67 | \$25.88 | 11 | |
| Total Quantity for the Qtr. = | | | 297.00 | Weighted Average= | \$29.07 | \$41.76 | \$35.96 | 6.3 |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 10.00 | \$30.00 | \$50.50 | \$52.00 | 4 | |
| Total Quantity for the Qtr. = | | | 10.00 | Weighted Average= | \$30.00 | \$50.50 | \$52.00 | 4.0 |
| Total Quantity for the Year = | | | 307.00 | Weighted Average= | \$29.10 | \$42.05 | \$36.48 | 5.8 |
| 206-00530 Filter Material (Class C) CY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 1,590.00 | \$25.00 | \$28.45 | \$23.02 | 11 | |
| Total Quantity for the Qtr. = | | | 1,590.00 | Weighted Average= | \$25.00 | \$28.45 | \$23.02 | 11.0 |
| Total Quantity for the Year = | | | 1,590.00 | Weighted Average= | \$25.00 | \$28.45 | \$23.02 | 11.0 |
| 206-01000 Bed Course Material CY | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 85.00 | \$30.00 | \$34.60 | \$50.00 | 5 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 182.00 | \$32.00 | \$24.95 | \$23.00 | 8 | |
| Total Quantity for the Qtr. = | | | 267.00 | Weighted Average= | \$31.36 | \$28.02 | \$31.60 | 6.5 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1,110.00 | \$41.00 | \$14.76 | \$17.00 | 8 | |
| Total Quantity for the Qtr. = | | | 1,110.00 | Weighted Average= | \$41.00 | \$14.76 | \$17.00 | 8.0 |
| Total Quantity for the Year = | | | 1,377.00 | Weighted Average= | \$39.13 | \$17.33 | \$19.83 | 7.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|----------------------------------|------------|---|---|-----------------------|-----------------------|-------------|
| 206-01001 Bed Course Material (Special) CY | | | | | | | |
| 1st Quarter | | | | | | | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 178.00 | \$20.00 | \$36.16 | \$35.00 | 8 |
| | | | Total Quantity for the Qtr. = 178.00 | Weighted Average= \$20.00 | \$36.16 | \$35.00 | 8.0 |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 33.00 | \$45.00 | \$46.93 | \$40.00 | 11 |
| | | | Total Quantity for the Qtr. = 33.00 | Weighted Average= \$45.00 | \$46.93 | \$40.00 | 11.0 |
| | | | Total Quantity for the Year = 211.00 | Weighted Average= \$23.91 | \$37.84 | \$35.78 | 9.5 |
| 206-01500 Cofferdam L S | | | | | | | |
| 3rd Quarter | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$5,000.00 | \$43,387.60 | \$70,850.40 | 4 |
| | | | Total Quantity for the Qtr. = 1.00 | Weighted Average= \$5,000.00 | \$43,387.60 | \$70,850.40 | 4.0 |
| 4th Quarter | | | | | | | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 1.00 | \$5,000.00 | \$9,562.50 | \$8,000.00 | 8 |
| | | | Total Quantity for the Qtr. = 1.00 | Weighted Average= \$5,000.00 | \$9,562.50 | \$8,000.00 | 8.0 |
| | | | Total Quantity for the Year = 2.00 | Weighted Average= \$5,000.00 | \$26,475.05 | \$39,425.20 | 6.0 |
| 206-01600 Temporary Excavation Support L S | | | | | | | |
| 1st Quarter | | | | | | | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 1.00 | \$7,500.00 | \$3,250.13 | \$1.00 | 8 |
| | | | Total Quantity for the Qtr. = 1.00 | Weighted Average= \$7,500.00 | \$3,250.13 | \$1.00 | 8.0 |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$7,000,000.00 | \$5,600,000.00 | \$6,300,000.00 | 3 |
| | | | Total Quantity for the Qtr. = 1.00 | Weighted Average= \$7,000,000.00 | \$5,600,000.00 | \$6,300,000.00 | 3.0 |
| | | | Total Quantity for the Year = 2.00 | Weighted Average= \$3,503,750.00 | \$2,801,625.06 | \$3,150,000.50 | 5.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---------------------------------------|----------------------------------|------------|-------------|--------------------------|---------------------|---------------------|---------------------|-------------|
| 206-01750 Shoring L S | | | | | | | | |
| 1st Quarter | | | | | | | | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 1.00 | \$5,000.00 | \$9,757.29 | \$17,000.00 | 7 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$5,000.00 | \$9,757.29 | \$17,000.00 | 7.0 |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$200,000.00 | \$363,024.20 | \$297,096.80 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$200,000.00 | \$363,024.20 | \$297,096.80 | 4.0 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1.00 | \$25,000.00 | \$125,181.33 | \$13,000.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$25,000.00 | \$125,181.33 | \$13,000.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 3.00 | <i>Weighted Average=</i> | \$76,666.67 | \$165,987.60 | \$109,032.27 | 6.3 |
| 206-01781 Shoring (Area 1) L S | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1.00 | \$33,000.00 | \$133,979.19 | \$100,000.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$33,000.00 | \$133,979.19 | \$100,000.00 | 11.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$33,000.00 | \$133,979.19 | \$100,000.00 | 11.0 |
| 206-01782 Shoring (Area 2) L S | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1.00 | \$5,000.00 | \$40,545.11 | \$25,000.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$5,000.00 | \$40,545.11 | \$25,000.00 | 11.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$5,000.00 | \$40,545.11 | \$25,000.00 | 11.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|------------------------------------|------------|------------------|--------------------------|---------------|---------------|---------------|------------|
| 207-00205 Topsoil CY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 951.00 | \$12.00 | \$20.92 | \$12.65 | 3 | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 8,397.00 | \$11.00 | \$7.45 | \$5.25 | 5 | |
| STA 165A-006 | RYE SLIDE AREA | 01/06/2000 | 200.00 | \$10.00 | \$11.57 | \$8.40 | 6 | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 11,479.00 | \$7.00 | \$10.46 | \$10.00 | 5 | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 285.00 | \$10.00 | \$13.13 | \$9.00 | 8 | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 130.00 | \$20.00 | \$17.10 | \$13.55 | 4 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 26,000.00 | \$4.00 | \$3.50 | \$2.70 | 4 | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 1,350.00 | \$10.00 | \$7.64 | \$7.52 | 12 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 1,275.00 | \$10.00 | \$10.96 | \$19.00 | 11 | |
| Total Quantity for the Qtr. = | | | 50,067.00 | Weighted Average= | \$6.43 | \$6.51 | \$5.62 | 6.4 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 713.00 | \$10.00 | \$20.73 | \$38.70 | 3 | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 359.00 | \$15.00 | \$19.46 | \$16.80 | 5 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 20,580.00 | \$10.00 | \$6.09 | \$6.50 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 3,074.00 | \$6.00 | \$4.05 | \$2.62 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 3,901.00 | \$10.00 | \$9.38 | \$5.79 | 12 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 185.00 | \$10.00 | \$22.75 | \$16.70 | 3 | |
| C C4701-093 | CHATFIELD | 06/29/2000 | 3,000.00 | \$10.00 | \$11.54 | \$3.00 | 11 | |
| Total Quantity for the Qtr. = | | | 31,812.00 | Weighted Average= | \$9.67 | \$7.39 | \$6.61 | 7.6 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 6,794.00 | \$9.00 | \$8.16 | \$8.50 | 9 | |
| C 1603-017 | US 160 SIERRA GRANDE HS, CONSTR | 07/27/2000 | 400.00 | \$15.00 | \$12.00 | \$12.00 | 2 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 101.00 | \$15.00 | \$35.86 | \$20.00 | 4 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 17,770.00 | \$10.00 | \$10.67 | \$13.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 46,884.00 | \$4.00 | \$7.49 | \$7.14 | 5 | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 210.00 | \$15.00 | \$40.60 | \$46.19 | 2 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 27,200.00 | \$8.50 | \$2.53 | \$2.70 | 9 | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 560.00 | \$10.00 | \$13.95 | \$4.80 | 4 | |
| Total Quantity for the Qtr. = | | | 99,919.00 | Weighted Average= | \$6.74 | \$6.90 | \$7.17 | 4.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---------------------------------------|----------------------------------|------------|-------------------|--------------------------|---------------|----------------|----------------|------------|
| 4th Quarter | | | | | | | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 1,551.00 | \$7.00 | \$9.18 | \$17.81 | 12 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 2,024.00 | \$10.00 | \$17.56 | \$30.00 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 2,151.00 | \$6.00 | \$12.60 | \$8.00 | 8 | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 132.00 | \$10.00 | \$17.94 | \$12.00 | 8 | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 160.00 | \$10.00 | \$21.04 | \$16.00 | 6 | |
| STM 067A-021 | FLORENCE S & E/O BEULAH | 12/14/2000 | 3,724.00 | \$12.00 | \$11.64 | \$9.00 | 4 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 10,441.00 | \$7.00 | \$14.08 | \$15.00 | 4 | |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 19.00 | \$25.00 | \$58.00 | \$58.00 | 1 | |
| <i>Total Quantity for the Qtr. =</i> | | | 20,202.00 | <i>Weighted Average=</i> | \$8.18 | \$13.56 | \$14.90 | 6.4 |
| <i>Total Quantity for the Year =</i> | | | 202,000.00 | <i>Weighted Average=</i> | \$7.27 | \$7.55 | \$7.47 | 6.3 |
| 207-00210 Stockpile Topsoil CY | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 6,591.00 | \$5.00 | \$3.34 | \$3.75 | 3 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 3,074.00 | \$4.00 | \$3.61 | \$1.78 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 9,665.00 | <i>Weighted Average=</i> | \$4.68 | \$3.43 | \$3.12 | 5.5 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 8,000.00 | \$3.00 | \$10.67 | \$8.00 | 3 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 23,000.00 | \$4.50 | \$1.36 | \$1.70 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 31,000.00 | <i>Weighted Average=</i> | \$4.11 | \$3.76 | \$3.33 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 40,665.00 | <i>Weighted Average=</i> | \$4.25 | \$3.68 | \$3.28 | 5.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|---------------------------------|------------|---|----------------------------------|----------------|----------------|-------------|
| 207-00305 Wetland Topsoil CY | | | | | | | |
| 1st Quarter | | | | | | | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 2,441.00 | \$7.00 | \$12.29 | \$19.00 | 11 |
| | | | Total Quantity for the Qtr. = 2,441.00 | Weighted Average= \$7.00 | \$12.29 | \$19.00 | 11.0 |
| 3rd Quarter | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 2,210.00 | \$8.00 | \$7.16 | \$5.42 | 5 |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 1,900.00 | \$8.50 | \$4.92 | \$8.20 | 9 |
| | | | Total Quantity for the Qtr. = 4,110.00 | Weighted Average= \$8.23 | \$6.12 | \$6.71 | 7.0 |
| 4th Quarter | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 70.00 | \$20.00 | \$16.40 | \$35.00 | 8 |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 175.00 | \$9.00 | \$8.28 | \$6.40 | 12 |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 87.00 | \$10.00 | \$7.69 | \$9.00 | 8 |
| | | | Total Quantity for the Qtr. = 332.00 | Weighted Average= \$11.58 | \$9.84 | \$13.11 | 9.3 |
| | | | Total Quantity for the Year = 6,883.00 | Weighted Average= \$7.96 | \$8.49 | \$11.37 | 8.8 |
| 207-00310 Stockpile Wetland Topsoil CY | | | | | | | |
| 2nd Quarter | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 555.00 | \$6.00 | \$5.60 | \$5.65 | 3 |
| | | | Total Quantity for the Qtr. = 555.00 | Weighted Average= \$6.00 | \$5.60 | \$5.65 | 3.0 |
| 3rd Quarter | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 2,210.00 | \$6.00 | \$5.35 | \$5.42 | 5 |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 6,300.00 | \$8.00 | \$3.65 | \$3.20 | 9 |
| | | | Total Quantity for the Qtr. = 8,510.00 | Weighted Average= \$7.48 | \$4.09 | \$3.78 | 7.0 |
| 4th Quarter | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 30.00 | \$2.50 | \$25.20 | \$100.00 | 8 |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 175.00 | \$7.00 | \$5.65 | \$6.40 | 12 |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 87.00 | \$4.00 | \$8.69 | \$7.00 | 8 |
| | | | Total Quantity for the Qtr. = 292.00 | Weighted Average= \$5.64 | \$8.56 | \$16.20 | 9.3 |
| | | | Total Quantity for the Year = 9,357.00 | Weighted Average= \$7.34 | \$4.32 | \$4.28 | 7.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---------------------------------------|--------------------------------|------------|--|---|----------------|----------------|-------------|
| 207-00405 Topsoil (Special) CY | | | | | | | |
| 2nd Quarter | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 9,130.00 | \$18.00 | \$18.08 | \$17.25 | 3 |
| | | | Total Quantity for the Qtr. = 9,130.00 | <i>Weighted Average=</i> \$18.00 | \$18.08 | \$17.25 | 3.0 |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 30,924.00 | \$18.00 | \$15.50 | \$19.50 | 3 |
| | | | Total Quantity for the Qtr. = 30,924.00 | <i>Weighted Average=</i> \$18.00 | \$15.50 | \$19.50 | 3.0 |
| | | | Total Quantity for the Year = 40,054.00 | <i>Weighted Average=</i> \$18.00 | \$16.09 | \$18.99 | 3.0 |
| 208-00001 Silt Dike LF | | | | | | | |
| 1st Quarter | | | | | | | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 100.00 | \$9.00 | \$12.29 | \$15.00 | 11 |
| | | | Total Quantity for the Qtr. = 100.00 | <i>Weighted Average=</i> \$9.00 | \$12.29 | \$15.00 | 11.0 |
| 2nd Quarter | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 2,128.00 | \$10.00 | \$15.63 | \$5.90 | 3 |
| | | | Total Quantity for the Qtr. = 2,128.00 | <i>Weighted Average=</i> \$10.00 | \$15.63 | \$5.90 | 3.0 |
| 3rd Quarter | | | | | | | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 75.00 | \$15.00 | \$13.09 | \$7.00 | 4 |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 5,216.00 | \$10.00 | \$10.33 | \$7.00 | 3 |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 494.00 | \$10.00 | \$6.27 | \$7.26 | 5 |
| | | | Total Quantity for the Qtr. = 5,785.00 | <i>Weighted Average=</i> \$10.06 | \$10.02 | \$7.02 | 4.0 |
| 4th Quarter | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 72.00 | \$12.00 | \$12.73 | \$10.00 | 4 |
| | | | Total Quantity for the Qtr. = 72.00 | <i>Weighted Average=</i> \$12.00 | \$12.73 | \$10.00 | 4.0 |
| | | | Total Quantity for the Year = 8,085.00 | <i>Weighted Average=</i> \$10.05 | \$11.55 | \$6.85 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|---------------------------------|------------|---|-----------------------------------|----------------|----------------|-------------|
| 208-00005 Erosion Log LF | | | | | | | |
| 1st Quarter | | | | | | | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 130.00 | \$8.00 | \$14.46 | \$11.75 | 12 |
| | | | Total Quantity for the Qtr. = 130.00 | Weighted Average = \$8.00 | \$14.46 | \$11.75 | 12.0 |
| 2nd Quarter | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 78.00 | \$15.00 | \$12.03 | \$8.10 | 3 |
| | | | Total Quantity for the Qtr. = 78.00 | Weighted Average = \$15.00 | \$12.03 | \$8.10 | 3.0 |
| | | | Total Quantity for the Year = 208.00 | Weighted Average = \$10.63 | \$13.55 | \$10.38 | 7.5 |
| 208-00006 Erosion Log (Special) LF | | | | | | | |
| 4th Quarter | | | | | | | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 2,900.00 | \$2.00 | \$4.19 | \$3.00 | 8 |
| | | | Total Quantity for the Qtr. = 2,900.00 | Weighted Average = \$2.00 | \$4.19 | \$3.00 | 8.0 |
| | | | Total Quantity for the Year = 2,900.00 | Weighted Average = \$2.00 | \$4.19 | \$3.00 | 8.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|--|------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 208-00010 Erosion Bales EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 547.00 | \$10.00 | \$12.25 | \$12.00 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 10,100.00 | \$10.00 | \$10.96 | \$10.13 | 6 | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 50.00 | \$15.00 | \$13.39 | \$9.04 | 12 | |
| STA 0831-083 | Chatfield Reservoir COE Maintenance Facili | 03/02/2000 | 12.00 | \$15.00 | \$43.13 | \$61.25 | 2 | |
| Total Quantity for the Qtr. = | | | 10,709.00 | Weighted Average= | \$10.03 | \$11.07 | \$10.28 | 6.0 |
| 2nd Quarter | | | | | | | | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 54.00 | \$20.00 | \$19.50 | \$17.00 | 2 | |
| Total Quantity for the Qtr. = | | | 54.00 | Weighted Average= | \$20.00 | \$19.50 | \$17.00 | 2.0 |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1,910.00 | \$11.00 | \$13.74 | \$16.49 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 78.00 | \$15.00 | \$12.25 | \$10.50 | 8 | |
| Total Quantity for the Qtr. = | | | 1,988.00 | Weighted Average= | \$11.16 | \$13.69 | \$16.25 | 6.5 |
| 4th Quarter | | | | | | | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 6.00 | \$20.00 | \$19.25 | \$25.00 | 4 | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 18.00 | \$20.00 | \$25.68 | \$15.00 | 5 | |
| Total Quantity for the Qtr. = | | | 24.00 | Weighted Average= | \$20.00 | \$24.07 | \$17.50 | 4.5 |
| Total Quantity for the Year = | | | 12,775.00 | Weighted Average= | \$10.27 | \$11.54 | \$11.25 | 5.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|------------------------------------|------------|-----------------|--------------------------|----------------|----------------|----------------|------------|
| 208-00011 Erosion Bales (Weed Free) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 128.00 | \$16.00 | \$14.92 | \$12.00 | 5 | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 25.00 | \$16.00 | \$27.88 | \$25.00 | 8 | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 8.00 | \$30.00 | \$23.90 | \$20.60 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH_____ | 02/24/2000 | 955.00 | \$10.00 | \$17.95 | \$15.00 | 4 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 19.00 | \$20.00 | \$20.29 | \$10.00 | 11 | |
| Total Quantity for the Qtr. = | | | 1,135.00 | <i>Weighted Average=</i> | \$11.12 | \$17.91 | \$14.84 | 6.4 |
| 2nd Quarter | | | | | | | | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 711.00 | \$15.00 | \$18.57 | \$17.85 | 5 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1,746.00 | \$15.00 | \$12.04 | \$11.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 386.00 | \$15.00 | \$12.78 | \$10.00 | 8 | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 100.00 | \$12.00 | \$26.25 | \$25.00 | 4 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 315.00 | \$15.00 | \$13.27 | \$12.60 | 12 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 200.00 | \$15.00 | \$12.97 | \$8.43 | 4 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 50.00 | \$15.00 | \$15.30 | \$15.00 | 2 | |
| STA 0961-007 | SH 96, TOWNER | 06/08/2000 | 75.00 | \$18.00 | \$19.46 | \$12.00 | 6 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 22.00 | \$15.00 | \$16.50 | \$10.00 | 3 | |
| Total Quantity for the Qtr. = | | | 3,605.00 | <i>Weighted Average=</i> | \$14.98 | \$14.18 | \$12.70 | 6.1 |
| 3rd Quarter | | | | | | | | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 25.00 | \$15.00 | \$25.47 | \$18.00 | 4 | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 131.00 | \$15.00 | \$13.56 | \$11.00 | 9 | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 100.00 | \$15.00 | \$16.50 | \$18.00 | 2 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 12.00 | \$20.00 | \$34.35 | \$20.00 | 4 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 57.00 | \$20.00 | \$25.00 | \$25.00 | 1 | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 85.00 | \$13.00 | \$49.50 | \$20.00 | 4 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 143.00 | \$17.00 | \$14.59 | \$14.35 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 1,386.00 | \$11.00 | \$12.09 | \$13.00 | 9 | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 25.00 | \$20.00 | \$26.50 | \$16.00 | 4 | |
| Total Quantity for the Qtr. = | | | 1,964.00 | <i>Weighted Average=</i> | \$12.48 | \$15.08 | \$14.02 | 4.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--------------------------------|----------------------------------|------------|--------------------------------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| | | | 4th Quarter | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 200.00 | \$11.00 | \$13.74 | \$12.00 | 8 | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 763.00 | \$15.00 | \$12.56 | \$11.28 | 4 | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 55.00 | \$13.00 | \$18.93 | \$16.39 | 12 | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 110.00 | \$15.00 | \$21.96 | \$16.00 | 8 | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 62.00 | \$13.00 | \$44.45 | \$18.00 | 8 | | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 150.00 | \$18.00 | \$14.92 | \$12.00 | 6 | | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 348.00 | \$15.00 | \$13.90 | \$18.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 1,688.00 | <i>Weighted Average=</i> | \$14.65 | \$15.18 | \$13.54 | 7.1 |
| | | | Total Quantity for the Year = | 8,392.00 | <i>Weighted Average=</i> | \$13.81 | \$15.10 | \$13.46 | 5.9 |
| 208-00015 Sand Bag EACH | | | | | | | | | |
| | | | 4th Quarter | | | | | | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 120.00 | \$10.00 | \$22.00 | \$30.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 120.00 | <i>Weighted Average=</i> | \$10.00 | \$22.00 | \$30.00 | 4.0 |
| | | | Total Quantity for the Year = | 120.00 | <i>Weighted Average=</i> | \$10.00 | \$22.00 | \$30.00 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|--|------------|------------------|--------------------------|---------------|---------------|---------------|------------|
| 208-00020 Silt Fence LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 500.00 | \$7.00 | \$3.66 | \$7.60 | 4 | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 340.00 | \$3.00 | \$4.94 | \$2.00 | 8 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 150.00 | \$5.00 | \$3.20 | \$3.25 | 7 | |
| STA 1192-008 | BLACKHAWK - NORTH_____ | 02/24/2000 | 4,683.00 | \$3.00 | \$2.56 | \$4.00 | 4 | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 880.00 | \$3.00 | \$1.98 | \$0.90 | 12 | |
| STA 0831-083 | Chatfield Reservoir COE Maintenance Facili | 03/02/2000 | 290.00 | \$3.00 | \$7.50 | \$12.00 | 2 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 2,900.00 | \$2.50 | \$2.06 | \$2.25 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 9,743.00 | <i>Weighted Average=</i> | \$3.09 | \$2.66 | \$3.54 | 6.9 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1,317.00 | \$5.00 | \$3.18 | \$2.20 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 13,932.00 | \$2.25 | \$1.91 | \$1.10 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 2,960.00 | \$2.50 | \$2.05 | \$1.05 | 8 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 1,000.00 | \$2.00 | \$2.43 | \$2.02 | 4 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 800.00 | \$8.00 | \$3.25 | \$3.00 | 2 | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 50.00 | \$10.00 | \$8.67 | \$8.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 975.00 | \$2.00 | \$1.52 | \$1.80 | 2 | |
| C C4701-093 | CHATFIELD | 06/29/2000 | 4,662.00 | \$2.00 | \$2.21 | \$2.25 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 25,696.00 | <i>Weighted Average=</i> | \$2.55 | \$2.11 | \$1.49 | 5.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|-------------------------------------|------------|-------------------|---------------------------|---------------|---------------|---------------|------------|
| 3rd Quarter | | | | | | | | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 800.00 | \$4.00 | \$2.40 | \$1.80 | 2 | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 1,000.00 | \$4.00 | \$4.63 | \$3.50 | 4 | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 12,030.00 | \$1.75 | \$1.83 | \$2.00 | 9 | |
| C 1603-017 | US 160 SIERRA GRANDE HS, CONSTR | 07/27/2000 | 300.00 | \$4.00 | \$3.75 | \$2.50 | 2 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 400.00 | \$2.00 | \$4.35 | \$2.00 | 4 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 17,810.00 | \$3.00 | \$4.67 | \$3.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 5,119.00 | \$2.50 | \$2.54 | \$3.85 | 5 | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 10,700.00 | \$1.50 | \$3.81 | \$4.00 | 4 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 2,600.00 | \$3.00 | \$1.62 | \$1.70 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 3,775.00 | \$2.00 | \$1.92 | \$1.53 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 8,000.00 | \$2.25 | \$1.94 | \$1.60 | 9 | |
| Total Quantity for the Qtr. = | | | 62,534.00 | Weighted Average = | \$2.33 | \$3.12 | \$2.71 | 4.9 |
| 4th Quarter | | | | | | | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 500.00 | \$3.00 | \$2.59 | \$2.00 | 4 | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 2,400.00 | \$4.00 | \$1.56 | \$5.45 | 5 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 4,313.00 | \$2.50 | \$2.43 | \$1.25 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 5,000.00 | \$2.00 | \$2.12 | \$1.72 | 4 | |
| STA 119A-045 | US6-SH119 ROCKFALL MITIGATION | 10/26/2000 | 700.00 | \$6.00 | \$3.33 | \$3.10 | 3 | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 4,100.00 | \$3.00 | \$2.49 | \$1.50 | 12 | |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 100.00 | \$3.00 | \$5.40 | \$5.50 | 5 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 4,700.00 | \$2.00 | \$3.47 | \$1.75 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 3,730.00 | \$2.00 | \$2.66 | \$3.00 | 8 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 1,000.00 | \$3.00 | \$3.59 | \$2.50 | 4 | |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 40.00 | \$5.00 | \$3.00 | \$3.00 | 1 | |
| Total Quantity for the Qtr. = | | | 26,583.00 | Weighted Average = | \$2.59 | \$2.60 | \$2.22 | 5.6 |
| Total Quantity for the Year = | | | 124,556.00 | Weighted Average = | \$2.49 | \$2.76 | \$2.42 | 5.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--------------------------------------|---------------------------------|------------|--------------------------------------|------------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 208-00030 Sediment Basin EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 7.00 | \$7,500.00 | \$3,562.23 | \$7,404.70 | 5 | | |
| | | | Total Quantity for the Qtr. = | 7.00 | <i>Weighted Average=</i> | \$7,500.00 | \$3,562.23 | \$7,404.70 | 5.0 |
| | | | Total Quantity for the Year = | 7.00 | <i>Weighted Average=</i> | \$7,500.00 | \$3,562.23 | \$7,404.70 | 5.0 |
| 208-00033 Sediment Trap EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 17.00 | \$150.00 | \$904.94 | \$827.24 | 6 | | |
| | | | Total Quantity for the Qtr. = | 17.00 | <i>Weighted Average=</i> | \$150.00 | \$904.94 | \$827.24 | 6.0 |
| 4th Quarter | | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 2.00 | \$130.00 | \$926.04 | \$540.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | <i>Weighted Average=</i> | \$130.00 | \$926.04 | \$540.00 | 8.0 |
| | | | Total Quantity for the Year = | 19.00 | <i>Weighted Average=</i> | \$147.89 | \$907.16 | \$797.00 | 7.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|----------------------------------|------------|---|--|-----------------|-----------------|------------|
| 208-00050 Storm Drain Inlet Protection EACH | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 38.00 | \$250.00 | \$179.74 | \$253.24 | 6 |
| | | | Total Quantity for the Qtr. = 38.00 | <i>Weighted Average=</i> \$250.00 | \$179.74 | \$253.24 | 6.0 |
| 2nd Quarter | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 3.00 | \$300.00 | \$284.67 | \$190.00 | 3 |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 5.00 | \$300.00 | \$215.35 | \$130.00 | 8 |
| | | | Total Quantity for the Qtr. = 8.00 | <i>Weighted Average=</i> \$300.00 | \$241.34 | \$152.50 | 5.5 |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 49.00 | \$200.00 | \$566.67 | \$700.00 | 3 |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 10.00 | \$250.00 | \$300.00 | \$350.00 | 4 |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 8.00 | \$200.00 | \$253.56 | \$430.00 | 8 |
| | | | Total Quantity for the Qtr. = 67.00 | <i>Weighted Average=</i> \$207.46 | \$489.48 | \$615.52 | 5.0 |
| 4th Quarter | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 4.00 | \$350.00 | \$358.13 | \$350.00 | 8 |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 3.00 | \$250.00 | \$390.83 | \$500.00 | 8 |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 8.00 | \$250.00 | \$381.67 | \$395.00 | 6 |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 4.00 | \$250.00 | \$409.50 | \$293.00 | 4 |
| | | | Total Quantity for the Qtr. = 19.00 | <i>Weighted Average=</i> \$271.05 | \$384.02 | \$380.63 | 6.5 |
| | | | Total Quantity for the Year = 132.00 | <i>Weighted Average=</i> \$234.47 | \$370.09 | \$449.36 | 5.8 |
| 208-00060 Temporary Slope Drain LF | | | | | | | |
| 3rd Quarter | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 500.00 | \$23.00 | \$25.08 | \$28.63 | 5 |
| | | | Total Quantity for the Qtr. = 500.00 | <i>Weighted Average=</i> \$23.00 | \$25.08 | \$28.63 | 5.0 |
| | | | Total Quantity for the Year = 500.00 | <i>Weighted Average=</i> \$23.00 | \$25.08 | \$28.63 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|---------------------------------|------------|--------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 208-00070 Stabilized Construction Entrance EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 4.00 | \$2,200.00 | \$3,391.67 | \$5,775.00 | 3 | |
| C C4701-093 | CHATFIELD | 06/29/2000 | 1.00 | \$1,100.00 | \$2,755.50 | \$885.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 5.00 | <i>Weighted Average=</i> | \$1,980.00 | \$3,264.43 | \$4,797.00 | 7.0 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 8.00 | \$2,500.00 | \$6,433.33 | \$2,700.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 8.00 | <i>Weighted Average=</i> | \$2,500.00 | \$6,433.33 | \$2,700.00 | 3.0 |
| 4th Quarter | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 2.00 | \$1,100.00 | \$1,474.75 | \$1,400.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$1,100.00 | \$1,474.75 | \$1,400.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 15.00 | <i>Weighted Average=</i> | \$2,140.00 | \$4,715.89 | \$3,225.67 | 6.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|--------------|--------------------------|-------------------|--------------------|-------------------|-------------|
| 208-00100 Sediment Removal and Disposal L S | | | | | | | | |
| 1st Quarter | | | | | | | | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 1.00 | \$3,400.00 | \$5,342.36 | \$2,500.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$3,400.00 | \$5,342.36 | \$2,500.00 | 11.0 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1.00 | \$5,000.00 | \$5,693.33 | \$8,080.00 | 3 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 1.00 | \$5,000.00 | \$3,323.68 | \$2,500.00 | 12 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$5,000.00 | \$4,508.51 | \$5,290.00 | 7.5 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 1.00 | \$4,500.00 | \$6,694.44 | \$1,500.00 | 9 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$25,000.00 | \$53,666.67 | \$5,000.00 | 3 | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 1.00 | \$2,000.00 | \$19,500.00 | \$5,000.00 | 4 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$4,000.00 | \$5,920.00 | \$3,180.00 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 1.00 | \$5,000.00 | \$8,979.74 | \$6,300.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 5.00 | <i>Weighted Average=</i> | \$8,100.00 | \$18,952.17 | \$4,196.00 | 5.8 |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 1.00 | \$2,500.00 | \$1,902.00 | \$3,300.00 | 4 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1.00 | \$4,000.00 | \$3,885.22 | \$4,000.00 | 8 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 1.00 | \$2,000.00 | \$2,118.75 | \$1,680.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$2,833.33 | \$2,635.32 | \$2,993.33 | 5.3 |
| <i>Total Quantity for the Year =</i> | | | 11.00 | <i>Weighted Average=</i> | \$5,672.73 | \$10,638.75 | \$3,912.73 | 6.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|--------------------------------|------------|---|---|----------------|----------------|-------------|
| 208-00110 Sediment Removal and Disposal CY | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 600.00 | \$35.00 | \$19.43 | \$5.63 | 6 |
| | | | Total Quantity for the Qtr. = 600.00 | <i>Weighted Average=</i> \$35.00 | \$19.43 | \$5.63 | 6.0 |
| 2nd Quarter | | | | | | | |
| C C4701-093 | CHATFIELD | 06/29/2000 | 10.00 | \$40.00 | \$51.56 | \$65.00 | 11 |
| | | | Total Quantity for the Qtr. = 10.00 | <i>Weighted Average=</i> \$40.00 | \$51.56 | \$65.00 | 11.0 |
| 3rd Quarter | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1,500.00 | \$15.00 | \$11.12 | \$7.76 | 5 |
| | | | Total Quantity for the Qtr. = 1,500.00 | <i>Weighted Average=</i> \$15.00 | \$11.12 | \$7.76 | 5.0 |
| | | | Total Quantity for the Year = 2,110.00 | <i>Weighted Average=</i> \$20.81 | \$13.67 | \$7.43 | 7.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|-------------|--------------------------|--------------------|--------------------|-------------------|------------|
| 208-00200 Erosion Control Supervisor L S | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 1192-008 | BLACKHAWK - NORTH____ | 02/24/2000 | 1.00 | \$6,000.00 | \$2,733.75 | \$1,500.00 | 4 | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 1.00 | \$5,000.00 | \$2,500.83 | \$2,450.29 | 12 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 1.00 | \$3,000.00 | \$3,488.99 | \$1,500.00 | 11 | |
| Total Quantity for the Qtr. = | | | 3.00 | Weighted Average= | \$4,666.67 | \$2,907.86 | \$1,816.76 | 9.0 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1.00 | \$10,000.00 | \$5,543.33 | \$3,930.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1.00 | \$10,000.00 | \$18,953.05 | \$20,000.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 1.00 | \$6,000.00 | \$5,842.33 | \$1,500.00 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 1.00 | \$5,000.00 | \$4,891.01 | \$2,700.00 | 12 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 1.00 | \$5,000.00 | \$6,323.06 | \$5,000.00 | 4 | |
| Total Quantity for the Qtr. = | | | 5.00 | Weighted Average= | \$7,200.00 | \$8,310.56 | \$6,626.00 | 7.6 |
| 3rd Quarter | | | | | | | | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 1.00 | \$5,000.00 | \$4,281.25 | \$2,500.00 | 4 | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 1.00 | \$5,000.00 | \$5,497.78 | \$3,000.00 | 9 | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 1.00 | \$6,000.00 | \$1,500.00 | \$2,500.00 | 2 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$150,000.00 | \$86,666.67 | \$40,000.00 | 3 | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 1.00 | \$4,000.00 | \$29,375.00 | \$2,500.00 | 4 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1.00 | \$30,000.00 | \$7,512.85 | \$9,896.27 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 1.00 | \$5,000.00 | \$3,462.65 | \$1,050.00 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$5,000.00 | \$5,201.96 | \$4,307.84 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 1.00 | \$5,000.00 | \$11,200.11 | \$7,100.00 | 9 | |
| Total Quantity for the Qtr. = | | | 9.00 | Weighted Average= | \$23,888.89 | \$17,188.70 | \$8,094.90 | 5.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|---------------------------------|------------|---------------|--------------------------|--------------------|-------------------|-------------------|------------|
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 1.00 | \$3,500.00 | \$2,870.00 | \$4,000.00 | 4 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1.00 | \$5,000.00 | \$9,113.58 | \$8,600.00 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 1.00 | \$5,000.00 | \$5,176.68 | \$5,000.00 | 4 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1.00 | \$5,000.00 | \$4,711.20 | \$4,400.00 | 8 | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 2.00 | \$2,000.00 | \$850.17 | \$500.00 | 6 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 1.00 | \$2,000.00 | \$2,266.25 | \$1,770.00 | 4 | |
| Total Quantity for the Qtr. = | | | 7.00 | Weighted Average= | \$3,500.00 | \$3,691.15 | \$3,538.57 | 5.7 |
| Total Quantity for the Year = | | | 24.00 | Weighted Average= | \$12,062.50 | \$9,617.19 | \$5,675.18 | 6.4 |
| 208-00205 Erosion Control Supervisor HOUR | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 500.00 | \$45.00 | \$36.99 | \$61.90 | 6 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 35.00 | \$50.00 | \$54.25 | \$52.00 | 4 | |
| Total Quantity for the Qtr. = | | | 535.00 | Weighted Average= | \$45.33 | \$38.12 | \$61.25 | 5.0 |
| Total Quantity for the Year = | | | 535.00 | Weighted Average= | \$45.33 | \$38.12 | \$61.25 | 5.0 |
| 209-00000 Water MGAL | | | | | | | | |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 1.60 | \$50.00 | \$808.00 | \$2,700.00 | 4 | |
| Total Quantity for the Qtr. = | | | 1.60 | Weighted Average= | \$50.00 | \$808.00 | \$2,700.00 | 4.0 |
| Total Quantity for the Year = | | | 1.60 | Weighted Average= | \$50.00 | \$808.00 | \$2,700.00 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|------------------------------|------------|------------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 209-00100 Water (Landscaping) MGAL | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 5.00 | \$500.00 | \$150.00 | \$165.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 5.00 | <i>Weighted Average=</i> | \$500.00 | \$150.00 | \$165.00 | 3.0 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 10.00 | \$250.00 | \$1,493.00 | \$529.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 230.00 | \$100.00 | \$71.55 | \$54.98 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 240.00 | <i>Weighted Average=</i> | \$106.25 | \$130.78 | \$74.73 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 245.00 | <i>Weighted Average=</i> | \$114.29 | \$131.17 | \$76.57 | 3.7 |
| 209-00600 Dust Palliative (Magnesium Chloride) GAL | | | | | | | | |
| 1st Quarter | | | | | | | | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 377.00 | \$5.00 | \$2.88 | \$1.50 | 7 | |
| <i>Total Quantity for the Qtr. =</i> | | | 377.00 | <i>Weighted Average=</i> | \$5.00 | \$2.88 | \$1.50 | 7.0 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 18,000.00 | \$0.60 | \$0.50 | \$0.55 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 18,000.00 | <i>Weighted Average=</i> | \$0.60 | \$0.50 | \$0.55 | 3.0 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 71,000.00 | \$0.50 | \$1.00 | \$0.40 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 71,000.00 | <i>Weighted Average=</i> | \$0.50 | \$1.00 | \$0.40 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 89,377.00 | <i>Weighted Average=</i> | \$0.54 | \$0.91 | \$0.43 | 4.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|--------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 210-00001 Reset Structure EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 3.00 | \$1,750.00 | \$1,722.98 | \$1,486.04 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$1,750.00 | \$1,722.98 | \$1,486.04 | 5.0 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1.00 | \$5,000.00 | \$4,456.34 | \$1,100.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$5,000.00 | \$4,456.34 | \$1,100.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 4.00 | <i>Weighted Average=</i> | \$2,562.50 | \$2,406.32 | \$1,389.53 | 6.5 |
| 210-00010 Reset Mailbox Structure EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 7.00 | \$200.00 | \$300.00 | \$150.00 | 3 | |
| STA 165A-006 | RYE SLIDE AREA | 01/06/2000 | 1.00 | \$250.00 | \$299.17 | \$120.00 | 6 | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 1.00 | \$200.00 | \$191.25 | \$250.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 9.00 | <i>Weighted Average=</i> | \$205.56 | \$287.82 | \$157.78 | 4.3 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 5.00 | \$200.00 | \$378.33 | \$465.00 | 3 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 31.00 | \$0.14 | \$143.33 | \$180.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 36.00 | <i>Weighted Average=</i> | \$27.90 | \$175.97 | \$219.58 | 3.0 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$200.00 | \$190.00 | \$320.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$200.00 | \$190.00 | \$320.00 | 3.0 |
| 4th Quarter | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 1.00 | \$200.00 | \$214.87 | \$230.63 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$200.00 | \$214.87 | \$230.63 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 47.00 | <i>Weighted Average=</i> | \$69.24 | \$198.52 | \$210.12 | 3.7 |

| 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 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 13.00 | \$160.00 | \$196.76 | \$190.00 | 5 |
| | | | Total Quantity for the Qtr. = 13.00 | Weighted Average= \$160.00 | \$196.76 | \$190.00 | 5.0 |
| 2nd Quarter | | | | | | | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 4.00 | \$100.00 | \$208.10 | \$280.00 | 12 |
| | | | Total Quantity for the Qtr. = 4.00 | Weighted Average= \$100.00 | \$208.10 | \$280.00 | 12.0 |
| 3rd Quarter | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 4.00 | \$150.00 | \$289.11 | \$135.00 | 9 |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 2.00 | \$200.00 | \$300.00 | \$300.00 | 1 |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 17.00 | \$225.00 | \$272.97 | \$274.90 | 5 |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 13.00 | \$175.00 | \$196.74 | \$94.00 | 9 |
| | | | Total Quantity for the Qtr. = 36.00 | Weighted Average= \$197.22 | \$248.74 | \$195.43 | 6.0 |
| 4th Quarter | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1.00 | \$200.00 | \$306.45 | \$160.00 | 8 |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 26.00 | \$200.00 | \$228.83 | \$160.00 | 6 |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 2.00 | \$200.00 | \$262.88 | \$230.00 | 8 |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 4.00 | \$170.00 | \$215.00 | \$200.00 | 6 |
| STM 067A-021 | FLORENCE S & E/O BEULAH | 12/14/2000 | 37.00 | \$150.00 | \$185.85 | \$115.00 | 4 |
| | | | Total Quantity for the Qtr. = 70.00 | Weighted Average= \$171.86 | \$207.40 | \$140.50 | 6.4 |
| | | | Total Quantity for the Year = 123.00 | Weighted Average= \$175.69 | \$218.40 | \$166.34 | 6.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|------------------------------------|------------|--|--|-----------------|-----------------|------------|
| 210-00012 Reset Mailbox Structure (Type 2) EACH | | | | | | | |
| 1st Quarter | | | | | | | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 2.00 | \$200.00 | \$264.00 | \$270.00 | 5 |
| | | | Total Quantity for the Qtr. = 2.00 | <i>Weighted Average=</i> \$200.00 | \$264.00 | \$270.00 | 5.0 |
| 2nd Quarter | | | | | | | |
| STA 0961-007 | SH 96, TOWNER | 06/08/2000 | 2.00 | \$150.00 | \$409.08 | \$304.50 | 6 |
| | | | Total Quantity for the Qtr. = 2.00 | <i>Weighted Average=</i> \$150.00 | \$409.08 | \$304.50 | 6.0 |
| 3rd Quarter | | | | | | | |
| NH 0405-028 | Colfax, Tower Road to I 70 | 07/20/2000 | 2.00 | \$250.00 | \$325.00 | \$200.00 | 5 |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 1.00 | \$200.00 | \$421.39 | \$285.00 | 9 |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 6.00 | \$250.00 | \$261.99 | \$130.00 | 9 |
| | | | Total Quantity for the Qtr. = 9.00 | <i>Weighted Average=</i> \$244.44 | \$293.70 | \$162.78 | 7.7 |
| 4th Quarter | | | | | | | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 6.00 | \$220.00 | \$304.33 | \$260.00 | 6 |
| STM 067A-021 | FLORENCE S & E/O BEULAH | 12/14/2000 | 2.00 | \$230.00 | \$288.50 | \$200.00 | 4 |
| | | | Total Quantity for the Qtr. = 8.00 | <i>Weighted Average=</i> \$222.50 | \$300.38 | \$245.00 | 5.0 |
| | | | Total Quantity for the Year = 21.00 | <i>Weighted Average=</i> \$222.86 | \$304.40 | \$217.81 | 6.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|------------------------------------|------------|--------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 210-00013 Reset Mailbox Structure (Type 3) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 3.00 | \$300.00 | \$405.26 | \$450.00 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$300.00 | \$405.26 | \$450.00 | 5.0 |
| 3rd Quarter | | | | | | | | |
| NH 0405-028 | Colfax, Tower Road to I 70 | 07/20/2000 | 1.00 | \$400.00 | \$375.00 | \$250.00 | 5 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 3.00 | \$300.00 | \$400.00 | \$400.00 | 1 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 2.00 | \$275.00 | \$369.36 | \$384.86 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6.00 | <i>Weighted Average=</i> | \$308.33 | \$385.62 | \$369.95 | 3.7 |
| 4th Quarter | | | | | | | | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 3.00 | \$350.00 | \$411.33 | \$300.00 | 6 | |
| STM 067A-021 | FLORENCE S & E/O BEULAH | 12/14/2000 | 4.00 | \$350.00 | \$462.20 | \$250.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 7.00 | <i>Weighted Average=</i> | \$350.00 | \$440.40 | \$271.43 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 16.00 | <i>Weighted Average=</i> | \$325.00 | \$413.27 | \$341.86 | 4.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|--------------------------------|------------|--------------|--------------------------|-------------------|-----------------|-------------------|------------|
| 210-00015 Reset End Section EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 2.00 | \$500.00 | \$713.00 | \$432.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$500.00 | \$713.00 | \$432.00 | 4.0 |
| 2nd Quarter | | | | | | | | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 2.00 | \$500.00 | \$675.00 | \$525.00 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$500.00 | \$675.00 | \$525.00 | 5.0 |
| 3rd Quarter | | | | | | | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 1.00 | \$800.00 | \$275.00 | \$250.00 | 2 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 2.00 | \$250.00 | \$710.00 | \$680.00 | 3 | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 2.00 | \$400.00 | \$608.75 | \$125.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 5.00 | <i>Weighted Average=</i> | \$420.00 | \$582.50 | \$372.00 | 3.0 |
| 4th Quarter | | | | | | | | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 8.00 | \$300.00 | \$391.67 | \$400.00 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 8.00 | <i>Weighted Average=</i> | \$300.00 | \$391.67 | \$400.00 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 17.00 | <i>Weighted Average=</i> | \$382.35 | \$518.93 | \$410.24 | 4.0 |
| 210-00030 Reset Water Service EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 4.00 | \$1,000.00 | \$827.91 | \$1,130.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$1,000.00 | \$827.91 | \$1,130.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 4.00 | <i>Weighted Average=</i> | \$1,000.00 | \$827.91 | \$1,130.00 | 8.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|-----------------------------------|------------|--------------------------------------|------------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 210-00050 Reset Fire Hydrant EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 1.00 | \$2,000.00 | \$3,546.67 | \$5,000.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$2,000.00 | \$3,546.67 | \$5,000.00 | 3.0 |
| 3rd Quarter | | | | | | | | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 1.00 | \$2,000.00 | \$1,732.56 | \$700.00 | 9 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$2,000.00 | \$1,732.56 | \$700.00 | 9.0 |
| | | | Total Quantity for the Year = | 2.00 | Weighted Average= | \$2,000.00 | \$2,639.61 | \$2,850.00 | 6.0 |
| 210-00060 Reset Marker EACH | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 38.00 | \$200.00 | \$321.50 | \$230.00 | 6 | | |
| STA C370-004 | U.S. 6 PHILLIPS CO. | 11/30/2000 | 4.00 | \$250.00 | \$428.40 | \$55.00 | 5 | | |
| | | | Total Quantity for the Qtr. = | 42.00 | Weighted Average= | \$204.76 | \$331.68 | \$213.33 | 5.5 |
| | | | Total Quantity for the Year = | 42.00 | Weighted Average= | \$204.76 | \$331.68 | \$213.33 | 5.5 |
| 210-00090 Reset Delineator EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 11.00 | \$20.00 | \$171.25 | \$20.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 11.00 | Weighted Average= | \$20.00 | \$171.25 | \$20.00 | 4.0 |
| | | | Total Quantity for the Year = | 11.00 | Weighted Average= | \$20.00 | \$171.25 | \$20.00 | 4.0 |
| 210-00415 Repair Rail Expansion Joint EACH | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 26.00 | \$3,200.00 | \$1,562.50 | \$1,600.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 26.00 | Weighted Average= | \$3,200.00 | \$1,562.50 | \$1,600.00 | 4.0 |
| | | | Total Quantity for the Year = | 26.00 | Weighted Average= | \$3,200.00 | \$1,562.50 | \$1,600.00 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|--------------------------------|------------|--------------|--------------------------|--------------------|--------------------|--------------------|------------|
| 210-00420 Reset Timbers L S | | | | | | | | |
| 4th Quarter | | | | | | | | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 1.00 | \$2,000.00 | \$5,660.83 | \$1,850.00 | 6 | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 1.00 | \$6,000.00 | \$6,910.00 | \$15,000.00 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$4,000.00 | \$6,285.42 | \$8,425.00 | 5.5 |
| <i>Total Quantity for the Year =</i> | | | 2.00 | <i>Weighted Average=</i> | \$4,000.00 | \$6,285.42 | \$8,425.00 | 5.5 |
| 210-00451 Repair Overhead Sign Structure EACH | | | | | | | | |
| 4th Quarter | | | | | | | | |
| C R200-101 | REGION 2 SIGN REPLACEMENT | 10/19/2000 | 99.00 | \$800.00 | \$3,740.00 | \$2,000.00 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 99.00 | <i>Weighted Average=</i> | \$800.00 | \$3,740.00 | \$2,000.00 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 99.00 | <i>Weighted Average=</i> | \$800.00 | \$3,740.00 | \$2,000.00 | 5.0 |
| 210-00510 Rebuild Portions of Present Structure L S | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1.00 | \$30,000.00 | \$24,502.89 | \$33,765.00 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$30,000.00 | \$24,502.89 | \$33,765.00 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$30,000.00 | \$24,502.89 | \$33,765.00 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|--------------|--------------------------|-------------------|-------------------|-------------------|-------------|
| 210-00750 Reset Light Standard EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 13.00 | \$900.00 | \$962.80 | \$508.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 36.00 | \$1,000.00 | \$570.07 | \$800.00 | 8 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 2.00 | \$1,000.00 | \$2,251.00 | \$2,272.50 | 4 | |
| Total Quantity for the Qtr. = | | | 51.00 | Weighted Average= | \$974.51 | \$736.10 | \$783.31 | 7.7 |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$1,000.00 | \$1,522.00 | \$1,508.00 | 4 | |
| Total Quantity for the Qtr. = | | | 1.00 | Weighted Average= | \$1,000.00 | \$1,522.00 | \$1,508.00 | 4.0 |
| 4th Quarter | | | | | | | | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 2.00 | \$1,500.00 | \$8,097.50 | \$10,000.00 | 6 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 3.00 | \$1,000.00 | \$755.77 | \$650.00 | 8 | |
| Total Quantity for the Qtr. = | | | 5.00 | Weighted Average= | \$1,200.00 | \$3,692.46 | \$4,390.00 | 7.0 |
| Total Quantity for the Year = | | | 57.00 | Weighted Average= | \$994.74 | \$1,009.21 | \$1,112.40 | 6.8 |
| 210-00760 Reset Luminaire EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1.00 | \$500.00 | \$433.33 | \$440.00 | 3 | |
| Total Quantity for the Qtr. = | | | 1.00 | Weighted Average= | \$500.00 | \$433.33 | \$440.00 | 3.0 |
| 4th Quarter | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 3.00 | \$200.00 | \$477.31 | \$390.00 | 8 | |
| Total Quantity for the Qtr. = | | | 3.00 | Weighted Average= | \$200.00 | \$477.31 | \$390.00 | 8.0 |
| Total Quantity for the Year = | | | 4.00 | Weighted Average= | \$275.00 | \$466.32 | \$402.50 | 5.5 |
| 210-00805 Reset Overhead Sign Structure EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 5.00 | \$8,000.00 | \$7,180.89 | \$8,700.00 | 11 | |
| Total Quantity for the Qtr. = | | | 5.00 | Weighted Average= | \$8,000.00 | \$7,180.89 | \$8,700.00 | 11.0 |
| Total Quantity for the Year = | | | 5.00 | Weighted Average= | \$8,000.00 | \$7,180.89 | \$8,700.00 | 11.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|-------------|--------------------------|-----------------|-------------------|-------------------|------------|
| 210-00808 Reset Overpass Mounted Sign Bracket EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$850.00 | \$3,531.89 | \$3,737.56 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$850.00 | \$3,531.89 | \$3,737.56 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$850.00 | \$3,531.89 | \$3,737.56 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|---------------------------------|------------|---------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 210-00810 Reset Ground Sign EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 5.00 | \$150.00 | \$171.25 | \$165.00 | 4 | |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 2.00 | \$160.00 | \$294.92 | \$188.00 | 5 | |
| STA 0131-040 | MEEKER | 01/20/2000 | 1.00 | \$150.00 | \$190.50 | \$55.00 | 8 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1.00 | \$200.00 | \$168.40 | \$130.56 | 6 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 37.00 | \$150.00 | \$139.00 | \$36.00 | 4 | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 5.00 | \$125.00 | \$184.83 | \$200.00 | 6 | |
| SHE R600-141 | HWY 7 AT I-25 SIGNAL PLACEMENT | 01/27/2000 | 1.00 | \$160.00 | \$206.33 | \$210.00 | 3 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 1.00 | \$100.00 | \$69.68 | \$23.00 | 7 | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 1.00 | \$300.00 | \$2,057.50 | \$130.00 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH_____ | 02/24/2000 | 53.00 | \$125.00 | \$123.00 | \$100.00 | 4 | |
| Total Quantity for the Qtr. = | | | 107.00 | <i>Weighted Average=</i> | \$138.13 | \$156.31 | \$87.68 | 5.1 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 52.00 | \$130.00 | \$146.67 | \$165.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 12.00 | \$150.00 | \$140.26 | \$100.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 15.00 | \$150.00 | \$137.71 | \$100.00 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 2.00 | \$100.00 | \$188.48 | \$175.00 | 12 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 10.00 | \$150.00 | \$129.42 | \$101.00 | 4 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 8.00 | \$200.00 | \$170.00 | \$160.00 | 2 | |
| PLH-FH 065A-017 | GRAND MESA | 05/18/2000 | 11.00 | \$150.00 | \$190.83 | \$150.00 | 6 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 12.00 | \$0.15 | \$130.00 | \$150.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 6.00 | \$150.00 | \$101.50 | \$128.00 | 2 | |
| Total Quantity for the Qtr. = | | | 128.00 | <i>Weighted Average=</i> | \$130.17 | \$145.90 | \$141.70 | 5.7 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|-------------------------------------|------------|---------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 13.00 | \$100.00 | \$151.66 | \$100.00 | 9 | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 2.00 | \$200.00 | \$775.00 | \$550.00 | 2 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 1.00 | \$150.00 | \$233.92 | \$130.00 | 4 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 20.00 | \$160.00 | \$196.00 | \$148.00 | 3 | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 4.00 | \$150.00 | \$291.00 | \$120.00 | 4 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 18.00 | \$150.00 | \$225.78 | \$219.92 | 5 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 4.00 | \$130.00 | \$219.70 | \$155.82 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 5.00 | \$120.00 | \$179.29 | \$110.00 | 9 | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 16.00 | \$150.00 | \$271.25 | \$200.00 | 4 | |
| Total Quantity for the Qtr. = | | | 83.00 | <i>Weighted Average=</i> | \$143.01 | \$229.14 | \$172.31 | 4.9 |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 1.00 | \$150.00 | \$179.63 | \$105.00 | 4 | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 1.00 | \$150.00 | \$161.25 | \$150.00 | 4 | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 2.00 | \$300.00 | \$664.50 | \$165.00 | 5 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 3.00 | \$150.00 | \$162.92 | \$161.95 | 4 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1.00 | \$150.00 | \$209.63 | \$120.00 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 11.00 | \$150.00 | \$148.51 | \$120.00 | 8 | |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 2.00 | \$330.00 | \$60.00 | \$60.00 | 1 | |
| Total Quantity for the Qtr. = | | | 21.00 | <i>Weighted Average=</i> | \$181.43 | \$196.28 | \$125.28 | 4.9 |
| Total Quantity for the Year = | | | 339.00 | <i>Weighted Average=</i> | \$139.00 | \$172.68 | \$131.13 | 5.1 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|----------------------------------|------------|--------------|--|-----------------|-----------------|------------|
| 210-00815 Reset Sign Panel EACH | | | | | | | |
| 1st Quarter | | | | | | | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 4.00 | \$150.00 | \$194.38 | \$170.00 | 4 |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 15.00 | \$150.00 | \$450.00 | \$400.00 | 4 |
| Total Quantity for the Qtr. = | | | 19.00 | <i>Weighted Average=</i> \$150.00 | \$396.18 | \$351.58 | 4.0 |
| 2nd Quarter | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 2.00 | \$160.00 | \$230.00 | \$500.00 | 5 |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1.00 | \$100.00 | \$269.08 | \$120.00 | 11 |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 5.00 | \$0.10 | \$101.67 | \$90.00 | 3 |
| Total Quantity for the Qtr. = | | | 8.00 | <i>Weighted Average=</i> \$52.56 | \$154.68 | \$196.25 | 6.3 |
| 3rd Quarter | | | | | | | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 17.00 | \$100.00 | \$110.63 | \$131.25 | 2 |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 2.00 | \$200.00 | \$395.19 | \$150.00 | 4 |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 2.00 | \$160.00 | \$415.78 | \$219.92 | 5 |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 1.00 | \$500.00 | \$515.44 | \$530.00 | 8 |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$500.00 | \$619.27 | \$337.08 | 4 |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 2.00 | \$200.00 | \$375.78 | \$73.00 | 9 |
| Total Quantity for the Qtr. = | | | 25.00 | <i>Weighted Average=</i> \$152.80 | \$215.55 | \$159.37 | 5.3 |
| 4th Quarter | | | | | | | |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 10.00 | \$170.00 | \$157.00 | \$135.00 | 4 |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 2.00 | \$125.00 | \$202.88 | \$140.00 | 8 |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 13.00 | \$150.00 | \$111.02 | \$100.00 | 8 |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 5.00 | \$120.00 | \$101.50 | \$102.00 | 4 |
| Total Quantity for the Qtr. = | | | 30.00 | <i>Weighted Average=</i> \$150.00 | \$130.88 | \$114.67 | 6.0 |
| Total Quantity for the Year = | | | 82.00 | <i>Weighted Average=</i> \$141.35 | \$220.49 | \$191.15 | 5.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|-------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 210-00825 Reset Flashing Beacon EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 1.00 | \$1.50 | \$1,668.33 | \$1,700.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$1.50 | \$1,668.33 | \$1,700.00 | 3.0 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 2.00 | \$1,000.00 | \$1,304.82 | \$630.00 | 9 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$600.00 | \$705.30 | \$421.20 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$866.67 | \$1,104.98 | \$560.40 | 6.5 |
| 4th Quarter | | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 1.00 | \$1,500.00 | \$624.50 | \$735.00 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$1,500.00 | \$624.50 | \$735.00 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 5.00 | <i>Weighted Average=</i> | \$820.30 | \$1,121.56 | \$823.24 | 5.3 |
| 210-00831 Reset Traffic Signal Head EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 4.00 | \$400.00 | \$1,083.33 | \$1,100.00 | 3 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 3.00 | \$600.00 | \$690.00 | \$700.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 7.00 | <i>Weighted Average=</i> | \$485.71 | \$914.76 | \$928.57 | 2.5 |
| <i>Total Quantity for the Year =</i> | | | 7.00 | <i>Weighted Average=</i> | \$485.71 | \$914.76 | \$928.57 | 2.5 |
| 210-00840 Reset Traffic Signal Pole EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 2.00 | \$3,000.00 | \$3,480.00 | \$3,520.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$3,000.00 | \$3,480.00 | \$3,520.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 2.00 | <i>Weighted Average=</i> | \$3,000.00 | \$3,480.00 | \$3,520.00 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|----------------------------------|------------|--------------------------------------|------------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 210-00845 Reset Traffic Signal Controller EACH | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1.00 | \$500.00 | \$1,263.00 | \$1,400.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$500.00 | \$1,263.00 | \$1,400.00 | 8.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$500.00 | \$1,263.00 | \$1,400.00 | 8.0 |
| 210-00848 Reset Traffic Signal Controller and Cabinet EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$1,000.00 | \$2,342.00 | \$2,288.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$1,000.00 | \$2,342.00 | \$2,288.00 | 4.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$1,000.00 | \$2,342.00 | \$2,288.00 | 4.0 |
| 210-00860 Reset Pedestrian Push Button EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1.00 | \$250.00 | \$108.33 | \$110.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$250.00 | \$108.33 | \$110.00 | 3.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$250.00 | \$108.33 | \$110.00 | 3.0 |
| 210-00865 Reset Pedestrian Signal Head EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1.00 | \$500.00 | \$866.67 | \$880.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$500.00 | \$866.67 | \$880.00 | 3.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$500.00 | \$866.67 | \$880.00 | 3.0 |
| 210-00866 Reset Fire Preemption Unit and Timer EACH | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 2.00 | \$500.00 | \$485.00 | \$160.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$500.00 | \$485.00 | \$160.00 | 4.0 |
| | | | Total Quantity for the Year = | 2.00 | Weighted Average= | \$500.00 | \$485.00 | \$160.00 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|-----------------------------------|------------|-------------|--------------------------|-----------------|-----------------|-----------------|-------------|
| 210-00867 Reset Fire Preemption Unit EACH | | | | | | | | |
| 4th Quarter | | | | | | | | |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 4.00 | \$400.00 | \$489.25 | \$500.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$400.00 | \$489.25 | \$500.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 4.00 | <i>Weighted Average=</i> | \$400.00 | \$489.25 | \$500.00 | 4.0 |
| 210-00870 Reset Coordination Unit EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 2.00 | \$500.00 | \$954.94 | \$455.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$500.00 | \$954.94 | \$455.00 | 11.0 |
| 4th Quarter | | | | | | | | |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 2.00 | \$100.00 | \$805.25 | \$385.00 | 4 | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 1.00 | \$0.10 | \$933.50 | \$535.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$66.70 | \$848.00 | \$435.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 5.00 | <i>Weighted Average=</i> | \$240.02 | \$890.78 | \$443.00 | 6.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|--|------------|-----------------|--------------------------|---------------|----------------|---------------|------------|
| 210-01000 Reset Fence LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 100.00 | \$10.00 | \$25.00 | \$20.00 | 5 | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 425.00 | \$10.00 | \$11.70 | \$15.00 | 9 | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 680.00 | \$4.00 | \$4.44 | \$0.92 | 12 | |
| STA 0831-083 | Chatfield Reservoir COE Maintenance Facili | 03/02/2000 | 20.00 | \$20.00 | \$33.13 | \$46.25 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,225.00 | <i>Weighted Average=</i> | \$6.83 | \$9.11 | \$8.10 | 7.0 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 60.00 | \$10.00 | \$15.82 | \$10.45 | 3 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 350.00 | \$0.01 | \$13.33 | \$7.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 410.00 | <i>Weighted Average=</i> | \$1.47 | \$13.70 | \$7.50 | 3.0 |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1,100.00 | \$8.50 | \$5.89 | \$6.60 | 5 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 60.00 | \$8.00 | \$12.31 | \$12.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,160.00 | <i>Weighted Average=</i> | \$8.47 | \$6.22 | \$6.88 | 7.0 |
| 4th Quarter | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 495.00 | \$10.00 | \$9.82 | \$11.00 | 8 | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 240.00 | \$8.00 | \$5.53 | \$5.00 | 8 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 807.00 | \$6.00 | \$4.09 | \$3.62 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,542.00 | <i>Weighted Average=</i> | \$7.60 | \$6.15 | \$6.20 | 6.7 |
| <i>Total Quantity for the Year =</i> | | | 4,337.00 | <i>Weighted Average=</i> | \$7.04 | \$7.72 | \$7.04 | 6.2 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|-----------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 210-01011 Reset Gate EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 1.00 | \$250.00 | \$425.00 | \$500.00 | 2 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 4.00 | \$200.00 | \$232.81 | \$189.13 | 5 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$500.00 | \$211.80 | \$187.20 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 9.00 | \$400.00 | \$164.50 | \$104.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 15.00 | <i>Weighted Average=</i> | \$343.33 | \$203.24 | \$158.65 | 5.0 |
| 4th Quarter | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 2.00 | \$300.00 | \$969.15 | \$281.88 | 4 | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 2.00 | \$225.00 | \$384.83 | \$230.00 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$262.50 | \$676.99 | \$255.94 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 19.00 | <i>Weighted Average=</i> | \$326.32 | \$302.98 | \$179.13 | 5.0 |
| 210-01050 Reset Chain Link Fence LF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 50.00 | \$12.50 | \$19.50 | \$11.00 | 5 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 2,608.00 | \$7.00 | \$7.97 | \$7.85 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2,658.00 | <i>Weighted Average=</i> | \$7.10 | \$8.19 | \$7.91 | 4.5 |
| <i>Total Quantity for the Year =</i> | | | 2,658.00 | <i>Weighted Average=</i> | \$7.10 | \$8.19 | \$7.91 | 4.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|---------------------------------|------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 210-01130 Reset Guardrail Type 3 LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 920.00 | \$10.00 | \$9.35 | \$8.75 | 4 | |
| IM 0702-222 | Eagle East | 01/20/2000 | 1,977.00 | \$8.00 | \$9.01 | \$9.00 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH _____ | 02/24/2000 | 5,022.00 | \$7.00 | \$11.59 | \$11.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 7,919.00 | <i>Weighted Average=</i> | \$7.60 | \$10.68 | \$10.24 | 4.0 |
| 3rd Quarter | | | | | | | | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 2,032.50 | \$10.00 | \$11.00 | \$11.00 | 1 | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 2,532.00 | \$10.00 | \$8.20 | \$9.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4,564.50 | <i>Weighted Average=</i> | \$10.00 | \$9.44 | \$9.89 | 2.0 |
| 4th Quarter | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 1,065.00 | \$15.00 | \$10.52 | \$8.30 | 4 | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 205.00 | \$16.00 | \$13.63 | \$13.50 | 6 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 3,170.00 | \$8.00 | \$9.71 | \$9.28 | 4 | |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 3,006.00 | \$0.01 | \$9.29 | \$8.75 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 7,446.00 | <i>Weighted Average=</i> | \$6.00 | \$9.76 | \$9.04 | 5.5 |
| <i>Total Quantity for the Year =</i> | | | 19,929.50 | <i>Weighted Average=</i> | \$7.55 | \$10.06 | \$9.71 | 4.2 |
| 210-01135 Reset Guardrail Thrie Beam LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1,144.00 | \$10.00 | \$8.96 | \$9.16 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,144.00 | <i>Weighted Average=</i> | \$10.00 | \$8.96 | \$9.16 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 1,144.00 | <i>Weighted Average=</i> | \$10.00 | \$8.96 | \$9.16 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|---------------------------|------------|---|--------------------------------------|-------------------|-------------------|------------|
| 210-01140 Reset Guardrail Type 4 LF | | | | | | | |
| 1st Quarter | | | | | | | |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 520.00 | \$7.00 | \$19.20 | \$12.00 | 5 |
| | | | Total Quantity for the Qtr. = 520.00 | Weighted Average = \$7.00 | \$19.20 | \$12.00 | 5.0 |
| 4th Quarter | | | | | | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 870.00 | \$6.00 | \$24.00 | \$26.00 | 4 |
| | | | Total Quantity for the Qtr. = 870.00 | Weighted Average = \$6.00 | \$24.00 | \$26.00 | 4.0 |
| | | | Total Quantity for the Year = 1,390.00 | Weighted Average = \$6.37 | \$22.20 | \$20.76 | 4.5 |
| 210-01200 Reset End Anchorage EACH | | | | | | | |
| 2nd Quarter | | | | | | | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 4.00 | \$400.00 | \$1,216.67 | \$1,350.00 | 3 |
| | | | Total Quantity for the Qtr. = 4.00 | Weighted Average = \$400.00 | \$1,216.67 | \$1,350.00 | 3.0 |
| 4th Quarter | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 8.00 | \$1,000.00 | \$864.72 | \$348.50 | 4 |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 8.00 | \$400.00 | \$493.05 | \$469.20 | 4 |
| | | | Total Quantity for the Qtr. = 16.00 | Weighted Average = \$700.00 | \$678.89 | \$408.85 | 4.0 |
| | | | Total Quantity for the Year = 20.00 | Weighted Average = \$640.00 | \$786.44 | \$597.08 | 3.7 |
| 210-01300 Reset Impact Attenuator EACH | | | | | | | |
| 1st Quarter | | | | | | | |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 2.00 | \$5,000.00 | \$2,139.20 | \$4,700.00 | 5 |
| | | | Total Quantity for the Qtr. = 2.00 | Weighted Average = \$5,000.00 | \$2,139.20 | \$4,700.00 | 5.0 |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$4,500.00 | \$2,433.33 | \$1,300.00 | 3 |
| | | | Total Quantity for the Qtr. = 1.00 | Weighted Average = \$4,500.00 | \$2,433.33 | \$1,300.00 | 3.0 |
| | | | Total Quantity for the Year = 3.00 | Weighted Average = \$4,833.33 | \$2,237.24 | \$3,566.67 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|-----------------------------------|------------|---|--------------------------|-------------------|-------------------|-------------------|------------|
| 210-02006 Relay Pipe (6 Inch) LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 600.00 | \$50.00 | \$26.54 | \$10.13 | 6 | |
| | | | Total Quantity for the Qtr. = 600.00 | <i>Weighted Average=</i> | \$50.00 | \$26.54 | \$10.13 | 6.0 |
| | | | Total Quantity for the Year = 600.00 | <i>Weighted Average=</i> | \$50.00 | \$26.54 | \$10.13 | 6.0 |
| 210-02008 Relay Pipe (8 Inch) LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 100.00 | \$60.00 | \$32.63 | \$27.01 | 6 | |
| | | | Total Quantity for the Qtr. = 100.00 | <i>Weighted Average=</i> | \$60.00 | \$32.63 | \$27.01 | 6.0 |
| | | | Total Quantity for the Year = 100.00 | <i>Weighted Average=</i> | \$60.00 | \$32.63 | \$27.01 | 6.0 |
| 210-02016 Relay Pipe (16 Inch) LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 786.00 | \$70.00 | \$49.73 | \$50.74 | 6 | |
| | | | Total Quantity for the Qtr. = 786.00 | <i>Weighted Average=</i> | \$70.00 | \$49.73 | \$50.74 | 6.0 |
| | | | Total Quantity for the Year = 786.00 | <i>Weighted Average=</i> | \$70.00 | \$49.73 | \$50.74 | 6.0 |
| 210-02510 Relay Sprinkler System L S | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 1.00 | \$2,000.00 | \$1,450.00 | \$1,500.00 | 3 | |
| | | | Total Quantity for the Qtr. = 1.00 | <i>Weighted Average=</i> | \$2,000.00 | \$1,450.00 | \$1,500.00 | 3.0 |
| | | | Total Quantity for the Year = 1.00 | <i>Weighted Average=</i> | \$2,000.00 | \$1,450.00 | \$1,500.00 | 3.0 |
| 210-02800 Relay Sidewalk SY | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 7.00 | \$25.00 | \$55.50 | \$36.00 | 2 | |
| | | | Total Quantity for the Qtr. = 7.00 | <i>Weighted Average=</i> | \$25.00 | \$55.50 | \$36.00 | 2.0 |
| | | | Total Quantity for the Year = 7.00 | <i>Weighted Average=</i> | \$25.00 | \$55.50 | \$36.00 | 2.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|-----------------------------------|------------|--------------------------------------|------------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 210-02900 Relay Riprap CY | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 22.00 | \$0.03 | \$28.33 | \$50.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 22.00 | Weighted Average= | \$0.03 | \$28.33 | \$50.00 | 3.0 |
| | | | Total Quantity for the Year = | 22.00 | Weighted Average= | \$0.03 | \$28.33 | \$50.00 | 3.0 |
| 210-04000 Adjust Structure EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 5.00 | \$800.00 | \$1,612.20 | \$1,221.00 | 5 | | |
| | | | Total Quantity for the Qtr. = | 5.00 | Weighted Average= | \$800.00 | \$1,612.20 | \$1,221.00 | 5.0 |
| 2nd Quarter | | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 4.00 | \$1,000.00 | \$927.00 | \$1,245.00 | 3 | | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 2.00 | \$1,000.00 | \$833.33 | \$1,000.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 6.00 | Weighted Average= | \$1,000.00 | \$895.78 | \$1,163.33 | 3.0 |
| 3rd Quarter | | | | | | | | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 8.00 | \$900.00 | \$961.94 | \$520.00 | 9 | | |
| | | | Total Quantity for the Qtr. = | 8.00 | Weighted Average= | \$900.00 | \$961.94 | \$520.00 | 9.0 |
| 4th Quarter | | | | | | | | | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 4.00 | \$1,000.00 | \$1,294.33 | \$1,050.00 | 6 | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 25.00 | \$500.00 | \$403.75 | \$350.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 29.00 | Weighted Average= | \$568.97 | \$526.59 | \$446.55 | 5.0 |
| | | | Total Quantity for the Year = | 48.00 | Weighted Average= | \$702.08 | \$758.38 | \$629.06 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|---------------------------------|------------|--------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 210-04010 Adjust Manhole EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 39.00 | \$500.00 | \$588.55 | \$460.00 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 6.00 | \$500.00 | \$594.37 | \$669.67 | 6 | |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 17.00 | \$500.00 | \$191.00 | \$82.00 | 2 | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 4.00 | \$400.00 | \$525.00 | \$150.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 66.00 | <i>Weighted Average=</i> | \$493.94 | \$482.83 | \$362.91 | 4.0 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 5.00 | \$400.00 | \$553.00 | \$400.00 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 4.00 | \$600.00 | \$463.33 | \$295.00 | 3 | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 66.00 | \$350.00 | \$435.00 | \$390.00 | 4 | |
| MTCE 02-003 | SH 67 ASPHALT OVERLAY | 05/11/2000 | 5.00 | \$500.00 | \$568.75 | \$525.00 | 4 | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 8.00 | \$800.00 | \$550.00 | \$500.00 | 2 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 1.00 | \$2,000.00 | \$690.00 | \$480.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 89.00 | <i>Weighted Average=</i> | \$431.46 | \$463.62 | \$404.78 | 3.3 |
| 3rd Quarter | | | | | | | | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 2.00 | \$500.00 | \$525.00 | \$500.00 | 2 | |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 4.00 | \$500.00 | \$547.66 | \$500.00 | 7 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 1.00 | \$500.00 | \$557.50 | \$700.00 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 14.00 | \$450.00 | \$779.75 | \$370.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 21.00 | <i>Weighted Average=</i> | \$466.67 | \$700.70 | \$422.86 | 5.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|---------------------------------|------------|---------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 4th Quarter | | | | | | | | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 1.00 | \$425.00 | \$682.50 | \$475.00 | 6 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 22.00 | \$500.00 | \$500.58 | \$480.00 | 8 | |
| | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 10.00 | \$600.00 | \$468.00 | \$640.00 | 5 | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 64.00 | \$450.00 | \$308.33 | \$305.00 | 6 | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 1.00 | \$500.00 | \$1,762.50 | \$1,000.00 | 4 | |
| STA 0961-009 | ARKANSAS B TO FOUNTAIN B | 12/14/2000 | 100.00 | \$0.40 | \$355.00 | \$210.00 | 2 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 3.00 | \$500.00 | \$465.00 | \$475.00 | 4 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 20.00 | \$300.00 | \$441.25 | \$370.00 | 4 | |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 2.00 | \$500.00 | \$509.17 | \$400.00 | 6 | |
| Total Quantity for the Qtr. = | | | 223.00 | <i>Weighted Average=</i> | \$247.83 | \$379.41 | \$307.53 | 5.0 |
| Total Quantity for the Year = | | | 399.00 | <i>Weighted Average=</i> | \$341.02 | \$432.21 | \$344.45 | 4.5 |
| 210-04015 Modify Manhole EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 2.00 | \$1,300.00 | \$956.67 | \$1,040.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1.00 | \$700.00 | \$982.44 | \$891.00 | 11 | |
| Total Quantity for the Qtr. = | | | 3.00 | <i>Weighted Average=</i> | \$1,100.00 | \$965.26 | \$990.33 | 7.0 |
| 3rd Quarter | | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 2.00 | \$750.00 | \$1,076.22 | \$1,265.00 | 8 | |
| Total Quantity for the Qtr. = | | | 2.00 | <i>Weighted Average=</i> | \$750.00 | \$1,076.22 | \$1,265.00 | 8.0 |
| 4th Quarter | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 2.00 | \$700.00 | \$1,439.80 | \$1,800.00 | 8 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 1.00 | \$1,000.00 | \$1,386.25 | \$1,000.00 | 4 | |
| Total Quantity for the Qtr. = | | | 3.00 | <i>Weighted Average=</i> | \$800.00 | \$1,421.95 | \$1,533.33 | 6.0 |
| Total Quantity for the Year = | | | 8.00 | <i>Weighted Average=</i> | \$900.00 | \$1,164.26 | \$1,262.63 | 6.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|----------------------------------|------------|--------------|--|-------------------|-------------------|------------|
| 210-04016 Modify Manhole (Special) EACH | | | | | | | |
| 2nd Quarter | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 2.00 | \$7,000.00 | \$2,821.19 | \$2,800.00 | 8 |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> \$7,000.00 | \$2,821.19 | \$2,800.00 | 8.0 |
| 3rd Quarter | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 2.00 | \$2,500.00 | \$2,245.00 | \$1,590.00 | 4 |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> \$2,500.00 | \$2,245.00 | \$1,590.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 4.00 | <i>Weighted Average=</i> \$4,750.00 | \$2,533.09 | \$2,195.00 | 6.0 |
| 210-04020 Modify Inlet EACH | | | | | | | |
| 1st Quarter | | | | | | | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 2.00 | \$1,000.00 | \$2,042.71 | \$1,850.00 | 4 |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 6.00 | \$3,000.00 | \$1,288.37 | \$1,250.00 | 5 |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 3.00 | \$500.00 | \$1,787.50 | \$1,600.00 | 4 |
| <i>Total Quantity for the Qtr. =</i> | | | 11.00 | <i>Weighted Average=</i> \$1,954.55 | \$1,561.65 | \$1,454.55 | 4.3 |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 2.00 | \$800.00 | \$1,590.24 | \$1,500.00 | 11 |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 2.00 | \$1.30 | \$1,708.33 | \$2,400.00 | 3 |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> \$400.65 | \$1,649.29 | \$1,950.00 | 7.0 |
| 3rd Quarter | | | | | | | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 1.00 | \$600.00 | \$1,675.00 | \$600.00 | 4 |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> \$600.00 | \$1,675.00 | \$600.00 | 4.0 |
| 4th Quarter | | | | | | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 15.00 | \$500.00 | \$332.50 | \$250.00 | 4 |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 11.00 | \$1,200.00 | \$1,958.75 | \$2,500.00 | 4 |
| <i>Total Quantity for the Qtr. =</i> | | | 26.00 | <i>Weighted Average=</i> \$796.15 | \$1,020.53 | \$1,201.92 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 42.00 | <i>Weighted Average=</i> \$1,057.20 | \$1,237.72 | \$1,325.00 | 4.9 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|------------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 210-04025 Modify Structure EACH | | | | | | | | |
| 4th Quarter | | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 3.00 | \$1,700.00 | \$2,431.25 | \$2,000.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$1,700.00 | \$2,431.25 | \$2,000.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 3.00 | <i>Weighted Average=</i> | \$1,700.00 | \$2,431.25 | \$2,000.00 | 8.0 |
| 210-04030 Modify Guardrail LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0702-222 | Eagle East | 01/20/2000 | 23,489.00 | \$12.00 | \$5.97 | \$4.90 | 4 | |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 1,200.00 | \$12.00 | \$9.69 | \$8.75 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 24,689.00 | <i>Weighted Average=</i> | \$12.00 | \$6.16 | \$5.09 | 4.5 |
| 4th Quarter | | | | | | | | |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 63.00 | \$12.00 | \$16.75 | \$15.70 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 63.00 | <i>Weighted Average=</i> | \$12.00 | \$16.75 | \$15.70 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 24,752.00 | <i>Weighted Average=</i> | \$12.00 | \$6.18 | \$5.11 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|---------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 210-04050 Adjust Valve Box EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 18.00 | \$150.00 | \$274.35 | \$310.00 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 9.00 | \$160.00 | \$222.50 | \$90.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 27.00 | <i>Weighted Average=</i> | \$153.33 | \$257.07 | \$236.67 | 4.0 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 20.00 | \$200.00 | \$237.00 | \$275.00 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 11.00 | \$250.00 | \$218.33 | \$150.00 | 3 | |
| MTCE 02-003 | SH 67 ASPHALT OVERLAY | 05/11/2000 | 27.00 | \$150.00 | \$195.00 | \$75.00 | 4 | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 35.00 | \$150.00 | \$252.50 | \$230.00 | 2 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 9.00 | \$400.00 | \$290.00 | \$160.00 | 2 | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 3.00 | \$500.00 | \$396.67 | \$390.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 105.00 | <i>Weighted Average=</i> | \$201.43 | \$238.52 | \$188.90 | 3.2 |
| 3rd Quarter | | | | | | | | |
| NH 0405-028 | Colfax, Tower Road to I 70 | 07/20/2000 | 4.00 | \$200.00 | \$201.84 | \$120.00 | 5 | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 3.00 | \$200.00 | \$210.00 | \$200.00 | 2 | |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 1.00 | \$250.00 | \$259.29 | \$500.00 | 7 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 3.00 | \$225.00 | \$487.25 | \$265.00 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 18.00 | \$220.00 | \$242.11 | \$180.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 29.00 | <i>Weighted Average=</i> | \$216.72 | \$259.19 | \$193.62 | 5.4 |
| 4th Quarter | | | | | | | | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 2.00 | \$175.00 | \$257.50 | \$220.00 | 6 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 2.00 | \$220.00 | \$262.25 | \$125.00 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 27.00 | \$200.00 | \$238.31 | \$225.00 | 8 | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 76.00 | \$200.00 | \$157.33 | \$170.00 | 6 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 11.00 | \$200.00 | \$241.88 | \$225.00 | 4 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 20.00 | \$200.00 | \$264.50 | \$227.00 | 4 | |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 1.00 | \$250.00 | \$350.00 | \$150.00 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 139.00 | <i>Weighted Average=</i> | \$200.29 | \$199.51 | \$193.17 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 300.00 | <i>Weighted Average=</i> | \$198.05 | \$224.11 | \$195.63 | 4.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---------------------------------------|--------------------------------|------------|------------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 210-04200 Adjust Guardrail LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0702-222 | Eagle East | 01/20/2000 | 22,538.00 | \$2.00 | \$2.20 | \$1.80 | 4 | |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 100.00 | \$5.00 | \$7.18 | \$5.00 | 5 | |
| STA 149A-018 | CREEDE NORTH | 01/27/2000 | 1,522.00 | \$3.00 | \$4.29 | \$3.65 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 24,160.00 | <i>Weighted Average=</i> | \$2.08 | \$2.35 | \$1.93 | 4.3 |
| 2nd Quarter | | | | | | | | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 100.00 | \$11.00 | \$19.33 | \$18.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 100.00 | <i>Weighted Average=</i> | \$11.00 | \$19.33 | \$18.00 | 3.0 |
| 3rd Quarter | | | | | | | | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 2,576.00 | \$5.00 | \$8.97 | \$7.65 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2,576.00 | <i>Weighted Average=</i> | \$5.00 | \$8.97 | \$7.65 | 4.0 |
| 4th Quarter | | | | | | | | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 95.00 | \$4.00 | \$14.42 | \$16.00 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 95.00 | <i>Weighted Average=</i> | \$4.00 | \$14.42 | \$16.00 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 26,931.00 | <i>Weighted Average=</i> | \$2.40 | \$3.09 | \$2.59 | 4.3 |
| 211-00001 Tunnel Excavation LF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 916.00 | \$3,000.00 | \$3,800.38 | \$3,200.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 916.00 | <i>Weighted Average=</i> | \$3,000.00 | \$3,800.38 | \$3,200.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 916.00 | <i>Weighted Average=</i> | \$3,000.00 | \$3,800.38 | \$3,200.00 | 4.0 |
| 211-00050 Adit Excavation LF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 213.00 | \$2,000.00 | \$1,017.50 | \$470.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 213.00 | <i>Weighted Average=</i> | \$2,000.00 | \$1,017.50 | \$470.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 213.00 | <i>Weighted Average=</i> | \$2,000.00 | \$1,017.50 | \$470.00 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|-------------------------------|------------|--|---|-----------------|----------------|------------|
| 211-01008 Rock Bolt (1 Inch) LF | | | | | | | |
| 3rd Quarter | | | | | | | |
| C 133A-027 | SH 133, ROCKFALL | 08/31/2000 | 300.00 | \$8.00 | \$103.32 | \$20.97 | 3 |
| | | | Total Quantity for the Qtr. = 300.00 | <i>Weighted Average=</i> \$8.00 | \$103.32 | \$20.97 | 3.0 |
| | | | Total Quantity for the Year = 300.00 | <i>Weighted Average=</i> \$8.00 | \$103.32 | \$20.97 | 3.0 |
| 211-01115 Rock Reinforcement (Number 10) LF | | | | | | | |
| 1st Quarter | | | | | | | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 6,000.00 | \$33.00 | \$27.23 | \$32.00 | 4 |
| | | | Total Quantity for the Qtr. = 6,000.00 | <i>Weighted Average=</i> \$33.00 | \$27.23 | \$32.00 | 4.0 |
| | | | Total Quantity for the Year = 6,000.00 | <i>Weighted Average=</i> \$33.00 | \$27.23 | \$32.00 | 4.0 |
| 211-01121 Rock Reinforcement (Temporary A) LF | | | | | | | |
| 3rd Quarter | | | | | | | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 24,000.00 | \$14.00 | \$13.88 | \$11.00 | 4 |
| | | | Total Quantity for the Qtr. = 24,000.00 | <i>Weighted Average=</i> \$14.00 | \$13.88 | \$11.00 | 4.0 |
| | | | Total Quantity for the Year = 24,000.00 | <i>Weighted Average=</i> \$14.00 | \$13.88 | \$11.00 | 4.0 |
| 211-01122 Rock Reinforcement (Temporary B) LF | | | | | | | |
| 3rd Quarter | | | | | | | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 8,280.00 | \$30.00 | \$24.38 | \$36.00 | 4 |
| | | | Total Quantity for the Qtr. = 8,280.00 | <i>Weighted Average=</i> \$30.00 | \$24.38 | \$36.00 | 4.0 |
| | | | Total Quantity for the Year = 8,280.00 | <i>Weighted Average=</i> \$30.00 | \$24.38 | \$36.00 | 4.0 |
| 211-01123 Rock Reinforcement (Permanent A) LF | | | | | | | |
| 3rd Quarter | | | | | | | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 3,894.00 | \$45.00 | \$40.00 | \$51.00 | 4 |
| | | | Total Quantity for the Qtr. = 3,894.00 | <i>Weighted Average=</i> \$45.00 | \$40.00 | \$51.00 | 4.0 |
| | | | Total Quantity for the Year = 3,894.00 | <i>Weighted Average=</i> \$45.00 | \$40.00 | \$51.00 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|-------------------------------|------------|---|--------------------------------------|-------------------|-------------------|------------|
| 211-01124 Rock Reinforcement (Permanent B) LF | | | | | | | |
| 3rd Quarter | | | | | | | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 1,200.00 | \$70.00 | \$26.00 | \$31.00 | 4 |
| | | | Total Quantity for the Qtr. = 1,200.00 | Weighted Average = \$70.00 | \$26.00 | \$31.00 | 4.0 |
| | | | Total Quantity for the Year = 1,200.00 | Weighted Average = \$70.00 | \$26.00 | \$31.00 | 4.0 |
| 211-01170 Borehole Extensometers LF | | | | | | | |
| 3rd Quarter | | | | | | | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 335.00 | \$118.00 | \$265.00 | \$385.00 | 4 |
| | | | Total Quantity for the Qtr. = 335.00 | Weighted Average = \$118.00 | \$265.00 | \$385.00 | 4.0 |
| | | | Total Quantity for the Year = 335.00 | Weighted Average = \$118.00 | \$265.00 | \$385.00 | 4.0 |
| 211-01180 Pressure Cell Pairs EACH | | | | | | | |
| 3rd Quarter | | | | | | | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 20.00 | \$4,700.00 | \$2,068.75 | \$2,500.00 | 4 |
| | | | Total Quantity for the Qtr. = 20.00 | Weighted Average = \$4,700.00 | \$2,068.75 | \$2,500.00 | 4.0 |
| | | | Total Quantity for the Year = 20.00 | Weighted Average = \$4,700.00 | \$2,068.75 | \$2,500.00 | 4.0 |
| 211-01190 Optical Survey Targets EACH | | | | | | | |
| 3rd Quarter | | | | | | | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 37.00 | \$700.00 | \$132.50 | \$50.00 | 4 |
| | | | Total Quantity for the Qtr. = 37.00 | Weighted Average = \$700.00 | \$132.50 | \$50.00 | 4.0 |
| | | | Total Quantity for the Year = 37.00 | Weighted Average = \$700.00 | \$132.50 | \$50.00 | 4.0 |
| 211-01195 Convergence Reference Point Arrays EACH | | | | | | | |
| 3rd Quarter | | | | | | | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 7.00 | \$2,850.00 | \$1,450.00 | \$1,200.00 | 4 |
| | | | Total Quantity for the Qtr. = 7.00 | Weighted Average = \$2,850.00 | \$1,450.00 | \$1,200.00 | 4.0 |
| | | | Total Quantity for the Year = 7.00 | Weighted Average = \$2,850.00 | \$1,450.00 | \$1,200.00 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|----------------------------------|------------|--|--------------------------------------|--------------------|-------------------|------------|
| 211-01200 Rock Anchor LF | | | | | | | |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 6,020.00 | \$50.00 | \$20.20 | \$10.60 | 3 |
| | | | Total Quantity for the Qtr. = 6,020.00 | Weighted Average= \$50.00 | \$20.20 | \$10.60 | 3.0 |
| 4th Quarter | | | | | | | |
| STA 119A-045 | US6-SH119 ROCKFALL MITIGATION | 10/26/2000 | 4,260.00 | \$20.00 | \$32.25 | \$16.75 | 3 |
| | | | Total Quantity for the Qtr. = 4,260.00 | Weighted Average= \$20.00 | \$32.25 | \$16.75 | 3.0 |
| | | | Total Quantity for the Year = 10,280.00 | Weighted Average= \$37.57 | \$25.19 | \$13.15 | 3.0 |
| 211-02116 Rock Dowel LF | | | | | | | |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 2,500.00 | \$65.00 | \$19.23 | \$10.70 | 3 |
| | | | Total Quantity for the Qtr. = 2,500.00 | Weighted Average= \$65.00 | \$19.23 | \$10.70 | 3.0 |
| | | | Total Quantity for the Year = 2,500.00 | Weighted Average= \$65.00 | \$19.23 | \$10.70 | 3.0 |
| 211-02300 Grout Test Section SY | | | | | | | |
| 3rd Quarter | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 267.00 | \$20.00 | \$20.54 | \$16.49 | 5 |
| | | | Total Quantity for the Qtr. = 267.00 | Weighted Average= \$20.00 | \$20.54 | \$16.49 | 5.0 |
| | | | Total Quantity for the Year = 267.00 | Weighted Average= \$20.00 | \$20.54 | \$16.49 | 5.0 |
| 211-03005 Dewatering L S | | | | | | | |
| 3rd Quarter | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 1.00 | \$10,000.00 | \$21,948.06 | \$3,300.00 | 8 |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$25,000.00 | \$8,414.25 | \$6,240.00 | 4 |
| | | | Total Quantity for the Qtr. = 2.00 | Weighted Average= \$17,500.00 | \$15,181.15 | \$4,770.00 | 6.0 |
| | | | Total Quantity for the Year = 2.00 | Weighted Average= \$17,500.00 | \$15,181.15 | \$4,770.00 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|--------------------------|------------|-----------------|--------------------------|----------------|----------------|----------------|------------|
| 212-00005 Seeding (Native) LB | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1,140.00 | \$30.00 | \$29.75 | \$30.25 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,140.00 | <i>Weighted Average=</i> | \$30.00 | \$29.75 | \$30.25 | 3.0 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 3,450.00 | \$30.00 | \$63.33 | \$65.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3,450.00 | <i>Weighted Average=</i> | \$30.00 | \$63.33 | \$65.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 4,590.00 | <i>Weighted Average=</i> | \$30.00 | \$54.99 | \$56.37 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|------------------------------------|------------|---------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 212-00006 Seeding (Native) ACRE | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 1.80 | \$700.00 | \$556.00 | \$390.00 | 3 | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 32.00 | \$500.00 | \$371.12 | \$332.00 | 5 | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 1.00 | \$2,000.00 | \$1,325.50 | \$1,270.00 | 4 | |
| STA 165A-006 | RYE SLIDE AREA | 01/06/2000 | 1.00 | \$500.00 | \$1,498.33 | \$1,600.00 | 6 | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 25.00 | \$450.00 | \$363.70 | \$410.00 | 5 | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 1.30 | \$600.00 | \$1,040.63 | \$800.00 | 8 | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 0.20 | \$1,500.00 | \$2,949.25 | \$850.00 | 4 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 65.00 | \$450.00 | \$355.00 | \$340.00 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 36.00 | \$400.00 | \$370.32 | \$558.05 | 6 | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 1.80 | \$600.00 | \$1,870.76 | \$1,140.00 | 9 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 1.50 | \$2,000.00 | \$988.86 | \$1,400.00 | 7 | |
| STA 1192-008 | BLACKHAWK - NORTH_____ | 02/24/2000 | 7.10 | \$1,000.00 | \$1,580.50 | \$1,600.00 | 4 | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 2.45 | \$900.00 | \$771.48 | \$542.13 | 12 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 2.50 | \$600.00 | \$839.40 | \$723.00 | 11 | |
| Total Quantity for the Qtr. = | | | 178.65 | Weighted Average= | \$507.28 | \$465.73 | \$484.15 | 6.3 |
| 2nd Quarter | | | | | | | | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 0.65 | \$3,000.00 | \$4,895.00 | \$4,725.00 | 5 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 53.00 | \$500.00 | \$608.25 | \$750.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 98.00 | \$500.00 | \$455.85 | \$455.00 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 8.00 | \$500.00 | \$404.78 | \$420.00 | 12 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 67.00 | \$400.00 | \$470.88 | \$454.50 | 4 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 1.50 | \$500.00 | \$762.00 | \$600.00 | 2 | |
| STA 0961-007 | SH 96, TOWNER | 06/08/2000 | 14.90 | \$450.00 | \$404.71 | \$500.00 | 6 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 0.20 | \$0.74 | \$1,766.67 | \$1,000.00 | 3 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 0.35 | \$700.00 | \$1,123.33 | \$500.00 | 3 | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 0.20 | \$8,000.00 | \$5,333.33 | \$9,300.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 1.70 | \$1,200.00 | \$1,165.00 | \$1,330.00 | 2 | |
| C C4701-093 | CHATFIELD | 06/29/2000 | 5.50 | \$700.00 | \$866.87 | \$415.00 | 11 | |
| Total Quantity for the Qtr. = | | | 251.00 | Weighted Average= | \$491.79 | \$520.37 | \$543.23 | 5.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|------------------------------------|------------|---------------|------------------------------|-----------------|-------------------|-------------------|------------|
| 3rd Quarter | | | | | | | | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 12.00 | \$700.00 | \$425.00 | \$450.00 | 2 | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 124.70 | \$800.00 | \$3,191.25 | \$3,500.00 | 4 | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 12.50 | \$600.00 | \$776.89 | \$600.00 | 9 | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 2.10 | \$500.00 | \$1,500.00 | \$2,000.00 | 2 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 0.20 | \$1,500.00 | \$2,013.75 | \$1,000.00 | 4 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 0.60 | \$2,000.00 | \$1,500.00 | \$1,500.00 | 1 | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 3.00 | \$550.00 | \$1,400.00 | \$1,100.00 | 4 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 48.00 | \$500.00 | \$412.02 | \$401.35 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 3.70 | \$550.00 | \$1,116.36 | \$1,114.00 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 7.54 | \$750.00 | \$3,036.32 | \$2,891.17 | 4 | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 3.00 | \$600.00 | \$1,200.00 | \$2,000.00 | 3 | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 0.07 | \$2,000.00 | \$3,404.29 | \$3,108.57 | 2 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 63.00 | \$800.00 | \$423.96 | \$420.00 | 9 | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 1.00 | \$700.00 | \$1,150.00 | \$1,000.00 | 4 | |
| Total Quantity for the Qtr. = | | | 281.41 | <i>Weighted Average=</i> | \$727.02 | \$1,776.45 | \$1,907.59 | 4.4 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|-------------------------------------|------------|-----------------|--------------------------|-------------------|-----------------|-----------------|------------|
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 16.50 | \$800.00 | \$655.53 | \$615.00 | 4 | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 0.80 | \$2,000.00 | \$1,223.50 | \$1,000.00 | 4 | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 0.15 | \$1,500.00 | \$7,001.00 | \$2,205.00 | 5 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 10.00 | \$600.00 | \$357.17 | \$375.00 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 220.00 | \$500.00 | \$295.86 | \$282.90 | 4 | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 3.00 | \$500.00 | \$745.21 | \$722.07 | 12 | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 4.00 | \$600.00 | \$727.00 | \$600.00 | 5 | |
| STA C370-004 | U.S. 6 PHILLIPS CO. | 11/30/2000 | 2.00 | \$800.00 | \$1,154.84 | \$1,400.00 | 5 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 6.00 | \$500.00 | \$429.23 | \$335.00 | 8 | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 0.31 | \$700.00 | \$2,987.50 | \$1,800.00 | 8 | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 17.00 | \$720.00 | \$299.00 | \$325.00 | 6 | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 0.30 | \$1,000.00 | \$2,413.50 | \$2,700.00 | 6 | |
| | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 28.00 | \$500.00 | \$318.00 | \$285.00 | 5 | |
| STM 067A-021 | FLORENCE S & E/O BEULAH | 12/14/2000 | 14.00 | \$850.00 | \$487.25 | \$455.00 | 4 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 20.02 | \$500.00 | \$601.28 | \$668.10 | 4 | |
| Total Quantity for the Qtr. = | | | 342.08 | Weighted Average= | \$550.14 | \$368.43 | \$354.48 | 5.9 |
| Total Quantity for the Year = | | | 1,053.14 | Weighted Average= | \$576.23 | \$797.39 | \$836.47 | 5.6 |
| 212-00007 Seeding (Native) (Hydraulic) ACRE | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 25.00 | \$1,000.00 | \$973.11 | \$879.67 | 5 | |
| Total Quantity for the Qtr. = | | | 25.00 | Weighted Average= | \$1,000.00 | \$973.11 | \$879.67 | 5.0 |
| Total Quantity for the Year = | | | 25.00 | Weighted Average= | \$1,000.00 | \$973.11 | \$879.67 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|------------------------------------|------------|--------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 212-00011 Seeding (Lawn) ACRE | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 2.00 | \$2,000.00 | \$1,750.00 | \$1,800.00 | 3 | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 0.07 | \$3,000.00 | \$3,467.57 | \$2,935.14 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.07 | <i>Weighted Average=</i> | \$2,033.82 | \$1,808.08 | \$1,838.39 | 2.5 |
| 4th Quarter | | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 4.50 | \$550.00 | \$1,083.13 | \$275.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.50 | <i>Weighted Average=</i> | \$550.00 | \$1,083.13 | \$275.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 6.57 | <i>Weighted Average=</i> | \$1,017.50 | \$1,311.54 | \$767.57 | 4.3 |
| 212-00015 Seeding (Forbs) LB | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 5.80 | \$250.00 | \$99.18 | \$84.67 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 5.80 | <i>Weighted Average=</i> | \$250.00 | \$99.18 | \$84.67 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 5.80 | <i>Weighted Average=</i> | \$250.00 | \$99.18 | \$84.67 | 5.0 |
| 212-00025 Seeding (Shrubs) LB | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 16.00 | \$100.00 | \$66.33 | \$70.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 16.00 | <i>Weighted Average=</i> | \$100.00 | \$66.33 | \$70.00 | 3.0 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 21.00 | \$100.00 | \$439.00 | \$437.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 21.00 | <i>Weighted Average=</i> | \$100.00 | \$439.00 | \$437.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 37.00 | <i>Weighted Average=</i> | \$100.00 | \$277.85 | \$278.30 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|---------------------------------|------------|-------------|--------------------------|--------------------|-------------------|-------------------|-------------|
| 212-00028 Seeding (Wetlands) ACRE | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 0.05 | \$10,000.00 | \$2,667.50 | \$3,700.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 0.05 | <i>Weighted Average=</i> | \$10,000.00 | \$2,667.50 | \$3,700.00 | 4.0 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 0.50 | \$6,000.00 | \$1,585.00 | \$1,640.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 0.50 | <i>Weighted Average=</i> | \$6,000.00 | \$1,585.00 | \$1,640.00 | 3.0 |
| 3rd Quarter | | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 0.60 | \$1,750.00 | \$2,534.24 | \$1,755.00 | 8 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 1.00 | \$1,500.00 | \$1,331.16 | \$1,350.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.60 | <i>Weighted Average=</i> | \$1,593.75 | \$1,782.31 | \$1,501.88 | 8.5 |
| 4th Quarter | | | | | | | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 0.22 | \$2,000.00 | \$1,443.81 | \$1,381.86 | 12 | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 0.06 | \$2,000.00 | \$3,987.50 | \$7,400.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 0.28 | <i>Weighted Average=</i> | \$2,000.00 | \$1,988.89 | \$2,671.46 | 10.0 |
| <i>Total Quantity for the Year =</i> | | | 2.43 | <i>Weighted Average=</i> | \$2,720.16 | \$1,783.73 | \$1,710.29 | 7.3 |
| 212-00043 Soil Preparation (Native) ACRE | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 0.50 | \$700.00 | \$3,000.00 | \$3,000.00 | 1 | |
| <i>Total Quantity for the Qtr. =</i> | | | 0.50 | <i>Weighted Average=</i> | \$700.00 | \$3,000.00 | \$3,000.00 | 1.0 |
| <i>Total Quantity for the Year =</i> | | | 0.50 | <i>Weighted Average=</i> | \$700.00 | \$3,000.00 | \$3,000.00 | 1.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|------------------------------------|------------|---------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 212-00047 Soil Preparation (Special) ACRE | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 1.00 | \$2,500.00 | \$1,483.38 | \$1,420.00 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 36.00 | \$5,000.00 | \$3,251.50 | \$3,099.12 | 6 | |
| STA 1192-008 | BLACKHAWK - NORTH _____ | 02/24/2000 | 7.10 | \$2,000.00 | \$1,065.13 | \$900.00 | 4 | |
| Total Quantity for the Qtr. = | | | 44.10 | Weighted Average= | \$4,460.32 | \$2,859.41 | \$2,706.99 | 4.7 |
| 2nd Quarter | | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 98.00 | \$500.00 | \$3,034.40 | \$2,850.00 | 8 | |
| Total Quantity for the Qtr. = | | | 98.00 | Weighted Average= | \$500.00 | \$3,034.40 | \$2,850.00 | 8.0 |
| 3rd Quarter | | | | | | | | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 124.70 | \$2,000.00 | \$1,580.00 | \$1,400.00 | 4 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 70.00 | \$200.00 | \$1,398.68 | \$838.98 | 5 | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 3.00 | \$2,000.00 | \$1,662.50 | \$1,200.00 | 4 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 1.80 | \$2,500.00 | \$4,902.63 | \$4,390.00 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 8.43 | \$2,000.00 | \$3,746.76 | \$3,255.21 | 4 | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 0.14 | \$5,000.00 | \$12,031.68 | \$11,063.36 | 2 | |
| Total Quantity for the Qtr. = | | | 208.07 | Weighted Average= | \$1,400.78 | \$1,643.75 | \$1,315.91 | 4.5 |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 18.00 | \$2,500.00 | \$3,785.77 | \$3,300.00 | 4 | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 0.15 | \$2,000.00 | \$14,266.67 | \$15,000.00 | 5 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 4.50 | \$4,000.00 | \$7,756.25 | \$8,800.00 | 8 | |
| Total Quantity for the Qtr. = | | | 22.65 | Weighted Average= | \$2,794.70 | \$4,644.02 | \$4,470.20 | 5.7 |
| Total Quantity for the Year = | | | 372.82 | Weighted Average= | \$1,610.59 | \$2,335.37 | \$2,075.34 | 5.1 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|----------------------------------|------------|--|---|----------------|----------------|------------|
| 212-00048 Soil Preparation (Special) CY | | | | | | | |
| 3rd Quarter | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 15.00 | \$50.00 | \$51.53 | \$41.78 | 5 |
| | | | Total Quantity for the Qtr. = 15.00 | <i>Weighted Average=</i> \$50.00 | \$51.53 | \$41.78 | 5.0 |
| 4th Quarter | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 26,136.00 | \$20.00 | \$16.24 | \$16.17 | 4 |
| | | | Total Quantity for the Qtr. = 26,136.00 | <i>Weighted Average=</i> \$20.00 | \$16.24 | \$16.17 | 4.0 |
| | | | Total Quantity for the Year = 26,151.00 | <i>Weighted Average=</i> \$20.02 | \$16.26 | \$16.18 | 4.5 |
| 212-00050 Sod SF | | | | | | | |
| 1st Quarter | | | | | | | |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 10,000.00 | \$1.00 | \$0.69 | \$0.80 | 5 |
| | | | Total Quantity for the Qtr. = 10,000.00 | <i>Weighted Average=</i> \$1.00 | \$0.69 | \$0.80 | 5.0 |
| 3rd Quarter | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 5,494.00 | \$0.50 | \$1.06 | \$1.23 | 8 |
| | | | Total Quantity for the Qtr. = 5,494.00 | <i>Weighted Average=</i> \$0.50 | \$1.06 | \$1.23 | 8.0 |
| 4th Quarter | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 43,600.00 | \$0.85 | \$0.70 | \$0.85 | 4 |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1,860.00 | \$0.40 | \$1.14 | \$0.50 | 8 |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 1,500.00 | \$1.00 | \$1.00 | \$1.00 | 1 |
| | | | Total Quantity for the Qtr. = 46,960.00 | <i>Weighted Average=</i> \$0.84 | \$0.73 | \$0.84 | 4.3 |
| | | | Total Quantity for the Year = 62,454.00 | <i>Weighted Average=</i> \$0.83 | \$0.75 | \$0.87 | 5.2 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|---------------------------------|------------|--------------|--------------------------|-------------------|-----------------|-----------------|------------|
| 213-00000 Mulching ACRE | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 1.00 | \$2,000.00 | \$809.00 | \$655.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$2,000.00 | \$809.00 | \$655.00 | 4.0 |
| 2nd Quarter | | | | | | | | |
| STA 0961-007 | SH 96, TOWNER | 06/08/2000 | 14.90 | \$400.00 | \$337.50 | \$400.00 | 6 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 1.70 | \$1,000.00 | \$944.00 | \$888.00 | 2 | |
| C C4701-093 | CHATFIELD | 06/29/2000 | 5.50 | \$600.00 | \$471.19 | \$350.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 22.10 | <i>Weighted Average=</i> | \$495.93 | \$417.43 | \$425.10 | 6.3 |
| <i>Total Quantity for the Year =</i> | | | 23.10 | <i>Weighted Average=</i> | \$561.04 | \$434.38 | \$435.05 | 5.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|------------------------------------|------------|---------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 213-0002 Mulching (Weed Free Hay) ACRE | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 32.00 | \$500.00 | \$349.10 | \$310.00 | 5 | |
| STA 165A-006 | RYE SLIDE AREA | 01/06/2000 | 1.00 | \$1,000.00 | \$1,708.33 | \$1,200.00 | 6 | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 25.00 | \$600.00 | \$315.85 | \$330.00 | 5 | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 0.20 | \$1,500.00 | \$2,614.50 | \$735.00 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 36.00 | \$300.00 | \$441.79 | \$620.87 | 6 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 130.00 | \$325.00 | \$286.50 | \$286.00 | 4 | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 1.80 | \$500.00 | \$1,205.01 | \$950.00 | 9 | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 1.80 | \$800.00 | \$721.64 | \$536.11 | 12 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 3.10 | \$500.00 | \$700.40 | \$656.00 | 11 | |
| Total Quantity for the Qtr. = | | | 230.90 | Weighted Average= | \$386.49 | \$346.85 | \$362.74 | 6.9 |
| 2nd Quarter | | | | | | | | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 10.00 | \$500.00 | \$359.13 | \$383.25 | 12 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 100.00 | \$300.00 | \$283.72 | \$277.75 | 4 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 1.50 | \$600.00 | \$802.00 | \$500.00 | 2 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 0.20 | \$1.10 | \$1,766.67 | \$1,000.00 | 3 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 0.35 | \$600.00 | \$1,116.67 | \$350.00 | 3 | |
| Total Quantity for the Qtr. = | | | 112.05 | Weighted Average= | \$322.27 | \$302.64 | \$291.66 | 4.8 |
| 3rd Quarter | | | | | | | | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 12.00 | \$600.00 | \$385.00 | \$350.00 | 2 | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 124.70 | \$800.00 | \$1,137.50 | \$1,000.00 | 4 | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 25.00 | \$600.00 | \$368.47 | \$450.00 | 9 | |
| C 1603-017 | US 160 SIERRA GRANDE HS, CONSTR | 07/27/2000 | 2.10 | \$400.00 | \$825.00 | \$750.00 | 2 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 0.20 | \$2,000.00 | \$2,567.50 | \$1,000.00 | 4 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 0.10 | \$1,000.00 | \$3,000.00 | \$3,000.00 | 1 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 67.33 | \$500.00 | \$612.00 | \$736.72 | 5 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 7.54 | \$500.00 | \$572.45 | \$613.66 | 4 | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 0.07 | \$6,000.00 | \$3,512.79 | \$3,525.57 | 2 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 64.00 | \$800.00 | \$305.85 | \$300.00 | 9 | |
| Total Quantity for the Qtr. = | | | 303.04 | Weighted Average= | \$700.75 | \$737.75 | \$712.45 | 4.2 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|-------------------------------------|------------|---------------|--------------------------|-----------------|-----------------|-----------------|------------|
| | | | 4th Quarter | | | | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 0.80 | \$2,000.00 | \$1,324.50 | \$1,200.00 | 4 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 8.90 | \$600.00 | \$406.04 | \$350.00 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 170.00 | \$400.00 | \$212.04 | \$173.23 | 4 | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 3.22 | \$400.00 | \$661.97 | \$476.83 | 12 | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 4.00 | \$400.00 | \$492.00 | \$400.00 | 5 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 4.50 | \$650.00 | \$1,248.75 | \$700.00 | 8 | |
| | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 28.00 | \$400.00 | \$339.40 | \$316.00 | 5 | |
| STM 067A-021 | FLORENCE S & E/O BEULAH | 12/14/2000 | 14.00 | \$800.00 | \$384.10 | \$375.00 | 4 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 19.02 | \$400.00 | \$462.43 | \$343.74 | 4 | |
| Total Quantity for the Qtr. = | | | 252.44 | <i>Weighted Average=</i> | \$438.76 | \$293.60 | \$239.44 | 6.0 |
| Total Quantity for the Year = | | | 898.43 | <i>Weighted Average=</i> | \$499.17 | \$458.22 | \$437.19 | 5.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|---------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 213-00003 Mulching (Weed Free) ACRE | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 1.80 | \$600.00 | \$993.33 | \$450.00 | 3 | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 1.30 | \$500.00 | \$1,060.00 | \$900.00 | 8 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 1.50 | \$1,000.00 | \$966.71 | \$1,000.00 | 7 | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 6.55 | \$1,000.00 | \$805.00 | \$620.00 | 4 | |
| Total Quantity for the Qtr. = | | | 11.15 | Weighted Average= | \$877.13 | \$886.89 | \$676.32 | 5.5 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 64.00 | \$400.00 | \$339.12 | \$270.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 98.00 | \$400.00 | \$316.57 | \$325.00 | 8 | |
| Total Quantity for the Qtr. = | | | 162.00 | Weighted Average= | \$400.00 | \$325.48 | \$303.27 | 9.5 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 72.00 | \$750.00 | \$913.33 | \$940.00 | 3 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 4.30 | \$450.00 | \$583.38 | \$595.00 | 8 | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 1.00 | \$600.00 | \$1,462.50 | \$1,500.00 | 4 | |
| Total Quantity for the Qtr. = | | | 77.30 | Weighted Average= | \$731.37 | \$902.08 | \$928.05 | 5.0 |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 30.00 | \$800.00 | \$544.23 | \$490.00 | 4 | |
| STA C370-004 | U.S. 6 PHILLIPS CO. | 11/30/2000 | 2.00 | \$600.00 | \$1,210.50 | \$1,400.00 | 5 | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 0.37 | \$500.00 | \$3,175.00 | \$1,800.00 | 8 | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 17.00 | \$590.00 | \$353.33 | \$350.00 | 6 | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 0.30 | \$1,000.00 | \$2,263.50 | \$2,700.00 | 6 | |
| Total Quantity for the Qtr. = | | | 49.67 | Weighted Average= | \$719.05 | \$535.70 | \$501.83 | 5.8 |
| Total Quantity for the Year = | | | 300.12 | Weighted Average= | \$555.88 | \$529.64 | \$510.91 | 6.1 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|---------------------------------|------------|---------------|--------------------------|-----------------|-------------------|-------------------|------------|
| 213-00004 Mulching (Weed Free Straw) ACRE | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 43.00 | \$600.00 | \$996.67 | \$1,020.00 | 3 | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 0.20 | \$8,000.00 | \$4,270.00 | \$9,300.00 | 3 | |
| Total Quantity for the Qtr. = | | | 43.20 | Weighted Average= | \$634.26 | \$1,011.82 | \$1,058.33 | 3.0 |
| 3rd Quarter | | | | | | | | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 3.00 | \$450.00 | \$1,175.00 | \$700.00 | 4 | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 3.00 | \$500.00 | \$1,383.33 | \$2,000.00 | 3 | |
| Total Quantity for the Qtr. = | | | 6.00 | Weighted Average= | \$475.00 | \$1,279.17 | \$1,350.00 | 3.5 |
| 4th Quarter | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 200.00 | \$500.00 | \$198.80 | \$173.23 | 4 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 6.00 | \$500.00 | \$478.72 | \$400.00 | 8 | |
| Total Quantity for the Qtr. = | | | 206.00 | Weighted Average= | \$500.00 | \$206.95 | \$179.83 | 6.0 |
| Total Quantity for the Year = | | | 255.20 | Weighted Average= | \$522.14 | \$368.41 | \$356.06 | 4.2 |
| 213-00005 Mulching (Decorative) CF | | | | | | | | |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 225.00 | \$5.00 | \$7.87 | \$7.65 | 4 | |
| Total Quantity for the Qtr. = | | | 225.00 | Weighted Average= | \$5.00 | \$7.87 | \$7.65 | 4.0 |
| Total Quantity for the Year = | | | 225.00 | Weighted Average= | \$5.00 | \$7.87 | \$7.65 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|------------------------------------|------------|------------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 213-00008 Mulching (Wood Chip) CF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1,580.00 | \$2.00 | \$12.22 | \$12.65 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,580.00 | <i>Weighted Average=</i> | \$2.00 | \$12.22 | \$12.65 | 3.0 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 11,500.00 | \$2.00 | \$0.67 | \$0.71 | 3 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 19,436.00 | \$2.00 | \$0.89 | \$0.83 | 4 | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 182.00 | \$10.00 | \$7.52 | \$10.04 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 31,118.00 | <i>Weighted Average=</i> | \$2.05 | \$0.85 | \$0.84 | 3.0 |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 3,050.00 | \$1.25 | \$2.43 | \$2.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3,050.00 | <i>Weighted Average=</i> | \$1.25 | \$2.43 | \$2.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 35,748.00 | <i>Weighted Average=</i> | \$1.98 | \$1.48 | \$1.46 | 3.2 |
| 213-00011 Mulching (Hydraulic) ACRE | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 0.07 | \$3,000.00 | \$9,637.43 | \$9,274.86 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 0.07 | <i>Weighted Average=</i> | \$3,000.00 | \$9,637.43 | \$9,274.86 | 2.0 |
| <i>Total Quantity for the Year =</i> | | | 0.07 | <i>Weighted Average=</i> | \$3,000.00 | \$9,637.43 | \$9,274.86 | 2.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|------------------------------------|------------|------------------|--------------------------|---------------|---------------|---------------|------------|
| 213-00061 Mulch Tackifier LB | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 3,200.00 | \$3.00 | \$2.46 | \$2.30 | 5 | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 730.00 | \$6.00 | \$1.87 | \$1.50 | 4 | |
| STA 165A-006 | RYE SLIDE AREA | 01/06/2000 | 150.00 | \$5.00 | \$6.46 | \$6.75 | 6 | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 3,750.00 | \$2.00 | \$2.20 | \$2.00 | 5 | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 130.00 | \$3.00 | \$8.06 | \$5.00 | 8 | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 100.00 | \$6.00 | \$5.29 | \$4.55 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 4,965.00 | \$2.25 | \$2.08 | \$2.38 | 6 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 19,500.00 | \$2.00 | \$1.89 | \$1.75 | 4 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 150.00 | \$6.00 | \$5.60 | \$8.00 | 7 | |
| STA 1192-008 | BLACKHAWK - NORTH____ | 02/24/2000 | 1,277.00 | \$3.00 | \$2.55 | \$2.00 | 4 | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 270.00 | \$4.00 | \$3.36 | \$1.91 | 12 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 505.00 | \$5.00 | \$2.35 | \$2.15 | 11 | |
| Total Quantity for the Qtr. = | | | 34,727.00 | <i>Weighted Average=</i> | \$2.35 | \$2.11 | \$2.00 | 6.3 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 8,500.00 | \$2.00 | \$1.97 | \$2.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 9,600.00 | \$2.00 | \$1.97 | \$2.06 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 14,685.00 | \$2.00 | \$1.64 | \$1.75 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 1,500.00 | \$3.00 | \$2.44 | \$3.10 | 12 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 15,000.00 | \$2.00 | \$1.52 | \$1.97 | 4 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 225.00 | \$6.00 | \$2.45 | \$2.00 | 2 | |
| STA 0961-007 | SH 96, TOWNER | 06/08/2000 | 2,235.00 | \$2.00 | \$2.09 | \$2.50 | 6 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 170.00 | \$5.00 | \$8.00 | \$9.00 | 2 | |
| C C4701-093 | CHATFIELD | 06/29/2000 | 825.00 | \$2.00 | \$2.37 | \$2.50 | 11 | |
| Total Quantity for the Qtr. = | | | 52,740.00 | <i>Weighted Average=</i> | \$2.06 | \$1.80 | \$2.02 | 6.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|------------------------------------|------------|-------------------|------------------------------|---------------|---------------|---------------|------------|
| | | | 3rd Quarter | | | | | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 1,800.00 | \$5.00 | \$2.05 | \$2.10 | 2 | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 56,115.00 | \$2.00 | \$2.56 | \$2.20 | 4 | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 5,000.00 | \$3.00 | \$1.96 | \$1.90 | 9 | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 400.00 | \$2.00 | \$6.38 | \$8.75 | 2 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 30.00 | \$10.00 | \$12.34 | \$5.00 | 4 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 19,320.00 | \$2.00 | \$2.72 | \$2.90 | 3 | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 450.00 | \$2.00 | \$5.06 | \$6.00 | 4 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 13,400.00 | \$1.75 | \$1.93 | \$1.98 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 555.00 | \$3.00 | \$2.04 | \$1.95 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1,131.00 | \$3.00 | \$1.69 | \$1.56 | 4 | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 450.00 | \$3.50 | \$3.00 | \$2.00 | 3 | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 14.00 | \$15.00 | \$26.91 | \$35.82 | 2 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 9,600.00 | \$2.25 | \$1.98 | \$2.00 | 9 | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 155.00 | \$6.00 | \$4.45 | \$3.30 | 4 | |
| Total Quantity for the Qtr. = | | | 108,420.00 | <i>Weighted Average=</i> | \$2.12 | \$2.45 | \$2.30 | 4.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|-------------------------------------|------------|---|-------------------------------------|-------------------|-------------------|------------|
| | | | 4th Quarter | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 3,000.00 | \$3.50 | \$3.18 | \$3.25 | 4 |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 80.00 | \$7.00 | \$8.50 | \$6.00 | 4 |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 890.00 | \$5.00 | \$2.79 | \$2.20 | 8 |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 55,500.00 | \$1.00 | \$1.58 | \$1.59 | 4 |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 450.00 | \$3.00 | \$2.67 | \$2.51 | 12 |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 600.00 | \$4.00 | \$3.53 | \$2.00 | 5 |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 100.00 | \$10.00 | \$5.51 | \$5.00 | 8 |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 400.00 | \$2.50 | \$2.92 | \$1.00 | 8 |
| STA C370-004 | U.S. 6 PHILLIPS CO. | 11/30/2000 | 300.00 | \$3.00 | \$3.12 | \$4.00 | 5 |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 37.00 | \$5.00 | \$12.59 | \$6.00 | 8 |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 2,550.00 | \$4.00 | \$2.23 | \$2.00 | 6 |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 60.00 | \$5.00 | \$10.10 | \$15.00 | 6 |
| | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 4,200.00 | \$2.00 | \$2.05 | \$1.85 | 5 |
| STM 067A-021 | FLORENCE S & E/O BEULAH | 12/14/2000 | 2,100.00 | \$4.00 | \$2.25 | \$2.00 | 4 |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 3,004.00 | \$2.00 | \$2.06 | \$1.89 | 4 |
| | | | Total Quantity for the Qtr. = 73,271.00 | Weighted Average= \$1.52 | \$1.81 | \$1.76 | 6.1 |
| | | | Total Quantity for the Year = 269,158.00 | Weighted Average= \$1.97 | \$2.10 | \$2.06 | 5.8 |
| 213-00100 Soil Binder ACRE | | | | | | | |
| | | | 3rd Quarter | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 25.00 | \$1,200.00 | \$567.45 | \$637.76 | 5 |
| | | | Total Quantity for the Qtr. = 25.00 | Weighted Average= \$1,200.00 | \$567.45 | \$637.76 | 5.0 |
| | | | Total Quantity for the Year = 25.00 | Weighted Average= \$1,200.00 | \$567.45 | \$637.76 | 5.0 |
| 213-00150 Bonded Fiber Matrix ACRE | | | | | | | |
| | | | 3rd Quarter | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 5.00 | \$5,000.00 | \$4,291.15 | \$4,288.38 | 5 |
| | | | Total Quantity for the Qtr. = 5.00 | Weighted Average= \$5,000.00 | \$4,291.15 | \$4,288.38 | 5.0 |
| | | | Total Quantity for the Year = 5.00 | Weighted Average= \$5,000.00 | \$4,291.15 | \$4,288.38 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|------------------------------------|------------|-----------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 213-00300 Concrete Landscape Border LF | | | | | | | | |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 420.00 | \$11.00 | \$10.19 | \$4.55 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 420.00 | <i>Weighted Average=</i> | \$11.00 | \$10.19 | \$4.55 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 420.00 | <i>Weighted Average=</i> | \$11.00 | \$10.19 | \$4.55 | 4.0 |
| 213-00410 Plastic Landscape Border LF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 3,217.00 | \$8.00 | \$1.39 | \$1.35 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3,217.00 | <i>Weighted Average=</i> | \$8.00 | \$1.39 | \$1.35 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 3,217.00 | <i>Weighted Average=</i> | \$8.00 | \$1.39 | \$1.35 | 4.0 |
| 213-00440 Metal Landscape Border (1/8x4 Inch) LF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 50.00 | \$5.00 | \$10.98 | \$11.96 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 50.00 | <i>Weighted Average=</i> | \$5.00 | \$10.98 | \$11.96 | 2.0 |
| <i>Total Quantity for the Year =</i> | | | 50.00 | <i>Weighted Average=</i> | \$5.00 | \$10.98 | \$11.96 | 2.0 |
| 213-00700 Landscape Boulder EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1,285.00 | \$100.00 | \$153.33 | \$160.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 200.00 | \$250.00 | \$258.07 | \$556.39 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,485.00 | <i>Weighted Average=</i> | \$120.20 | \$167.44 | \$213.39 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 1,485.00 | <i>Weighted Average=</i> | \$120.20 | \$167.44 | \$213.39 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|------------------------------------|------------|---------------|--------------------------|--------------------|--------------------|--------------------|------------|
| 214-00000 Landscape Maintenance L S | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 1.00 | \$15,000.00 | \$11,977.60 | \$12,588.00 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$25,000.00 | \$24,344.63 | \$23,712.00 | 4 | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 1.00 | \$2,000.00 | \$8,737.00 | \$7,474.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$14,000.00 | \$15,019.74 | \$14,591.33 | 4.7 |
| <i>Total Quantity for the Year =</i> | | | 3.00 | <i>Weighted Average=</i> | \$14,000.00 | \$15,019.74 | \$14,591.33 | 4.7 |
| 214-00155 Plant (Ball and Burlap) EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 12.00 | \$200.00 | \$249.00 | \$260.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 12.00 | <i>Weighted Average=</i> | \$200.00 | \$249.00 | \$260.00 | 3.0 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 337.00 | \$200.00 | \$168.33 | \$165.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 337.00 | <i>Weighted Average=</i> | \$200.00 | \$168.33 | \$165.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 349.00 | <i>Weighted Average=</i> | \$200.00 | \$171.11 | \$168.27 | 3.0 |
| 214-00210 Deciduous Tree (1 Inch Caliper) EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 22.00 | \$200.00 | \$183.14 | \$120.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 22.00 | <i>Weighted Average=</i> | \$200.00 | \$183.14 | \$120.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 22.00 | <i>Weighted Average=</i> | \$200.00 | \$183.14 | \$120.00 | 8.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|----------------------------------|------------|--------------------------------------|------------------|--------------------------|-----------------|-----------------|-----------------|-------------|
| 214-00215 Deciduous Tree (1.5 Inch Caliper) EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 50.00 | \$200.00 | \$285.14 | \$325.00 | 11 | | |
| | | | Total Quantity for the Qtr. = | 50.00 | Weighted Average= | \$200.00 | \$285.14 | \$325.00 | 11.0 |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 202.00 | \$200.00 | \$312.33 | \$312.00 | 3 | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 130.00 | \$250.00 | \$144.37 | \$104.46 | 5 | | |
| | | | Total Quantity for the Qtr. = | 332.00 | Weighted Average= | \$219.58 | \$246.56 | \$230.73 | 4.0 |
| 4th Quarter | | | | | | | | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 30.00 | \$400.00 | \$233.96 | \$232.68 | 12 | | |
| | | | Total Quantity for the Qtr. = | 30.00 | Weighted Average= | \$400.00 | \$233.96 | \$232.68 | 12.0 |
| | | | Total Quantity for the Year = | 412.00 | Weighted Average= | \$230.34 | \$250.33 | \$242.32 | 7.8 |
| 214-00220 Deciduous Tree (2 Inch Caliper) EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 10.00 | \$0.35 | \$216.67 | \$200.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 10.00 | Weighted Average= | \$0.35 | \$216.67 | \$200.00 | 3.0 |
| 3rd Quarter | | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 140.00 | \$250.00 | \$293.76 | \$281.84 | 4 | | |
| | | | Total Quantity for the Qtr. = | 140.00 | Weighted Average= | \$250.00 | \$293.76 | \$281.84 | 4.0 |
| 4th Quarter | | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 53.00 | \$275.00 | \$298.51 | \$4.12 | 4 | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 6.00 | \$350.00 | \$384.00 | \$315.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 59.00 | Weighted Average= | \$282.63 | \$307.20 | \$35.73 | 6.0 |
| | | | Total Quantity for the Year = | 209.00 | Weighted Average= | \$247.27 | \$293.87 | \$208.45 | 4.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|--------------------------|------------|--------------------------------------|------------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 214-00225 Deciduous Tree (2.5 Inch Caliper) EACH | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 4.00 | \$350.00 | \$488.22 | \$500.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 4.00 | <i>Weighted Average=</i> | \$350.00 | \$488.22 | \$500.00 | 8.0 |
| | | | Total Quantity for the Year = | 4.00 | <i>Weighted Average=</i> | \$350.00 | \$488.22 | \$500.00 | 8.0 |
| 214-00230 Deciduous Tree (3 Inch Caliper) EACH | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 25.00 | \$450.00 | \$605.45 | \$665.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 25.00 | <i>Weighted Average=</i> | \$450.00 | \$605.45 | \$665.00 | 4.0 |
| | | | Total Quantity for the Year = | 25.00 | <i>Weighted Average=</i> | \$450.00 | \$605.45 | \$665.00 | 4.0 |
| 214-00260 Deciduous Tree (6 Foot) EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 203.00 | \$200.00 | \$222.00 | \$216.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 203.00 | <i>Weighted Average=</i> | \$200.00 | \$222.00 | \$216.00 | 3.0 |
| 4th Quarter | | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 5.00 | \$275.00 | \$248.60 | \$175.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 5.00 | <i>Weighted Average=</i> | \$275.00 | \$248.60 | \$175.00 | 4.0 |
| | | | Total Quantity for the Year = | 208.00 | <i>Weighted Average=</i> | \$201.80 | \$222.64 | \$215.01 | 3.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|--------------------------|------------|---|--------------------------|----------------|----------------|----------------|------------|
| 214-00310 Deciduous Shrub (1 Gallon Container) EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 114.00 | \$15.00 | \$17.83 | \$18.20 | 3 | |
| | | | Total Quantity for the Qtr. = 114.00 | <i>Weighted Average=</i> | \$15.00 | \$17.83 | \$18.20 | 3.0 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 4,052.00 | \$15.00 | \$22.27 | \$21.80 | 3 | |
| | | | Total Quantity for the Qtr. = 4,052.00 | <i>Weighted Average=</i> | \$15.00 | \$22.27 | \$21.80 | 3.0 |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 304.00 | \$15.00 | \$16.58 | \$15.50 | 4 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 77.00 | \$15.00 | \$29.00 | \$37.00 | 8 | |
| | | | Total Quantity for the Qtr. = 381.00 | <i>Weighted Average=</i> | \$15.00 | \$19.09 | \$19.85 | 6.0 |
| | | | Total Quantity for the Year = 4,547.00 | <i>Weighted Average=</i> | \$15.00 | \$21.89 | \$21.55 | 4.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|------------------------------------|------------|------------------|--------------------------|----------------|-----------------|----------------|------------|
| 214-00350 Deciduous Shrub (5 Gallon Container) EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 633.00 | \$30.00 | \$35.67 | \$37.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 15.00 | \$30.00 | \$31.06 | \$24.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 100.00 | \$25.00 | \$23.82 | \$20.50 | 8 | |
| Total Quantity for the Qtr. = | | | 748.00 | <i>Weighted Average=</i> | \$29.33 | \$33.99 | \$34.53 | 7.3 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 11,634.00 | \$30.00 | \$59.00 | \$59.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1,280.00 | \$26.00 | \$24.70 | \$27.49 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 300.00 | \$35.00 | \$28.42 | \$23.60 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 2,052.00 | \$20.00 | \$17.26 | \$16.54 | 4 | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 141.00 | \$27.00 | \$49.79 | \$39.58 | 2 | |
| Total Quantity for the Qtr. = | | | 15,407.00 | <i>Weighted Average=</i> | \$28.41 | \$49.91 | \$49.86 | 4.4 |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 273.00 | \$35.00 | \$32.79 | \$31.80 | 4 | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 70.00 | \$35.00 | \$54.18 | \$50.69 | 12 | |
| Total Quantity for the Qtr. = | | | 343.00 | <i>Weighted Average=</i> | \$35.00 | \$37.16 | \$35.66 | 8.0 |
| Total Quantity for the Year = | | | 16,498.00 | <i>Weighted Average=</i> | \$28.58 | \$48.92 | \$48.87 | 6.0 |
| 214-00370 Deciduous Shrub (7 Gallon Container) EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 20.00 | \$75.00 | \$121.00 | \$38.00 | 3 | |
| Total Quantity for the Qtr. = | | | 20.00 | <i>Weighted Average=</i> | \$75.00 | \$121.00 | \$38.00 | 3.0 |
| Total Quantity for the Year = | | | 20.00 | <i>Weighted Average=</i> | \$75.00 | \$121.00 | \$38.00 | 3.0 |
| 214-00410 Evergreen Tree (1 Gallon Container) EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 30.00 | \$15.00 | \$26.33 | \$27.00 | 3 | |
| Total Quantity for the Qtr. = | | | 30.00 | <i>Weighted Average=</i> | \$15.00 | \$26.33 | \$27.00 | 3.0 |
| Total Quantity for the Year = | | | 30.00 | <i>Weighted Average=</i> | \$15.00 | \$26.33 | \$27.00 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|------------------------------|------------|--------------------------------------|------------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 214-00450 Evergreen Tree (5 Gallon Container) EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 12.00 | \$40.00 | \$66.67 | \$70.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 12.00 | Weighted Average= | \$40.00 | \$66.67 | \$70.00 | 3.0 |
| | | | Total Quantity for the Year = | 12.00 | Weighted Average= | \$40.00 | \$66.67 | \$70.00 | 3.0 |
| 214-00470 Evergreen Tree (7 Gallon Container) EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 60.00 | \$70.00 | \$82.67 | \$83.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 60.00 | Weighted Average= | \$70.00 | \$82.67 | \$83.00 | 3.0 |
| | | | Total Quantity for the Year = | 60.00 | Weighted Average= | \$70.00 | \$82.67 | \$83.00 | 3.0 |
| 214-00504 Evergreen Tree (4 Foot) (Ball and Burlap) EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 2.00 | \$0.20 | \$391.67 | \$600.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$0.20 | \$391.67 | \$600.00 | 3.0 |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 150.00 | \$300.00 | \$420.00 | \$410.00 | 3 | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 170.00 | \$175.00 | \$143.31 | \$142.95 | 5 | | |
| | | | Total Quantity for the Qtr. = | 320.00 | Weighted Average= | \$233.59 | \$273.01 | \$268.13 | 4.0 |
| | | | Total Quantity for the Year = | 322.00 | Weighted Average= | \$232.14 | \$273.74 | \$270.19 | 3.7 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|-----------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 214-00506 Evergreen Tree (6 Foot) (Ball and Burlap) EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 163.00 | \$300.00 | \$535.00 | \$530.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 135.00 | \$225.00 | \$207.06 | \$186.93 | 5 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 88.00 | \$220.00 | \$281.77 | \$253.76 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 386.00 | <i>Weighted Average=</i> | \$255.53 | \$362.57 | \$347.04 | 4.0 |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 15.00 | \$250.00 | \$383.73 | \$400.00 | 4 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 5.00 | \$275.00 | \$392.36 | \$360.00 | 8 | |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 2.00 | \$330.00 | \$330.00 | \$330.00 | 1 | |
| <i>Total Quantity for the Qtr. =</i> | | | 22.00 | <i>Weighted Average=</i> | \$262.95 | \$380.81 | \$384.55 | 4.3 |
| <i>Total Quantity for the Year =</i> | | | 408.00 | <i>Weighted Average=</i> | \$255.93 | \$363.56 | \$349.06 | 4.2 |
| 214-00610 Evergreen Shrub (1 Gallon Container) EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1,101.00 | \$15.00 | \$30.33 | \$30.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,101.00 | <i>Weighted Average=</i> | \$15.00 | \$30.33 | \$30.00 | 3.0 |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 181.00 | \$18.00 | \$16.61 | \$16.50 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 181.00 | <i>Weighted Average=</i> | \$18.00 | \$16.61 | \$16.50 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 1,282.00 | <i>Weighted Average=</i> | \$15.42 | \$28.40 | \$28.09 | 3.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|------------------------------------|------------|---|---|----------------|----------------|-------------|
| 214-00650 Evergreen Shrub (5 Gallon Container) EACH | | | | | | | |
| 2nd Quarter | | | | | | | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 1.00 | \$0.05 | \$48.33 | \$50.00 | 3 |
| | | | Total Quantity for the Qtr. = 1.00 | <i>Weighted Average=</i> \$0.05 | \$48.33 | \$50.00 | 3.0 |
| 3rd Quarter | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 75.00 | \$35.00 | \$46.15 | \$43.98 | 5 |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 727.00 | \$33.00 | \$23.30 | \$23.66 | 4 |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 33.00 | \$30.00 | \$60.66 | \$51.32 | 2 |
| | | | Total Quantity for the Qtr. = 835.00 | <i>Weighted Average=</i> \$33.06 | \$26.83 | \$26.58 | 3.7 |
| 4th Quarter | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 49.00 | \$32.00 | \$35.38 | \$35.00 | 4 |
| | | | Total Quantity for the Qtr. = 49.00 | <i>Weighted Average=</i> \$32.00 | \$35.38 | \$35.00 | 4.0 |
| | | | Total Quantity for the Year = 885.00 | <i>Weighted Average=</i> \$32.97 | \$27.32 | \$27.07 | 3.6 |
| 214-00850 Ground Cover Vines (5 Gallon Container) EACH | | | | | | | |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 21.00 | \$35.00 | \$51.67 | \$50.00 | 3 |
| | | | Total Quantity for the Qtr. = 21.00 | <i>Weighted Average=</i> \$35.00 | \$51.67 | \$50.00 | 3.0 |
| | | | Total Quantity for the Year = 21.00 | <i>Weighted Average=</i> \$35.00 | \$51.67 | \$50.00 | 3.0 |
| 214-00905 Perennials (2.25 Inch Pot) EACH | | | | | | | |
| 3rd Quarter | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 3,000.00 | \$3.00 | \$4.07 | \$3.10 | 8 |
| | | | Total Quantity for the Qtr. = 3,000.00 | <i>Weighted Average=</i> \$3.00 | \$4.07 | \$3.10 | 8.0 |
| 4th Quarter | | | | | | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 400.00 | \$10.00 | \$6.57 | \$5.84 | 12 |
| | | | Total Quantity for the Qtr. = 400.00 | <i>Weighted Average=</i> \$10.00 | \$6.57 | \$5.84 | 12.0 |
| | | | Total Quantity for the Year = 3,400.00 | <i>Weighted Average=</i> \$3.82 | \$4.36 | \$3.42 | 10.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|----------------------------------|------------|--|---|----------------|----------------|-------------|
| 214-00910 Perennials (1 Gallon Container) EACH | | | | | | | |
| 3rd Quarter | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 4,730.00 | \$9.00 | \$12.51 | \$12.90 | 4 |
| | | | Total Quantity for the Qtr. = 4,730.00 | <i>Weighted Average=</i> \$9.00 | \$12.51 | \$12.90 | 4.0 |
| 4th Quarter | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 307.00 | \$10.00 | \$15.98 | \$15.00 | 4 |
| | | | Total Quantity for the Qtr. = 307.00 | <i>Weighted Average=</i> \$10.00 | \$15.98 | \$15.00 | 4.0 |
| | | | Total Quantity for the Year = 5,037.00 | <i>Weighted Average=</i> \$9.06 | \$12.72 | \$13.03 | 4.0 |
| 214-01010 Brush Layer Cutting EACH | | | | | | | |
| 1st Quarter | | | | | | | |
| STA 1192-008 | BLACKHAWK - NORTH ____ | 02/24/2000 | 1,070.00 | \$5.00 | \$2.58 | \$3.00 | 4 |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 200.00 | \$5.00 | \$5.87 | \$5.02 | 12 |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 4,362.00 | \$5.00 | \$1.56 | \$2.00 | 11 |
| | | | Total Quantity for the Qtr. = 5,632.00 | <i>Weighted Average=</i> \$5.00 | \$1.91 | \$2.30 | 9.0 |
| 2nd Quarter | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 200.00 | \$12.00 | \$6.27 | \$5.00 | 8 |
| | | | Total Quantity for the Qtr. = 200.00 | <i>Weighted Average=</i> \$12.00 | \$6.27 | \$5.00 | 8.0 |
| 3rd Quarter | | | | | | | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 800.00 | \$7.00 | \$4.85 | \$3.00 | 4 |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 433.00 | \$4.00 | \$42.67 | \$43.00 | 3 |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1,100.00 | \$4.00 | \$1.79 | \$2.09 | 5 |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 1,750.00 | \$6.00 | \$8.47 | \$11.65 | 8 |
| | | | Total Quantity for the Qtr. = 4,083.00 | <i>Weighted Average=</i> \$5.45 | \$9.59 | \$10.70 | 5.0 |
| 4th Quarter | | | | | | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 1,500.00 | \$10.00 | \$2.87 | \$2.67 | 12 |
| | | | Total Quantity for the Qtr. = 1,500.00 | <i>Weighted Average=</i> \$10.00 | \$2.87 | \$2.67 | 12.0 |
| | | | Total Quantity for the Year = 11,415.00 | <i>Weighted Average=</i> \$5.94 | \$4.86 | \$5.40 | 7.4 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|-----------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 214-01200 Plant (Tubeling) EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 1,000.00 | \$4.00 | \$9.70 | \$6.00 | 4 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 440.00 | \$4.00 | \$7.00 | \$7.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 500.00 | \$4.00 | \$4.11 | \$4.40 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,940.00 | <i>Weighted Average=</i> | \$4.00 | \$7.65 | \$5.81 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 1,940.00 | <i>Weighted Average=</i> | \$4.00 | \$7.65 | \$5.81 | 4.0 |
| 215-00060 Transplant Tree (3 to 6 Inch) EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 10.00 | \$300.00 | \$453.82 | \$571.78 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 10.00 | <i>Weighted Average=</i> | \$300.00 | \$453.82 | \$571.78 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 10.00 | <i>Weighted Average=</i> | \$300.00 | \$453.82 | \$571.78 | 5.0 |
| 215-00100 Transplant Tree (Over 6 Inch) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 3.00 | \$400.00 | \$1,144.00 | \$2,617.50 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$400.00 | \$1,144.00 | \$2,617.50 | 6.0 |
| 4th Quarter | | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 4.00 | \$1,500.00 | \$857.50 | \$750.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$1,500.00 | \$857.50 | \$750.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 7.00 | <i>Weighted Average=</i> | \$1,028.57 | \$980.29 | \$1,550.36 | 7.0 |
| 215-00600 Transplant Plug EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1,500.00 | \$4.00 | \$3.68 | \$3.30 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,500.00 | <i>Weighted Average=</i> | \$4.00 | \$3.68 | \$3.30 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 1,500.00 | <i>Weighted Average=</i> | \$4.00 | \$3.68 | \$3.30 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|------------------------------|------------|--|-----------------------------------|----------------|----------------|------------|
| 216-00030 Soil Retention Blanket (Special) SY | | | | | | | |
| 1st Quarter | | | | | | | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 2,430.00 | \$3.00 | \$2.94 | \$3.00 | 8 |
| | | | Total Quantity for the Qtr. = 2,430.00 | Weighted Average = \$3.00 | \$2.94 | \$3.00 | 8.0 |
| 2nd Quarter | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 4,138.00 | \$4.00 | \$2.27 | \$2.30 | 3 |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 23,374.00 | \$2.00 | \$1.52 | \$1.65 | 8 |
| | | | Total Quantity for the Qtr. = 27,512.00 | Weighted Average = \$2.30 | \$1.64 | \$1.75 | 5.5 |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 5,029.00 | \$3.00 | \$7.17 | \$6.00 | 3 |
| | | | Total Quantity for the Qtr. = 5,029.00 | Weighted Average = \$3.00 | \$7.17 | \$6.00 | 3.0 |
| 4th Quarter | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 11,804.00 | \$2.50 | \$1.37 | \$1.50 | 8 |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 4,021.00 | \$2.50 | \$12.89 | \$12.62 | 4 |
| | | | Total Quantity for the Qtr. = 15,825.00 | Weighted Average = \$2.50 | \$4.30 | \$4.33 | 6.0 |
| | | | Total Quantity for the Year = 50,796.00 | Weighted Average = \$2.47 | \$3.08 | \$3.03 | 5.7 |
| 216-00035 Soil Retention Blanket (Plastic) SY | | | | | | | |
| 3rd Quarter | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1,133.00 | \$12.00 | \$17.26 | \$19.79 | 5 |
| | | | Total Quantity for the Qtr. = 1,133.00 | Weighted Average = \$12.00 | \$17.26 | \$19.79 | 5.0 |
| 4th Quarter | | | | | | | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 1,950.00 | \$9.00 | \$5.31 | \$5.56 | 4 |
| | | | Total Quantity for the Qtr. = 1,950.00 | Weighted Average = \$9.00 | \$5.31 | \$5.56 | 4.0 |
| | | | Total Quantity for the Year = 3,083.00 | Weighted Average = \$10.10 | \$9.70 | \$10.79 | 4.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|--------------------------------|------------|--|----------------------------------|---------------|---------------|-------------|
| 216-00037 Soil Retention Blanket (Coconut) SY | | | | | | | |
| 1st Quarter | | | | | | | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 1,056.00 | \$3.00 | \$2.38 | \$2.05 | 11 |
| | | | Total Quantity for the Qtr. = 1,056.00 | Weighted Average = \$3.00 | \$2.38 | \$2.05 | 11.0 |
| 4th Quarter | | | | | | | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 1,950.00 | \$2.00 | \$1.31 | \$1.35 | 4 |
| | | | Total Quantity for the Qtr. = 1,950.00 | Weighted Average = \$2.00 | \$1.31 | \$1.35 | 4.0 |
| | | | Total Quantity for the Year = 3,006.00 | Weighted Average = \$2.35 | \$1.69 | \$1.60 | 7.5 |
| 216-00039 Soil Retention Blanket (Straw) SY | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 13,289.00 | \$2.00 | \$1.29 | \$1.98 | 6 |
| | | | Total Quantity for the Qtr. = 13,289.00 | Weighted Average = \$2.00 | \$1.29 | \$1.98 | 6.0 |
| 2nd Quarter | | | | | | | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 150.00 | \$4.00 | \$2.78 | \$3.10 | 12 |
| | | | Total Quantity for the Qtr. = 150.00 | Weighted Average = \$4.00 | \$2.78 | \$3.10 | 12.0 |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 6,809.00 | \$3.00 | \$2.83 | \$2.00 | 3 |
| | | | Total Quantity for the Qtr. = 6,809.00 | Weighted Average = \$3.00 | \$2.83 | \$2.00 | 3.0 |
| 4th Quarter | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 228.00 | \$2.50 | \$3.13 | \$2.30 | 4 |
| | | | Total Quantity for the Qtr. = 228.00 | Weighted Average = \$2.50 | \$3.13 | \$2.30 | 4.0 |
| | | | Total Quantity for the Year = 20,476.00 | Weighted Average = \$2.35 | \$1.83 | \$2.00 | 6.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|-------------------|--------------------------|---------------|---------------|---------------|------------|
| 216-00041 Soil Retention Blanket (Straw/Coconut) SY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 1192-008 | BLACKHAWK - NORTH____ | 02/24/2000 | 2,903.00 | \$3.00 | \$2.41 | \$2.00 | 4 | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 3,500.00 | \$2.25 | \$2.33 | \$2.09 | 12 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 1,650.00 | \$3.00 | \$2.24 | \$2.00 | 11 | |
| Total Quantity for the Qtr. = | | | 8,053.00 | Weighted Average= | \$2.67 | \$2.34 | \$2.04 | 9.0 |
| 2nd Quarter | | | | | | | | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 3,147.00 | \$3.00 | \$3.57 | \$3.41 | 5 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 21,000.00 | \$2.00 | \$1.71 | \$1.35 | 11 | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 60.00 | \$6.00 | \$8.73 | \$10.00 | 3 | |
| C C4701-093 | CHATFIELD | 06/29/2000 | 2,182.00 | \$2.00 | \$2.38 | \$2.35 | 11 | |
| Total Quantity for the Qtr. = | | | 26,389.00 | Weighted Average= | \$2.13 | \$2.00 | \$1.70 | 7.5 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 1,895.00 | \$2.00 | \$2.11 | \$2.30 | 9 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 50.00 | \$5.00 | \$12.98 | \$4.00 | 4 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 2,420.00 | \$3.00 | \$3.00 | \$3.00 | 1 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 7,174.00 | \$2.00 | \$2.08 | \$2.20 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 3,095.00 | \$2.50 | \$1.72 | \$1.55 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 128.00 | \$3.00 | \$2.16 | \$1.97 | 4 | |
| Total Quantity for the Qtr. = | | | 14,762.00 | Weighted Average= | \$2.29 | \$2.20 | \$2.21 | 5.2 |
| 4th Quarter | | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 700.00 | \$3.00 | \$19.31 | \$2.85 | 5 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 160,357.00 | \$1.00 | \$1.31 | \$1.28 | 4 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 210.00 | \$200.00 | \$3.53 | \$3.00 | 8 | |
| Total Quantity for the Qtr. = | | | 161,267.00 | Weighted Average= | \$1.27 | \$1.39 | \$1.29 | 5.7 |
| Total Quantity for the Year = | | | 210,471.00 | Weighted Average= | \$1.50 | \$1.56 | \$1.43 | 6.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|-------------------|--------------------------|---------------|---------------|---------------|------------|
| 217-00000 Herbicide Treatment SY | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 4,840.00 | \$1.50 | \$0.55 | \$0.03 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4,840.00 | <i>Weighted Average=</i> | \$1.50 | \$0.55 | \$0.03 | 8.0 |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 3,000.00 | \$1.00 | \$0.72 | \$0.11 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 10,000.00 | \$1.00 | \$0.18 | \$0.22 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 4,319.00 | \$1.00 | \$0.14 | \$0.16 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 17,319.00 | <i>Weighted Average=</i> | \$1.00 | \$0.27 | \$0.19 | 5.7 |
| 4th Quarter | | | | | | | | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 82,000.00 | \$1.00 | \$0.14 | \$0.06 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 82,000.00 | <i>Weighted Average=</i> | \$1.00 | \$0.14 | \$0.06 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 104,159.00 | <i>Weighted Average=</i> | \$1.02 | \$0.18 | \$0.08 | 6.0 |
| 217-00010 Pre-Emergent Herbicide SY | | | | | | | | |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 1,340.00 | \$0.50 | \$0.95 | \$0.65 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,340.00 | <i>Weighted Average=</i> | \$0.50 | \$0.95 | \$0.65 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 1,340.00 | <i>Weighted Average=</i> | \$0.50 | \$0.95 | \$0.65 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|--------------------------|------------|--------------------------------------|------------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 217-00020 Herbicide Treatment HOUR | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 40.00 | \$100.00 | \$135.33 | \$135.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 40.00 | Weighted Average= | \$100.00 | \$135.33 | \$135.00 | 3.0 |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 80.00 | \$110.00 | \$126.67 | \$125.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 80.00 | Weighted Average= | \$110.00 | \$126.67 | \$125.00 | 3.0 |
| 4th Quarter | | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 20.00 | \$100.00 | \$68.45 | \$85.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 20.00 | Weighted Average= | \$100.00 | \$68.45 | \$85.00 | 4.0 |
| | | | Total Quantity for the Year = | 140.00 | Weighted Average= | \$105.71 | \$120.83 | \$122.14 | 3.3 |

| 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 | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 1.00 | \$20,000.00 | \$57,698.00 | \$23,280.00 | 2 | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 1.00 | \$4,000.00 | \$2,962.50 | \$3,500.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$12,000.00 | \$30,330.25 | \$13,390.00 | 3.0 |
| 2nd Quarter | | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 1.00 | \$4,000.00 | \$3,629.62 | \$3,400.00 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 1.00 | \$5,000.00 | \$3,063.92 | \$2,362.50 | 12 | |
| STU R600 146 | VMS INSTALATION | 06/08/2000 | 1.00 | \$2,500.00 | \$1,821.33 | \$2,389.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$3,833.33 | \$2,838.29 | \$2,717.17 | 7.7 |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$4,000.00 | \$3,844.44 | \$3,477.76 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$4,000.00 | \$3,844.44 | \$3,477.76 | 4.0 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1.00 | \$5,000.00 | \$3,350.66 | \$2,000.00 | 8 | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 1.00 | \$3,300.00 | \$2,554.75 | \$2,200.00 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$4,150.00 | \$2,952.70 | \$2,100.00 | 7.0 |
| <i>Total Quantity for the Year =</i> | | | 8.00 | <i>Weighted Average=</i> | \$5,975.00 | \$9,865.65 | \$5,326.16 | 5.9 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|---------------|--------------------------|-------------------|-------------------|-------------------|-------------|
| 250-00050 Monitoring Technician HOUR | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 600.00 | \$50.00 | \$40.12 | \$40.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 40.00 | \$55.00 | \$45.96 | \$41.00 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 20.00 | \$50.00 | \$56.86 | \$45.00 | 12 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 100.00 | \$60.00 | \$62.50 | \$66.00 | 2 | |
| Total Quantity for the Qtr. = | | | 760.00 | Weighted Average= | \$51.58 | \$43.81 | \$43.61 | 8.3 |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 200.00 | \$50.00 | \$39.57 | \$38.48 | 4 | |
| Total Quantity for the Qtr. = | | | 200.00 | Weighted Average= | \$50.00 | \$39.57 | \$38.48 | 4.0 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 24.00 | \$50.00 | \$64.17 | \$60.00 | 8 | |
| Total Quantity for the Qtr. = | | | 24.00 | Weighted Average= | \$50.00 | \$64.17 | \$60.00 | 8.0 |
| Total Quantity for the Year = | | | 984.00 | Weighted Average= | \$51.22 | \$43.45 | \$42.96 | 7.5 |
| 250-00100 Environmental Health and Safety L S | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 1.00 | \$2,000.00 | \$5,065.00 | \$6,760.00 | 4 | |
| Total Quantity for the Qtr. = | | | 1.00 | Weighted Average= | \$2,000.00 | \$5,065.00 | \$6,760.00 | 4.0 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1.00 | \$5,000.00 | \$5,408.98 | \$4,000.00 | 11 | |
| Total Quantity for the Qtr. = | | | 1.00 | Weighted Average= | \$5,000.00 | \$5,408.98 | \$4,000.00 | 11.0 |
| 4th Quarter | | | | | | | | |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 1.00 | \$1,500.00 | \$2,855.80 | \$3,408.00 | 5 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1.00 | \$3,500.00 | \$2,507.63 | \$3,000.00 | 8 | |
| Total Quantity for the Qtr. = | | | 2.00 | Weighted Average= | \$2,500.00 | \$2,681.71 | \$3,204.00 | 6.5 |
| Total Quantity for the Year = | | | 4.00 | Weighted Average= | \$3,000.00 | \$3,959.35 | \$4,292.00 | 7.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|---------------|--------------------------|----------------|----------------|----------------|------------|
| 250-00110 Health and Safety Officer HOUR | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 10.00 | \$100.00 | \$80.51 | \$70.00 | 9 | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 10.00 | \$100.00 | \$97.50 | \$125.00 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH _____ | 02/24/2000 | 40.00 | \$80.00 | \$73.88 | \$75.00 | 4 | |
| Total Quantity for the Qtr. = | | | 60.00 | Weighted Average= | \$86.67 | \$78.92 | \$82.50 | 5.7 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 300.00 | \$75.00 | \$63.58 | \$60.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 20.00 | \$70.00 | \$82.63 | \$76.05 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 10.00 | \$60.00 | \$81.12 | \$68.00 | 12 | |
| STU R600 146 | VMS INSTALATION | 06/08/2000 | 16.00 | \$75.00 | \$77.83 | \$84.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 40.00 | \$100.00 | \$96.00 | \$100.00 | 2 | |
| Total Quantity for the Qtr. = | | | 386.00 | Weighted Average= | \$76.94 | \$68.97 | \$66.18 | 7.2 |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 50.00 | \$75.00 | \$63.39 | \$67.56 | 4 | |
| Total Quantity for the Qtr. = | | | 50.00 | Weighted Average= | \$75.00 | \$63.39 | \$67.56 | 4.0 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 8.00 | \$80.00 | \$124.78 | \$130.00 | 8 | |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 16.00 | \$70.00 | \$103.13 | \$91.00 | 4 | |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 8.00 | \$100.00 | \$94.60 | \$89.00 | 5 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 50.00 | \$95.00 | \$68.38 | \$65.00 | 8 | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 10.00 | \$90.00 | \$94.32 | \$110.00 | 6 | |
| Total Quantity for the Qtr. = | | | 92.00 | Weighted Average= | \$89.24 | \$84.42 | \$82.15 | 6.2 |
| Total Quantity for the Year = | | | 588.00 | Weighted Average= | \$79.69 | \$71.93 | \$70.46 | 6.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|--------------------------------|------------|---------------|--------------------------|-----------------|-----------------|-----------------|-------------|
| 250-00120 Material Sampling and Delivery EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 4.00 | \$100.00 | \$802.00 | \$338.00 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 10.00 | \$100.00 | \$122.88 | \$200.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 14.00 | <i>Weighted Average=</i> | \$100.00 | \$316.91 | \$239.43 | 4.0 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 40.00 | \$150.00 | \$69.36 | \$60.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 40.00 | <i>Weighted Average=</i> | \$150.00 | \$69.36 | \$60.00 | 11.0 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 2.00 | \$100.00 | \$196.56 | \$160.00 | 8 | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 4.00 | \$100.00 | \$211.67 | \$320.00 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6.00 | <i>Weighted Average=</i> | \$100.00 | \$206.63 | \$266.67 | 7.0 |
| <i>Total Quantity for the Year =</i> | | | 60.00 | <i>Weighted Average=</i> | \$133.33 | \$140.85 | \$122.53 | 6.6 |
| 250-00200 Material Handling (Stockpile) CY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 10.00 | \$100.00 | \$125.00 | \$300.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 10.00 | <i>Weighted Average=</i> | \$100.00 | \$125.00 | \$300.00 | 4.0 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 100.00 | \$13.00 | \$21.45 | \$6.00 | 11 | |
| STU R600 146 | VMS INSTALATION | 06/08/2000 | 14.00 | \$25.00 | \$80.50 | \$120.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 114.00 | <i>Weighted Average=</i> | \$14.47 | \$28.70 | \$20.00 | 7.0 |
| <i>Total Quantity for the Year =</i> | | | 124.00 | <i>Weighted Average=</i> | \$21.37 | \$36.46 | \$42.58 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|--------------------------------|------------|------------------|--------------------------|-----------------|-----------------|-------------------|-------------|
| 250-00210 Solid Waste Disposal CY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 1.00 | \$500.00 | \$1,125.00 | \$2,600.00 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 5.00 | \$100.00 | \$178.34 | \$500.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6.00 | <i>Weighted Average=</i> | \$166.67 | \$336.11 | \$850.00 | 4.0 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 10,000.00 | \$22.00 | \$20.97 | \$2.25 | 11 | |
| STU R600 146 | VMS INSTALATION | 06/08/2000 | 25.00 | \$100.00 | \$43.33 | \$39.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 10,025.00 | <i>Weighted Average=</i> | \$22.19 | \$21.02 | \$2.34 | 7.0 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 5.00 | \$200.00 | \$274.65 | \$125.00 | 8 | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 1.00 | \$1,200.00 | \$798.33 | \$440.00 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6.00 | <i>Weighted Average=</i> | \$366.67 | \$361.93 | \$177.50 | 7.0 |
| <i>Total Quantity for the Year =</i> | | | 10,037.00 | <i>Weighted Average=</i> | \$22.49 | \$21.42 | \$2.95 | 6.0 |
| 250-00220 Hazardous Waste Disposal CY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 1.00 | \$500.00 | \$1,650.00 | \$2,600.00 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 5.00 | \$250.00 | \$403.75 | \$1,000.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6.00 | <i>Weighted Average=</i> | \$291.67 | \$611.46 | \$1,266.67 | 4.0 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 10.00 | \$500.00 | \$477.26 | \$300.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 10.00 | <i>Weighted Average=</i> | \$500.00 | \$477.26 | \$300.00 | 11.0 |
| 4th Quarter | | | | | | | | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 1.00 | \$450.00 | \$731.67 | \$440.00 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$450.00 | \$731.67 | \$440.00 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 17.00 | <i>Weighted Average=</i> | \$423.53 | \$539.59 | \$649.41 | 6.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|--------------------------------|------------|--|---|----------------|----------------|-------------|
| 304-01000 Aggregate Base Course (Class 1) TON | | | | | | | |
| 2nd Quarter | | | | | | | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 4.00 | \$25.00 | \$32.50 | \$30.00 | 2 |
| | | | Total Quantity for the Qtr. = 4.00 | <i>Weighted Average=</i> \$25.00 | \$32.50 | \$30.00 | 2.0 |
| | | | Total Quantity for the Year = 4.00 | <i>Weighted Average=</i> \$25.00 | \$32.50 | \$30.00 | 2.0 |
| 304-01005 Aggregate Base Course (Class 1) CY | | | | | | | |
| 1st Quarter | | | | | | | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 2,715.00 | \$25.00 | \$24.23 | \$10.00 | 11 |
| | | | Total Quantity for the Qtr. = 2,715.00 | <i>Weighted Average=</i> \$25.00 | \$24.23 | \$10.00 | 11.0 |
| | | | Total Quantity for the Year = 2,715.00 | <i>Weighted Average=</i> \$25.00 | \$24.23 | \$10.00 | 11.0 |
| 304-02000 Aggregate Base Course (Class 2) TON | | | | | | | |
| 3rd Quarter | | | | | | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 2,732.00 | \$10.00 | \$14.00 | \$10.00 | 2 |
| | | | Total Quantity for the Qtr. = 2,732.00 | <i>Weighted Average=</i> \$10.00 | \$14.00 | \$10.00 | 2.0 |
| | | | Total Quantity for the Year = 2,732.00 | <i>Weighted Average=</i> \$10.00 | \$14.00 | \$10.00 | 2.0 |
| 304-03000 Aggregate Base Course (Class 3) TON | | | | | | | |
| 1st Quarter | | | | | | | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 2,997.00 | \$10.00 | \$11.56 | \$13.25 | 7 |
| | | | Total Quantity for the Qtr. = 2,997.00 | <i>Weighted Average=</i> \$10.00 | \$11.56 | \$13.25 | 7.0 |
| 2nd Quarter | | | | | | | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 16,780.00 | \$8.00 | \$7.75 | \$7.00 | 2 |
| | | | Total Quantity for the Qtr. = 16,780.00 | <i>Weighted Average=</i> \$8.00 | \$7.75 | \$7.00 | 2.0 |
| | | | Total Quantity for the Year = 19,777.00 | <i>Weighted Average=</i> \$8.30 | \$8.33 | \$7.95 | 4.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|---------------------------------|------------|---|-----------------------------------|----------------|----------------|------------|
| 304-03005 Aggregate Base Course (Class 3) CY | | | | | | | |
| 1st Quarter | | | | | | | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 50.00 | \$35.00 | \$63.17 | \$35.50 | 4 |
| | | | Total Quantity for the Qtr. = 50.00 | Weighted Average = \$35.00 | \$63.17 | \$35.50 | 4.0 |
| 3rd Quarter | | | | | | | |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 6,609.00 | \$15.00 | \$19.67 | \$12.00 | 7 |
| | | | Total Quantity for the Qtr. = 6,609.00 | Weighted Average = \$15.00 | \$19.67 | \$12.00 | 7.0 |
| | | | Total Quantity for the Year = 6,659.00 | Weighted Average = \$15.15 | \$20.00 | \$12.18 | 5.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|--|------------|-------------------|--------------------------|----------------|----------------|----------------|------------|
| 304-06000 Aggregate Base Course (Class 6) TON | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 1,364.00 | \$12.50 | \$21.40 | \$20.00 | 3 | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 80.00 | \$11.00 | \$27.44 | \$15.00 | 8 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 19,008.00 | \$10.00 | \$9.71 | \$11.14 | 6 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 951.00 | \$10.00 | \$16.70 | \$14.25 | 7 | |
| STA 149A-018 | CREEDE NORTH | 01/27/2000 | 500.00 | \$13.00 | \$19.00 | \$10.00 | 4 | |
| STA 0831-083 | Chatfield Reservoir COE Maintenance Facili | 03/02/2000 | 180.00 | \$32.00 | \$24.15 | \$33.30 | 2 | |
| Total Quantity for the Qtr. = | | | 22,083.00 | Weighted Average= | \$10.41 | \$11.13 | \$11.99 | 5.0 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 18,051.00 | \$12.00 | \$13.55 | \$11.50 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 25,378.00 | \$12.00 | \$17.48 | \$13.20 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 20,939.00 | \$10.00 | \$12.04 | \$13.15 | 11 | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 38.00 | \$25.00 | \$28.50 | \$22.00 | 2 | |
| PLH-FH 065A-017 | GRAND MESA | 05/18/2000 | 6,995.00 | \$15.00 | \$23.24 | \$17.25 | 6 | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 950.00 | \$17.00 | \$23.00 | \$20.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 5,295.00 | \$13.00 | \$13.00 | \$14.00 | 2 | |
| Total Quantity for the Qtr. = | | | 77,646.00 | Weighted Average= | \$11.87 | \$15.39 | \$13.30 | 4.6 |
| 3rd Quarter | | | | | | | | |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 5,933.00 | \$15.00 | \$15.74 | \$10.00 | 7 | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 1,509.00 | \$12.00 | \$17.50 | \$12.00 | 2 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 37,220.00 | \$12.00 | \$14.00 | \$11.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1,855.00 | \$12.00 | \$13.80 | \$13.54 | 5 | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 554.00 | \$12.00 | \$26.14 | \$24.00 | 3 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 55,754.00 | \$9.00 | \$10.05 | \$11.00 | 9 | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 841.00 | \$13.00 | \$15.05 | \$8.20 | 4 | |
| Total Quantity for the Qtr. = | | | 103,666.00 | Weighted Average= | \$10.57 | \$12.10 | \$11.05 | 4.7 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|-------------------------------------|------------|--------------------------------------|-------------------|--------------------------|----------------|----------------|----------------|------------|
| | | | 4th Quarter | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 4,038.00 | \$16.00 | \$22.99 | \$23.75 | 4 | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 360.00 | \$21.00 | \$20.38 | \$20.00 | 4 | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 626.00 | \$30.00 | \$15.72 | \$8.00 | 8 | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 10,442.00 | \$10.00 | \$18.75 | \$17.75 | 4 | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 1,648.00 | \$15.00 | \$18.35 | \$18.72 | 12 | | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 845.00 | \$15.00 | \$17.26 | \$15.75 | 8 | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 7,504.00 | \$15.00 | \$16.43 | \$9.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 25,463.00 | <i>Weighted Average=</i> | \$13.56 | \$18.61 | \$15.91 | 6.3 |
| | | | Total Quantity for the Year = | 228,858.00 | <i>Weighted Average=</i> | \$11.33 | \$13.84 | \$12.44 | 5.1 |
| 304-06004 Aggregate Base Course (Class 6) SY | | | | | | | | | |
| | | | 4th Quarter | | | | | | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 69.00 | \$0.02 | \$22.75 | \$15.50 | 4 | | |
| | | | Total Quantity for the Qtr. = | 69.00 | <i>Weighted Average=</i> | \$0.02 | \$22.75 | \$15.50 | 4.0 |
| | | | Total Quantity for the Year = | 69.00 | <i>Weighted Average=</i> | \$0.02 | \$22.75 | \$15.50 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|---------------------------------|------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 304-06007 Aggregate Base Course (Class 6) CY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 165A-006 | RYE SLIDE AREA | 01/06/2000 | 150.00 | \$23.00 | \$30.00 | \$24.00 | 6 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 1,368.00 | \$18.00 | \$26.13 | \$12.00 | 11 | |
| Total Quantity for the Qtr. = | | | 1,518.00 | Weighted Average= | \$18.49 | \$26.52 | \$13.19 | 8.5 |
| 2nd Quarter | | | | | | | | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 4,180.00 | \$20.00 | \$22.80 | \$18.50 | 5 | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 705.00 | \$20.00 | \$48.25 | \$21.00 | 4 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 1,412.00 | \$22.00 | \$18.77 | \$14.85 | 8 | |
| MTCE 02-003 | SH 67 ASPHALT OVERLAY | 05/11/2000 | 1,369.00 | \$20.00 | \$25.41 | \$24.65 | 4 | |
| Total Quantity for the Qtr. = | | | 7,666.00 | Weighted Average= | \$20.37 | \$24.86 | \$19.16 | 5.3 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 318.00 | \$23.00 | \$23.74 | \$16.25 | 9 | |
| Total Quantity for the Qtr. = | | | 318.00 | Weighted Average= | \$23.00 | \$23.74 | \$16.25 | 9.0 |
| 4th Quarter | | | | | | | | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 691.00 | \$12.00 | \$38.27 | \$49.25 | 6 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 325.00 | \$20.00 | \$33.31 | \$27.00 | 8 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 46.00 | \$22.00 | \$25.01 | \$29.00 | 4 | |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 31.00 | \$40.00 | \$58.00 | \$58.00 | 1 | |
| Total Quantity for the Qtr. = | | | 1,093.00 | Weighted Average= | \$15.59 | \$36.80 | \$42.03 | 4.8 |
| Total Quantity for the Year = | | | 10,595.00 | Weighted Average= | \$19.69 | \$26.30 | \$20.57 | 6.0 |
| 304-06008 Aggregate Base Course (Class 6) (Special) CY | | | | | | | | |
| 4th Quarter | | | | | | | | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 3,605.00 | \$12.00 | \$25.98 | \$30.00 | 6 | |
| Total Quantity for the Qtr. = | | | 3,605.00 | Weighted Average= | \$12.00 | \$25.98 | \$30.00 | 6.0 |
| Total Quantity for the Year = | | | 3,605.00 | Weighted Average= | \$12.00 | \$25.98 | \$30.00 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|---------------------------------|------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 304-07000 Aggregate Base Course (Class 7) TON | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0702-222 | Eagle East | 01/20/2000 | 13,726.00 | \$12.00 | \$14.75 | \$10.00 | 4 | |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 2,344.00 | \$15.00 | \$14.08 | \$13.00 | 5 | |
| STA 0131-040 | MEEKER | 01/20/2000 | 3,266.00 | \$15.00 | \$11.19 | \$9.00 | 8 | |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 5,620.00 | \$15.00 | \$12.50 | \$9.00 | 2 | |
| Total Quantity for the Qtr. = | | | 24,956.00 | Weighted Average= | \$13.35 | \$13.71 | \$9.93 | 4.8 |
| 2nd Quarter | | | | | | | | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 1,426.00 | \$12.00 | \$12.00 | \$11.00 | 2 | |
| PLH-FH 065A-017 | GRAND MESA | 05/18/2000 | 7,751.00 | \$15.00 | \$15.26 | \$13.55 | 6 | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 2,974.00 | \$15.00 | \$15.00 | \$13.00 | 3 | |
| Total Quantity for the Qtr. = | | | 12,151.00 | Weighted Average= | \$14.65 | \$14.81 | \$13.12 | 3.7 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 691.00 | \$18.00 | \$16.17 | \$12.50 | 3 | |
| Total Quantity for the Qtr. = | | | 691.00 | Weighted Average= | \$18.00 | \$16.17 | \$12.50 | 3.0 |
| 4th Quarter | | | | | | | | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 369.00 | \$12.00 | \$18.80 | \$19.00 | 8 | |
| Total Quantity for the Qtr. = | | | 369.00 | Weighted Average= | \$12.00 | \$18.80 | \$19.00 | 8.0 |
| Total Quantity for the Year = | | | 38,167.00 | Weighted Average= | \$13.83 | \$14.16 | \$11.08 | 4.6 |
| 304-07005 Aggregate Base Course (Class 7) CY | | | | | | | | |
| 4th Quarter | | | | | | | | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 915.00 | \$20.00 | \$30.00 | \$26.00 | 5 | |
| Total Quantity for the Qtr. = | | | 915.00 | Weighted Average= | \$20.00 | \$30.00 | \$26.00 | 5.0 |
| Total Quantity for the Year = | | | 915.00 | Weighted Average= | \$20.00 | \$30.00 | \$26.00 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|----------------------------------|------------|--|-----------------------------------|----------------|----------------|------------|
| 304-07009 Aggregate Base Course (Class 7) (Special) TON | | | | | | | |
| 1st Quarter | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 7,091.00 | \$11.00 | \$17.57 | \$16.00 | 3 |
| | | | Total Quantity for the Qtr. = 7,091.00 | Weighted Average = \$11.00 | \$17.57 | \$16.00 | 3.0 |
| 4th Quarter | | | | | | | |
| STA C370-004 | U.S. 6 PHILLIPS CO. | 11/30/2000 | 6,000.00 | \$6.00 | \$12.58 | \$10.50 | 5 |
| | | | Total Quantity for the Qtr. = 6,000.00 | Weighted Average = \$6.00 | \$12.58 | \$10.50 | 5.0 |
| | | | Total Quantity for the Year = 13,091.00 | Weighted Average = \$8.71 | \$15.28 | \$13.48 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|--------------------------------|------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 304-09000 Aggregate Base Course (Special) CY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 305.00 | \$20.00 | \$39.50 | \$38.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 305.00 | <i>Weighted Average=</i> | \$20.00 | \$39.50 | \$38.00 | 4.0 |
| 2nd Quarter | | | | | | | | |
| IM 0704-184 | Peoria East | 05/04/2000 | 882.00 | \$18.00 | \$21.33 | \$27.27 | 4 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 53.00 | \$30.00 | \$64.40 | \$45.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 935.00 | <i>Weighted Average=</i> | \$18.68 | \$23.77 | \$28.28 | 3.0 |
| 3rd Quarter | | | | | | | | |
| NH 0405-028 | Colfax, Tower Road to I 70 | 07/20/2000 | 387.00 | \$25.00 | \$54.54 | \$60.00 | 5 | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 20.00 | \$35.00 | \$47.50 | \$35.00 | 2 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 60.00 | \$35.00 | \$43.85 | \$15.00 | 4 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 387.00 | \$20.00 | \$55.00 | \$55.00 | 1 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 10,076.00 | \$18.00 | \$18.43 | \$16.56 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 10,930.00 | <i>Weighted Average=</i> | \$18.44 | \$21.19 | \$19.48 | 3.4 |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 3.50 | \$30.00 | \$130.13 | \$43.00 | 4 | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 7,300.00 | \$20.00 | \$23.70 | \$17.00 | 5 | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 2,500.00 | \$20.00 | \$23.38 | \$16.85 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 9,803.50 | <i>Weighted Average=</i> | \$20.00 | \$23.66 | \$16.97 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 21,973.50 | <i>Weighted Average=</i> | \$19.17 | \$22.66 | \$18.99 | 3.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|--------------------------------|------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 304-09014 Aggregate Base Course (Special) TON | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 2,014.00 | \$14.00 | \$14.58 | \$16.00 | 6 | |
| STA 149A-018 | CREEDE NORTH | 01/27/2000 | 13,966.00 | \$13.00 | \$12.63 | \$10.50 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 15,980.00 | <i>Weighted Average=</i> | \$13.13 | \$12.87 | \$11.19 | 5.0 |
| 2nd Quarter | | | | | | | | |
| STA 145A-026 | MINOR OVERLAY SH 145 | 04/27/2000 | 1,656.00 | \$15.00 | \$22.86 | \$23.00 | 6 | |
| STA 062-009 | SH 62 OVERLAY | 04/27/2000 | 1,679.00 | \$15.00 | \$20.38 | \$23.25 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3,335.00 | <i>Weighted Average=</i> | \$15.00 | \$21.61 | \$23.13 | 6.0 |
| 3rd Quarter | | | | | | | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 2,737.00 | \$15.00 | \$14.50 | \$10.00 | 2 | |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 11,191.00 | \$18.00 | \$17.07 | \$11.00 | 7 | |
| <i>Total Quantity for the Qtr. =</i> | | | 13,928.00 | <i>Weighted Average=</i> | \$17.41 | \$16.57 | \$10.80 | 4.5 |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 9.00 | \$28.00 | \$167.55 | \$35.00 | 4 | |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 7,156.00 | \$12.00 | \$12.29 | \$13.26 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 7,165.00 | <i>Weighted Average=</i> | \$12.02 | \$12.48 | \$13.29 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 40,408.00 | <i>Weighted Average=</i> | \$14.56 | \$14.80 | \$12.42 | 5.1 |
| 304-09020 Permeable Aggregate Base Course TON | | | | | | | | |
| 1st Quarter | | | | | | | | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 378.00 | \$12.00 | \$23.17 | \$23.50 | 7 | |
| <i>Total Quantity for the Qtr. =</i> | | | 378.00 | <i>Weighted Average=</i> | \$12.00 | \$23.17 | \$23.50 | 7.0 |
| <i>Total Quantity for the Year =</i> | | | 378.00 | <i>Weighted Average=</i> | \$12.00 | \$23.17 | \$23.50 | 7.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|----------------------------------|------------|--------------------------------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 304-09055 Aggregate Base Course (Blotter Material) TON | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| STA 0402-060 | MUDDY PASS CAMP - EAST | 06/08/2000 | 15.00 | \$20.00 | \$35.00 | \$10.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 15.00 | Weighted Average= | \$20.00 | \$35.00 | \$10.00 | 4.0 |
| | | | Total Quantity for the Year = | 15.00 | Weighted Average= | \$20.00 | \$35.00 | \$10.00 | 4.0 |
| 306-01000 Reconditioning SY | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 1,150.00 | \$3.50 | \$3.27 | \$1.60 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1,150.00 | Weighted Average= | \$3.50 | \$3.27 | \$1.60 | 3.0 |
| 2nd Quarter | | | | | | | | | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 11,467.00 | \$0.00 | \$2.43 | \$3.00 | 3 | | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 38,480.00 | \$3.00 | \$0.87 | \$0.45 | 3 | | |
| | | | Total Quantity for the Qtr. = | 49,947.00 | Weighted Average= | \$2.31 | \$1.23 | \$1.04 | 3.0 |
| 4th Quarter | | | | | | | | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 1,367.00 | \$1.50 | \$4.31 | \$10.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 1,367.00 | Weighted Average= | \$1.50 | \$4.31 | \$10.00 | 4.0 |
| | | | Total Quantity for the Year = | 52,464.00 | Weighted Average= | \$2.32 | \$1.35 | \$1.28 | 3.3 |
| 307-00250 Processing Fly Ash Treated Subgrade SY | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 21,000.00 | \$10.00 | \$4.47 | \$5.00 | 5 | | |
| | | | Total Quantity for the Qtr. = | 21,000.00 | Weighted Average= | \$10.00 | \$4.47 | \$5.00 | 5.0 |
| | | | Total Quantity for the Year = | 21,000.00 | Weighted Average= | \$10.00 | \$4.47 | \$5.00 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|---|--------------------------|---------------|---------------|---------------|------------|
| 308-00100 Processing Cement Treated Base SY | | | | | | | | |
| 4th Quarter | | | | | | | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 139,012.00 | \$2.00 | \$4.44 | \$1.75 | 4 | |
| | | | Total Quantity for the Qtr. = 139,012.00 | <i>Weighted Average=</i> | \$2.00 | \$4.44 | \$1.75 | 4.0 |
| | | | Total Quantity for the Year = 139,012.00 | <i>Weighted Average=</i> | \$2.00 | \$4.44 | \$1.75 | 4.0 |
| 310-00400 Process Asphalt Mat For Base Course SY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 135,415.00 | \$1.30 | \$2.40 | \$2.50 | 3 | |
| | | | Total Quantity for the Qtr. = 135,415.00 | <i>Weighted Average=</i> | \$1.30 | \$2.40 | \$2.50 | 3.0 |
| 4th Quarter | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 141,403.00 | \$2.00 | \$1.35 | \$1.45 | 4 | |
| | | | Total Quantity for the Qtr. = 141,403.00 | <i>Weighted Average=</i> | \$2.00 | \$1.35 | \$1.45 | 4.0 |
| | | | Total Quantity for the Year = 276,818.00 | <i>Weighted Average=</i> | \$1.66 | \$1.86 | \$1.96 | 3.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|----------------|---|------------|---|------------------|--------------------------|----------------|-----------------|----------------|------------|
| | | | 403-00720 Hot Bituminous Pavement (Patching) (Asphalt) TON | | | | | | |
| | | | 1st Quarter | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 300.00 | \$110.00 | \$111.77 | \$120.00 | 3 | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 2,348.00 | \$75.00 | \$87.36 | \$75.80 | 5 | | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 100.00 | \$120.00 | \$124.50 | \$110.00 | 4 | | |
| M 06-001 | SH 121, BROOMFIELD | 01/13/2000 | 86.00 | \$250.00 | \$199.55 | \$245.00 | 2 | | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 200.00 | \$75.00 | \$102.29 | \$80.00 | 5 | | |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 1,000.00 | \$90.00 | \$99.85 | \$91.00 | 5 | | |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 1,080.00 | \$75.00 | \$90.00 | \$75.00 | 5 | | |
| STA 0131-040 | MEEKER | 01/20/2000 | 39.00 | \$100.00 | \$135.88 | \$97.00 | 8 | | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 400.00 | \$100.00 | \$111.75 | \$127.00 | 4 | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 163.00 | \$120.00 | \$108.13 | \$103.24 | 6 | | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 500.00 | \$100.00 | \$103.83 | \$150.00 | 6 | | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 566.00 | \$100.00 | \$99.81 | \$91.00 | 9 | | |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 21.00 | \$100.00 | \$137.50 | \$165.00 | 2 | | |
| SHE R600-141 | HWY 7 AT I-25 SIGNAL PLACEMENT | 01/27/2000 | 5.00 | \$200.00 | \$198.67 | \$121.00 | 3 | | |
| STA 149A-018 | CREEDE NORTH | 01/27/2000 | 400.00 | \$100.00 | \$106.25 | \$80.00 | 4 | | |
| M 06-002 | I-76, I-70 & I-225 BRIDGE REHABILITATIO | 02/10/2000 | 77.30 | \$250.00 | \$315.90 | \$120.00 | 4 | | |
| STA 1192-008 | BLACKHAWK - NORTH_____ | 02/24/2000 | 80.00 | \$120.00 | \$190.00 | \$85.00 | 4 | | |
| SHE 1602-072 | ROCK FALL MITIGATION | 03/09/2000 | 489.00 | \$100.00 | \$101.75 | \$100.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 7,854.30 | <i>Weighted Average=</i> | \$91.62 | \$101.54 | \$93.33 | 4.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|-----------------------------------|------------|-----------------|--------------------------|-----------------|----------------|----------------|------------|
| | | | 2nd Quarter | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 437.00 | \$80.00 | \$107.40 | \$75.00 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 585.00 | \$125.00 | \$110.00 | \$110.00 | 3 | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 3,107.00 | \$80.00 | \$89.60 | \$75.00 | 5 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 225.00 | \$90.00 | \$142.63 | \$80.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 593.00 | \$700.00 | \$108.09 | \$126.25 | 8 | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 100.00 | \$100.00 | \$112.00 | \$90.00 | 4 | |
| IM 0704-196 | I-70 VMS AT TOWER & AT E-470 | 04/27/2000 | 30.00 | \$120.00 | \$214.86 | \$191.17 | 6 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 500.00 | \$100.00 | \$118.32 | \$124.03 | 4 | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 22.00 | \$150.00 | \$175.00 | \$200.00 | 2 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 10.00 | \$125.00 | \$150.00 | \$160.00 | 2 | |
| PLH-FH 065A-017 | GRAND MESA | 05/18/2000 | 39.00 | \$125.00 | \$132.00 | \$150.00 | 6 | |
| STA 0961-007 | SH 96, TOWNER | 06/08/2000 | 200.00 | \$100.00 | \$100.00 | \$75.00 | 6 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 159.00 | \$0.12 | \$91.67 | \$90.00 | 3 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 291.00 | \$120.00 | \$154.02 | \$165.35 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 1,425.00 | \$100.00 | \$69.50 | \$94.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 7,723.00 | <i>Weighted Average=</i> | \$137.57 | \$97.32 | \$93.62 | 4.7 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|----------------|----------------------------------|------------|--------------------------------------|------------------|-----------------|----------------|----------------|----------------|------------|
| | | | 3rd Quarter | | | | | | |
| NH 0405-028 | Colfax, Tower Road to I 70 | 07/20/2000 | 500.00 | \$90.00 | \$99.55 | \$95.00 | 5 | | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 50.00 | \$150.00 | \$117.50 | \$105.00 | 2 | | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 50.00 | \$120.00 | \$138.75 | \$120.00 | 4 | | |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 4,360.00 | \$70.00 | \$58.43 | \$53.00 | 7 | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 50.00 | \$100.00 | \$120.00 | \$120.00 | 2 | | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 189.00 | \$120.00 | \$123.32 | \$100.00 | 4 | | |
| IM 0703-260 | GEORGETOWN HILL ROCKFALL MITIGA | 08/03/2000 | 20.00 | \$150.00 | \$158.06 | \$318.18 | 3 | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 203.00 | \$125.00 | \$155.00 | \$150.00 | 3 | | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 52.00 | \$125.00 | \$130.00 | \$130.00 | 1 | | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 16.00 | \$110.00 | \$120.00 | \$160.00 | 4 | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 303.00 | \$80.00 | \$108.98 | \$134.14 | 5 | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 50.00 | \$100.00 | \$122.41 | \$116.00 | 8 | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 250.00 | \$95.00 | \$141.90 | \$145.60 | 4 | | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 265.00 | \$90.00 | \$109.33 | \$90.00 | 3 | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 167.00 | \$150.00 | \$101.98 | \$85.00 | 9 | | |
| | | | Total Quantity for the Qtr. = | 6,525.00 | <i>Weighted</i> | \$81.21 | \$78.25 | \$73.83 | 4.3 |
| | | | | | <i>Average=</i> | | | | |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|----------------|-----------------------------------|------------|--------------------------------------|------------------|--------------------------|----------------|-----------------|----------------|------------|
| | | | 4th Quarter | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 162.00 | \$100.00 | \$186.99 | \$125.00 | 5 | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 125.00 | \$100.00 | \$126.92 | \$130.00 | 8 | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 658.00 | \$100.00 | \$154.94 | \$153.75 | 4 | | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 109.00 | \$0.09 | \$109.00 | \$120.00 | 4 | | |
| STA 119A-045 | US6-SH119 ROCKFALL MITIGATION | 10/26/2000 | 20.00 | \$150.00 | \$196.67 | \$180.00 | 3 | | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 1,885.00 | \$75.00 | \$83.43 | \$60.00 | 6 | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 100.00 | \$100.00 | \$169.83 | \$195.88 | 12 | | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 528.00 | \$100.00 | \$108.20 | \$100.00 | 5 | | |
| R 600-156 | REGION 6 BRIDGE DECK REHAB | 11/16/2000 | 124.00 | \$250.00 | \$266.67 | \$200.00 | 3 | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 100.00 | \$100.00 | \$119.31 | \$125.00 | 8 | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1,504.00 | \$70.00 | \$76.31 | \$70.00 | 8 | | |
| STA C370-004 | U.S. 6 PHILLIPS CO. | 11/30/2000 | 194.00 | \$110.00 | \$174.93 | \$200.00 | 5 | | |
| NH 0252-335 | Nevada Avenue, Uintah-N | 11/30/2000 | 400.00 | \$90.00 | \$95.00 | \$95.00 | 3 | | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 200.00 | \$100.00 | \$75.00 | \$35.00 | 6 | | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 115.00 | \$80.00 | \$100.83 | \$100.00 | 6 | | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 103.00 | \$100.00 | \$125.00 | \$115.00 | 6 | | |
| STM 067A-021 | FLORENCE S & E/O BEULAH | 12/14/2000 | 200.00 | \$100.00 | \$92.05 | \$50.00 | 4 | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 220.00 | \$100.00 | \$143.75 | \$150.00 | 4 | | |
| STA 0961-009 | ARKANSAS B TO FOUNTAIN B | 12/14/2000 | 500.00 | \$0.09 | \$71.50 | \$83.00 | 2 | | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 90.90 | \$70.00 | \$147.95 | \$142.80 | 4 | | |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 800.00 | \$0.10 | \$88.88 | \$76.00 | 8 | | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 2,000.00 | \$95.00 | \$92.25 | \$90.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 10,137.90 | Weighted Average= | \$77.26 | \$100.74 | \$91.52 | 5.4 |
| | | | Total Quantity for the Year = | 32,240.20 | Weighted Average= | \$96.01 | \$95.57 | \$88.88 | 4.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|------------------------------------|------------|-------------------|--------------------------|---------------------|--------------------|--------------------|------------|
| 403-00721 Hot Bituminous Pavement (Patching) (Asphalt) SY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 400.00 | \$25.00 | \$64.42 | \$10.00 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 400.00 | <i>Weighted Average=</i> | \$25.00 | \$64.42 | \$10.00 | 5.0 |
| 2nd Quarter | | | | | | | | |
| STA 145A-026 | MINOR OVERLAY SH 145 | 04/27/2000 | 3,500.00 | \$25.00 | \$39.17 | \$45.00 | 6 | |
| STA 062-009 | SH 62 OVERLAY | 04/27/2000 | 3,500.00 | \$25.00 | \$25.10 | \$17.60 | 6 | |
| C R200-092 | REGIONWIDE STRIPING FY00 | 05/11/2000 | 7,920.00 | \$15.00 | \$0.93 | \$0.85 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 14,920.00 | <i>Weighted Average=</i> | \$19.69 | \$15.57 | \$15.14 | 4.7 |
| 4th Quarter | | | | | | | | |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 5.00 | \$80.00 | \$63.00 | \$63.00 | 1 | |
| <i>Total Quantity for the Qtr. =</i> | | | 5.00 | <i>Weighted Average=</i> | \$80.00 | \$63.00 | \$63.00 | 1.0 |
| <i>Total Quantity for the Year =</i> | | | 15,325.00 | <i>Weighted Average=</i> | \$19.85 | \$16.86 | \$15.02 | 4.0 |
| 403-01000 Hot Bituminous Pavement (Asphalt) (3 Year Warranty) TON | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0702-222 | Eagle East | 01/20/2000 | 102,870.00 | \$41.00 | \$37.38 | \$32.50 | 4 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 71,905.00 | \$40.00 | \$38.42 | \$35.20 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 174,775.00 | <i>Weighted Average=</i> | \$40.59 | \$37.81 | \$33.61 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 174,775.00 | <i>Weighted Average=</i> | \$40.59 | \$37.81 | \$33.61 | 4.0 |
| 403-01001 Hot Bituminous Pavement 3 Year Warranty L S | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0702-222 | Eagle East | 01/20/2000 | 1.00 | \$155,000.00 | \$64,713.96 | \$138,854.84 | 4 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 1.00 | \$75,000.00 | \$124,500.25 | \$50,000.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$115,000.00 | \$94,607.10 | \$94,427.42 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 2.00 | <i>Weighted Average=</i> | \$115,000.00 | \$94,607.10 | \$94,427.42 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|-----------------------------|------------|--|---|----------------|----------------|------------|
| 403-02000 Hot Bituminous Pavement (Special) TON | | | | | | | |
| 4th Quarter | | | | | | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 68,420.00 | \$65.00 | \$74.00 | \$62.00 | 4 |
| | | | Total Quantity for the Qtr. = 68,420.00 | <i>Weighted Average=</i> \$65.00 | \$74.00 | \$62.00 | 4.0 |
| | | | Total Quantity for the Year = 68,420.00 | <i>Weighted Average=</i> \$65.00 | \$74.00 | \$62.00 | 4.0 |
| 403-03000 Hot Bituminous Pavement (Grading C) TON | | | | | | | |
| 1st Quarter | | | | | | | |
| M 04-001 | US 34 BRIDGE REHABILITATION | 02/10/2000 | 265.00 | \$45.00 | \$70.75 | \$90.00 | 4 |
| | | | Total Quantity for the Qtr. = 265.00 | <i>Weighted Average=</i> \$45.00 | \$70.75 | \$90.00 | 4.0 |
| | | | Total Quantity for the Year = 265.00 | <i>Weighted Average=</i> \$45.00 | \$70.75 | \$90.00 | 4.0 |
| 403-09126 Stone Mastic Asphalt (Asphalt) (Polymer Modified) TON | | | | | | | |
| 4th Quarter | | | | | | | |
| NH 0252-335 | Nevada Avenue, Uintah-N | 11/30/2000 | 5,896.00 | \$75.00 | \$64.67 | \$57.00 | 3 |
| | | | Total Quantity for the Qtr. = 5,896.00 | <i>Weighted Average=</i> \$75.00 | \$64.67 | \$57.00 | 3.0 |
| | | | Total Quantity for the Year = 5,896.00 | <i>Weighted Average=</i> \$75.00 | \$64.67 | \$57.00 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|------------------|--------------------------|-----------------|-------------------|-------------------|------------|
| 403-09500 Furnish Hot Bituminous Pavement TON | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 2,632.00 | \$33.00 | \$39.21 | \$37.00 | 5 | |
| IM 0702-222 | Eagle East | 01/20/2000 | 1,000.00 | \$25.00 | \$23.25 | \$25.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3,632.00 | <i>Weighted Average=</i> | \$30.80 | \$34.82 | \$33.70 | 4.5 |
| 3rd Quarter | | | | | | | | |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 5,000.00 | \$25.00 | \$25.23 | \$21.00 | 7 | |
| <i>Total Quantity for the Qtr. =</i> | | | 5,000.00 | <i>Weighted Average=</i> | \$25.00 | \$25.23 | \$21.00 | 7.0 |
| 4th Quarter | | | | | | | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 1.00 | \$100.00 | \$43.25 | \$44.00 | 4 | |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 500.00 | \$0.03 | \$29.82 | \$26.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 501.00 | <i>Weighted Average=</i> | \$0.22 | \$29.85 | \$26.04 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 9,133.00 | <i>Weighted Average=</i> | \$25.95 | \$29.30 | \$26.33 | 5.6 |
| 403-09551 Place Hot Bituminous Pavement HOUR | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0702-222 | Eagle East | 01/20/2000 | 30.00 | \$500.00 | \$1,353.75 | \$1,935.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 30.00 | <i>Weighted Average=</i> | \$500.00 | \$1,353.75 | \$1,935.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 30.00 | <i>Weighted Average=</i> | \$500.00 | \$1,353.75 | \$1,935.00 | 4.0 |
| 403-31300 Hot Bituminous Pavement (Grading S) (68) TON | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 16,700.00 | \$32.00 | \$35.48 | \$30.15 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 16,700.00 | <i>Weighted Average=</i> | \$32.00 | \$35.48 | \$30.15 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 16,700.00 | <i>Weighted Average=</i> | \$32.00 | \$35.48 | \$30.15 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|--------------------------------|------------|--|---|----------------|----------------|-------------|
| 403-31400 Hot Bituminous Pavement (Grading SX) (68) TON | | | | | | | |
| 1st Quarter | | | | | | | |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 36,553.00 | \$30.00 | \$31.04 | \$25.70 | 5 |
| | | | Total Quantity for the Qtr. = 36,553.00 | <i>Weighted Average=</i> \$30.00 | \$31.04 | \$25.70 | 5.0 |
| | | | Total Quantity for the Year = 36,553.00 | <i>Weighted Average=</i> \$30.00 | \$31.04 | \$25.70 | 5.0 |
| 403-32342 Hot Bituminous Pavement (Grading S)(Asphalt) (76)(PG 64-28) TON | | | | | | | |
| 1st Quarter | | | | | | | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 9,803.00 | \$45.00 | \$59.75 | \$48.00 | 4 |
| | | | Total Quantity for the Qtr. = 9,803.00 | <i>Weighted Average=</i> \$45.00 | \$59.75 | \$48.00 | 4.0 |
| 2nd Quarter | | | | | | | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 10,912.00 | \$0.05 | \$54.40 | \$51.00 | 3 |
| | | | Total Quantity for the Qtr. = 10,912.00 | <i>Weighted Average=</i> \$0.05 | \$54.40 | \$51.00 | 3.0 |
| | | | Total Quantity for the Year = 20,715.00 | <i>Weighted Average=</i> \$21.32 | \$56.93 | \$49.58 | 3.5 |
| 403-32352 Hot Bituminous Pavement (Grading S)(Asphalt) (76)(PG 58-28) TON | | | | | | | |
| 1st Quarter | | | | | | | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 3,600.00 | \$50.00 | \$43.10 | \$42.00 | 11 |
| | | | Total Quantity for the Qtr. = 3,600.00 | <i>Weighted Average=</i> \$50.00 | \$43.10 | \$42.00 | 11.0 |
| | | | Total Quantity for the Year = 3,600.00 | <i>Weighted Average=</i> \$50.00 | \$43.10 | \$42.00 | 11.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|------------------------------|------------|--|---|----------------|----------------|------------|
| 403-32353 Hot Bituminous Pavement (Grading S)(Asphalt) (76)(PG 58-22) TON | | | | | | | |
| 1st Quarter | | | | | | | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 2,504.00 | \$45.00 | \$63.95 | \$53.00 | 4 |
| | | | Total Quantity for the Qtr. = 2,504.00 | <i>Weighted Average=</i> \$45.00 | \$63.95 | \$53.00 | 4.0 |
| 2nd Quarter | | | | | | | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 12,536.00 | \$43.00 | \$41.53 | \$40.00 | 12 |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 9,372.00 | \$39.00 | \$40.90 | \$35.00 | 2 |
| | | | Total Quantity for the Qtr. = 21,908.00 | <i>Weighted Average=</i> \$41.29 | \$41.26 | \$37.86 | 7.0 |
| 3rd Quarter | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 19,014.00 | \$38.00 | \$44.53 | \$45.73 | 5 |
| | | | Total Quantity for the Qtr. = 19,014.00 | <i>Weighted Average=</i> \$38.00 | \$44.53 | \$45.73 | 5.0 |
| | | | Total Quantity for the Year = 43,426.00 | <i>Weighted Average=</i> \$40.06 | \$44.00 | \$42.18 | 5.8 |
| 403-32354 Hot Bituminous Pavement (Grading S)(Asphalt) (76)(PG 64-22) TON | | | | | | | |
| 1st Quarter | | | | | | | |
| M 02-001 | REGION 2 BRIDGE DECK REPAIRS | 01/20/2000 | 660.00 | \$50.00 | \$76.50 | \$67.00 | 2 |
| | | | Total Quantity for the Qtr. = 660.00 | <i>Weighted Average=</i> \$50.00 | \$76.50 | \$67.00 | 2.0 |
| | | | Total Quantity for the Year = 660.00 | <i>Weighted Average=</i> \$50.00 | \$76.50 | \$67.00 | 2.0 |
| 403-32400 Hot Bituminous Pavement (Grading SX) (76) TON | | | | | | | |
| 2nd Quarter | | | | | | | |
| STA 145A-026 | MINOR OVERLAY SH 145 | 04/27/2000 | 27,484.00 | \$31.00 | \$32.88 | \$30.00 | 6 |
| STA 062-009 | SH 62 OVERLAY | 04/27/2000 | 30,565.00 | \$30.00 | \$27.61 | \$28.45 | 6 |
| PLH-FH 065A-017 | GRAND MESA | 05/18/2000 | 24,568.00 | \$32.00 | \$38.59 | \$38.81 | 6 |
| | | | Total Quantity for the Qtr. = 82,617.00 | <i>Weighted Average=</i> \$30.93 | \$32.63 | \$32.05 | 6.0 |
| | | | Total Quantity for the Year = 82,617.00 | <i>Weighted Average=</i> \$30.93 | \$32.63 | \$32.05 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|------------------------------------|------------|--|-----------------------------------|----------------|----------------|------------|
| 403-32455 Hot Bituminous Pavement (Grading SX)(Asphalt) (76)(PG 58-34) TON | | | | | | | |
| 1st Quarter | | | | | | | |
| STA 149A-018 | CREEDE NORTH | 01/27/2000 | 44,390.00 | \$38.00 | \$43.05 | \$41.59 | 4 |
| | | | Total Quantity for the Qtr. = 44,390.00 | Weighted Average = \$38.00 | \$43.05 | \$41.59 | 4.0 |
| | | | Total Quantity for the Year = 44,390.00 | Weighted Average = \$38.00 | \$43.05 | \$41.59 | 4.0 |
| 403-33344 Hot Bituminous Pavement (Grading S)(Asphalt) (86)(PG 70-34) TON | | | | | | | |
| 2nd Quarter | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 10,231.00 | \$41.00 | \$49.27 | \$45.36 | 5 |
| | | | Total Quantity for the Qtr. = 10,231.00 | Weighted Average = \$41.00 | \$49.27 | \$45.36 | 5.0 |
| | | | Total Quantity for the Year = 10,231.00 | Weighted Average = \$41.00 | \$49.27 | \$45.36 | 5.0 |
| 403-33352 Hot Bituminous Pavement (Grading S)(Asphalt) (86)(PG 58-28) TON | | | | | | | |
| 2nd Quarter | | | | | | | |
| MTCE 02-003 | SH 67 ASPHALT OVERLAY | 05/11/2000 | 14,209.00 | \$45.00 | \$47.10 | \$42.70 | 4 |
| | | | Total Quantity for the Qtr. = 14,209.00 | Weighted Average = \$45.00 | \$47.10 | \$42.70 | 4.0 |
| | | | Total Quantity for the Year = 14,209.00 | Weighted Average = \$45.00 | \$47.10 | \$42.70 | 4.0 |
| 403-33353 Hot Bituminous Pavement (Grading S)(Asphalt) (86)(PG 58-22) TON | | | | | | | |
| 1st Quarter | | | | | | | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 69,398.00 | \$35.00 | \$33.32 | \$29.77 | 5 |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 22.00 | \$37.00 | \$164.38 | \$70.00 | 8 |
| | | | Total Quantity for the Qtr. = 69,420.00 | Weighted Average = \$35.00 | \$33.36 | \$29.78 | 6.5 |
| 3rd Quarter | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 22,273.00 | \$32.00 | \$42.99 | \$43.40 | 9 |
| | | | Total Quantity for the Qtr. = 22,273.00 | Weighted Average = \$32.00 | \$42.99 | \$43.40 | 9.0 |
| | | | Total Quantity for the Year = 91,693.00 | Weighted Average = \$34.27 | \$35.70 | \$33.09 | 7.3 |

| 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) TON | | | | | | | |
| 1st Quarter | | | | | | | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 49,323.00 | \$36.00 | \$33.52 | \$30.20 | 5 |
| | | | Total Quantity for the Qtr. = 49,323.00 | <i>Weighted Average=</i> \$36.00 | \$33.52 | \$30.20 | 5.0 |
| 2nd Quarter | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 7,006.00 | \$37.00 | \$44.93 | \$38.64 | 5 |
| STA 0961-007 | SH 96, TOWNER | 06/08/2000 | 35,800.00 | \$35.00 | \$36.25 | \$34.99 | 6 |
| | | | Total Quantity for the Qtr. = 42,806.00 | <i>Weighted Average=</i> \$35.33 | \$37.67 | \$35.59 | 5.5 |
| | | | Total Quantity for the Year = 92,129.00 | <i>Weighted Average=</i> \$35.69 | \$35.45 | \$32.70 | 5.3 |
| 403-33400 Hot Bituminous Pavement (Grading SX) (86) TON | | | | | | | |
| 1st Quarter | | | | | | | |
| STA 0131-040 | MEEKER | 01/20/2000 | 24,686.00 | \$36.00 | \$25.89 | \$18.30 | 8 |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 29,110.00 | \$34.00 | \$26.48 | \$27.49 | 6 |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 743.00 | \$45.00 | \$58.69 | \$46.00 | 7 |
| | | | Total Quantity for the Qtr. = 54,539.00 | <i>Weighted Average=</i> \$35.06 | \$26.65 | \$23.58 | 7.0 |
| 2nd Quarter | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 27,140.00 | \$35.00 | \$38.07 | \$35.00 | 3 |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 40,294.00 | \$34.00 | \$27.26 | \$21.00 | 3 |
| | | | Total Quantity for the Qtr. = 67,434.00 | <i>Weighted Average=</i> \$34.40 | \$31.61 | \$26.63 | 3.0 |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 68,699.00 | \$47.00 | \$42.33 | \$41.00 | 3 |
| | | | Total Quantity for the Qtr. = 68,699.00 | <i>Weighted Average=</i> \$47.00 | \$42.33 | \$41.00 | 3.0 |
| | | | Total Quantity for the Year = 190,672.00 | <i>Weighted Average=</i> \$39.13 | \$34.05 | \$30.94 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|--------------------------------|------------|-------------------|--------------------------|----------------|----------------|----------------|------------|
| 403-33452 Hot Bituminous Pavement (Grading SX)(Asphalt) (86)(PG 58-28) TON | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 1,700.00 | \$60.00 | \$59.00 | \$67.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,700.00 | <i>Weighted Average=</i> | \$60.00 | \$59.00 | \$67.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 1,700.00 | <i>Weighted Average=</i> | \$60.00 | \$59.00 | \$67.00 | 4.0 |
| 403-33711 Hot Bituminous Pavement (Grading S) (75) (PG 58-22) TON | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 0405-028 | Colfax, Tower Road to I 70 | 07/20/2000 | 18,640.00 | \$39.00 | \$34.69 | \$31.00 | 5 | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 21,242.00 | \$42.00 | \$44.50 | \$41.00 | 2 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 2,122.00 | \$45.00 | \$48.71 | \$45.70 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 42,004.00 | <i>Weighted Average=</i> | \$40.82 | \$40.36 | \$36.80 | 5.0 |
| 4th Quarter | | | | | | | | |
| STM 067A-021 | FLORENCE S & E/O BEULAH | 12/14/2000 | 19,785.00 | \$34.00 | \$39.55 | \$33.75 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 19,785.00 | <i>Weighted Average=</i> | \$34.00 | \$39.55 | \$33.75 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 61,789.00 | <i>Weighted Average=</i> | \$38.64 | \$40.10 | \$35.82 | 4.8 |
| 403-33741 Hot Bituminous Pavement (Grading S) (75) (PG 64-22) TON | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 1,901.00 | \$60.00 | \$55.50 | \$48.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,901.00 | <i>Weighted Average=</i> | \$60.00 | \$55.50 | \$48.00 | 4.0 |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 1,681.00 | \$60.00 | \$58.99 | \$64.00 | 4 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 22,546.00 | \$45.00 | \$47.33 | \$47.15 | 4 | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 22,859.00 | \$35.00 | \$36.35 | \$28.00 | 6 | |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 62,570.00 | \$0.04 | \$33.20 | \$30.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 109,656.00 | <i>Weighted Average=</i> | \$17.49 | \$37.16 | \$33.63 | 5.5 |
| <i>Total Quantity for the Year =</i> | | | 111,557.00 | <i>Weighted Average=</i> | \$18.21 | \$37.47 | \$33.88 | 5.2 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|----------------------------------|------------|---|---|----------------|----------------|------------|
| 403-33751 Hot Bituminous Pavement (Grading S) (75) (PG 64-28) TON | | | | | | | |
| 3rd Quarter | | | | | | | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 13,232.00 | \$53.00 | \$51.50 | \$45.00 | 2 |
| | | | Total Quantity for the Qtr. = 13,232.00 | <i>Weighted Average=</i> \$53.00 | \$51.50 | \$45.00 | 2.0 |
| 4th Quarter | | | | | | | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 40,461.00 | \$38.00 | \$40.98 | \$38.00 | 6 |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 2,051.00 | \$45.00 | \$56.42 | \$59.30 | 12 |
| | | | Total Quantity for the Qtr. = 42,512.00 | <i>Weighted Average=</i> \$38.34 | \$41.72 | \$39.03 | 9.0 |
| | | | Total Quantity for the Year = 55,744.00 | <i>Weighted Average=</i> \$41.82 | \$44.04 | \$40.45 | 6.7 |
| 403-33811 Hot Bituminous Pavement (Grading S) (100) (PG 58-22) TON | | | | | | | |
| 4th Quarter | | | | | | | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 61,063.00 | \$38.00 | \$41.22 | \$38.00 | 5 |
| | | | Total Quantity for the Qtr. = 61,063.00 | <i>Weighted Average=</i> \$38.00 | \$41.22 | \$38.00 | 5.0 |
| | | | Total Quantity for the Year = 61,063.00 | <i>Weighted Average=</i> \$38.00 | \$41.22 | \$38.00 | 5.0 |
| 403-33841 Hot Bituminous Pavement (Grading S) (100) (PG 64-22) TON | | | | | | | |
| 3rd Quarter | | | | | | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 10,119.00 | \$35.00 | \$39.06 | \$34.00 | 9 |
| | | | Total Quantity for the Qtr. = 10,119.00 | <i>Weighted Average=</i> \$35.00 | \$39.06 | \$34.00 | 9.0 |
| 4th Quarter | | | | | | | |
| R 600-156 | REGION 6 BRIDGE DECK REHAB | 11/16/2000 | 928.00 | \$80.00 | \$91.67 | \$60.00 | 3 |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 3,841.00 | \$40.00 | \$47.70 | \$45.00 | 8 |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 69,821.00 | \$40.00 | \$28.38 | \$25.90 | 6 |
| | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 107,295.00 | \$38.00 | \$32.67 | \$27.30 | 5 |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 11,859.00 | \$37.00 | \$40.92 | \$35.00 | 6 |
| STA 0961-009 | ARKANSAS B TO FOUNTAIN B | 12/14/2000 | 9,270.00 | \$0.04 | \$38.90 | \$33.80 | 2 |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 2,491.27 | \$35.00 | \$63.17 | \$61.40 | 4 |
| | | | Total Quantity for the Qtr. = 205,505.27 | <i>Weighted Average=</i> \$37.10 | \$32.89 | \$28.45 | 4.9 |
| | | | Total Quantity for the Year = 215,624.27 | <i>Weighted Average=</i> \$37.00 | \$33.18 | \$28.71 | 5.4 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|---------------------------------|------------|------------------|--------------------------|-----------------|----------------|----------------|------------|
| 403-33851 Hot Bituminous Pavement (Grading S) (100) (PG 64-28) TON | | | | | | | | |
| 4th Quarter | | | | | | | | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 38,374.00 | \$38.00 | \$42.12 | \$45.75 | 6 | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 38,035.00 | \$44.00 | \$45.92 | \$42.00 | 5 | |
| NH 0252-335 | Nevada Avenue, Uintah-N | 11/30/2000 | 16,398.00 | \$48.00 | \$43.23 | \$44.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 92,807.00 | <i>Weighted Average=</i> | \$42.23 | \$43.87 | \$43.90 | 4.7 |
| <i>Total Quantity for the Year =</i> | | | 92,807.00 | <i>Weighted Average=</i> | \$42.23 | \$43.87 | \$43.90 | 4.7 |
| 403-33871 Hot Bituminous Pavement (Grading S) (100) (PG 76-28) TON | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 651.00 | \$100.00 | \$58.00 | \$58.00 | 1 | |
| <i>Total Quantity for the Qtr. =</i> | | | 651.00 | <i>Weighted Average=</i> | \$100.00 | \$58.00 | \$58.00 | 1.0 |
| 4th Quarter | | | | | | | | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 9,987.00 | \$55.00 | \$51.25 | \$50.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 9,987.00 | <i>Weighted Average=</i> | \$55.00 | \$51.25 | \$50.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 10,638.00 | <i>Weighted Average=</i> | \$57.75 | \$51.66 | \$50.49 | 2.5 |
| 403-34324 Hot Bituminous Pavement (Grading S)(Asphalt) (96)(AC-20R) TON | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 20,518.00 | \$42.00 | \$42.97 | \$44.97 | 6 | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 414.00 | \$48.00 | \$60.90 | \$59.18 | 12 | |
| <i>Total Quantity for the Qtr. =</i> | | | 20,932.00 | <i>Weighted Average=</i> | \$42.12 | \$43.33 | \$45.25 | 9.0 |
| <i>Total Quantity for the Year =</i> | | | 20,932.00 | <i>Weighted Average=</i> | \$42.12 | \$43.33 | \$45.25 | 9.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|-----------------------------------|------------|-------------------|--------------------------|----------------|----------------|----------------|------------|
| 403-34342 Hot Bituminous Pavement (Grading S)(Asphalt) (96)(PG 64-28) TON | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 29,323.00 | \$49.00 | \$46.77 | \$41.00 | 3 | |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 10,600.00 | \$40.00 | \$46.38 | \$45.35 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 39,923.00 | <i>Weighted Average=</i> | \$46.61 | \$46.66 | \$42.15 | 4.0 |
| 2nd Quarter | | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 10,660.00 | \$39.00 | \$41.52 | \$39.10 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 10,660.00 | <i>Weighted Average=</i> | \$39.00 | \$41.52 | \$39.10 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 50,583.00 | <i>Weighted Average=</i> | \$45.01 | \$45.58 | \$41.51 | 5.3 |
| 403-34352 Hot Bituminous Pavement (Grading S)(Asphalt) (96)(PG 58-28) TON | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 2,234.00 | \$70.00 | \$48.80 | \$47.20 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2,234.00 | <i>Weighted Average=</i> | \$70.00 | \$48.80 | \$47.20 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 2,234.00 | <i>Weighted Average=</i> | \$70.00 | \$48.80 | \$47.20 | 4.0 |
| 403-34353 Hot Bituminous Pavement (Grading S)(Asphalt) (96)(PG 58-22) TON | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 36,269.00 | \$43.00 | \$41.42 | \$36.25 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 36,269.00 | <i>Weighted Average=</i> | \$43.00 | \$41.42 | \$36.25 | 3.0 |
| 2nd Quarter | | | | | | | | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 68,518.40 | \$34.00 | \$34.13 | \$33.50 | 5 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 27,089.00 | \$37.00 | \$36.51 | \$33.55 | 8 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 2,439.00 | \$55.00 | \$63.31 | \$68.19 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 98,046.40 | <i>Weighted Average=</i> | \$35.35 | \$35.51 | \$34.38 | 5.3 |
| <i>Total Quantity for the Year =</i> | | | 134,315.40 | <i>Weighted Average=</i> | \$37.42 | \$37.11 | \$34.88 | 4.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|---------------------------------|------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 403-34354 Hot Bituminous Pavement (Grading S)(Asphalt) (96)(PG 64-22) TON | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 4,559.00 | \$38.00 | \$46.88 | \$41.00 | 11 | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 7,477.00 | \$60.00 | \$45.00 | \$39.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 12,036.00 | <i>Weighted Average=</i> | \$51.67 | \$45.71 | \$39.76 | 7.5 |
| 4th Quarter | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 11,936.00 | \$33.00 | \$42.77 | \$38.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 11,936.00 | <i>Weighted Average=</i> | \$33.00 | \$42.77 | \$38.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 23,972.00 | <i>Weighted Average=</i> | \$42.37 | \$44.25 | \$38.88 | 7.7 |
| 403-34701 Hot Bituminous Pavement (Grading SX) (75) TON | | | | | | | | |
| 4th Quarter | | | | | | | | |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 66,756.00 | \$24.00 | \$23.22 | \$22.10 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 66,756.00 | <i>Weighted Average=</i> | \$24.00 | \$23.22 | \$22.10 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 66,756.00 | <i>Weighted Average=</i> | \$24.00 | \$23.22 | \$22.10 | 6.0 |
| 403-34711 Hot Bituminous Pavement (Grading SX) (75) (PG 58-22) TON | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 0405-028 | Colfax, Tower Road to I 70 | 07/20/2000 | 500.00 | \$75.00 | \$42.90 | \$48.00 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 500.00 | <i>Weighted Average=</i> | \$75.00 | \$42.90 | \$48.00 | 5.0 |
| 4th Quarter | | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 653.00 | \$60.00 | \$38.88 | \$60.00 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 653.00 | <i>Weighted Average=</i> | \$60.00 | \$38.88 | \$60.00 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 1,153.00 | <i>Weighted Average=</i> | \$66.50 | \$40.62 | \$54.80 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|---------------------------------|------------|--|-----------------------------------|-----------------|----------------|------------|
| 403-34721 Hot Bituminous Pavement (Grading SX) (75) (PG 58-28) TON | | | | | | | |
| 3rd Quarter | | | | | | | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 8,235.00 | \$50.00 | \$43.00 | \$43.00 | 1 |
| | | | Total Quantity for the Qtr. = 8,235.00 | Weighted Average = \$50.00 | \$43.00 | \$43.00 | 1.0 |
| 4th Quarter | | | | | | | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 21,133.00 | \$38.00 | \$37.95 | \$33.20 | 6 |
| | | | Total Quantity for the Qtr. = 21,133.00 | Weighted Average = \$38.00 | \$37.95 | \$33.20 | 6.0 |
| | | | Total Quantity for the Year = 29,368.00 | Weighted Average = \$41.36 | \$39.37 | \$35.95 | 3.5 |
| 403-34751 Hot Bituminous Pavement (Grading SX) (75) (PG 64-28) TON | | | | | | | |
| 4th Quarter | | | | | | | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 395.00 | \$70.00 | \$103.13 | \$90.00 | 8 |
| | | | Total Quantity for the Qtr. = 395.00 | Weighted Average = \$70.00 | \$103.13 | \$90.00 | 8.0 |
| | | | Total Quantity for the Year = 395.00 | Weighted Average = \$70.00 | \$103.13 | \$90.00 | 8.0 |
| 403-34801 Hot Bituminous Pavement (Grading SX) (100) TON | | | | | | | |
| 3rd Quarter | | | | | | | |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 78,138.00 | \$29.00 | \$26.67 | \$20.70 | 7 |
| | | | Total Quantity for the Qtr. = 78,138.00 | Weighted Average = \$29.00 | \$26.67 | \$20.70 | 7.0 |
| | | | Total Quantity for the Year = 78,138.00 | Weighted Average = \$29.00 | \$26.67 | \$20.70 | 7.0 |
| 403-34831 Hot Bituminous Pavement (Grading SX) (100) (PG 58-34) TON | | | | | | | |
| 3rd Quarter | | | | | | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 4,172.00 | \$54.00 | \$56.25 | \$47.50 | 2 |
| | | | Total Quantity for the Qtr. = 4,172.00 | Weighted Average = \$54.00 | \$56.25 | \$47.50 | 2.0 |
| | | | Total Quantity for the Year = 4,172.00 | Weighted Average = \$54.00 | \$56.25 | \$47.50 | 2.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|-------------------------------------|------------|--|--------------------------|----------------|----------------|----------------|------------|
| 403-34841 Hot Bituminous Pavement (Grading SX) (100) (PG 64-22) TON | | | | | | | | |
| 4th Quarter | | | | | | | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 780.00 | \$60.00 | \$46.00 | \$44.00 | 4 | |
| | | | Total Quantity for the Qtr. = 780.00 | <i>Weighted Average=</i> | \$60.00 | \$46.00 | \$44.00 | 4.0 |
| | | | Total Quantity for the Year = 780.00 | <i>Weighted Average=</i> | \$60.00 | \$46.00 | \$44.00 | 4.0 |
| 403-34871 Hot Bituminous Pavement (Grading SX) (100) (PG 76-28) TON | | | | | | | | |
| 4th Quarter | | | | | | | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 30,313.00 | \$38.00 | \$48.25 | \$44.00 | 4 | |
| | | | Total Quantity for the Qtr. = 30,313.00 | <i>Weighted Average=</i> | \$38.00 | \$48.25 | \$44.00 | 4.0 |
| | | | Total Quantity for the Year = 30,313.00 | <i>Weighted Average=</i> | \$38.00 | \$48.25 | \$44.00 | 4.0 |
| 403-35342 Hot Bituminous Pavement (Grading S)(Asphalt) (109)(PG 64-28) TON | | | | | | | | |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 19,500.00 | \$38.00 | \$37.55 | \$37.00 | 8 | |
| | | | Total Quantity for the Qtr. = 19,500.00 | <i>Weighted Average=</i> | \$38.00 | \$37.55 | \$37.00 | 8.0 |
| | | | Total Quantity for the Year = 19,500.00 | <i>Weighted Average=</i> | \$38.00 | \$37.55 | \$37.00 | 8.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|----------------------------------|------------|--|----------------------------------|----------------|----------------|------------|
| 403-35345 Hot Bituminous Pavement (Grading S)(Asphalt) (109)(PG 76-28) TON | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 36,307.00 | \$52.00 | \$44.12 | \$41.60 | 5 |
| | | | Total Quantity for the Qtr. = 36,307.00 | Weighted Average= \$52.00 | \$44.12 | \$41.60 | 5.0 |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 10,738.00 | \$43.00 | \$55.42 | \$54.00 | 11 |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 850.00 | \$80.00 | \$61.50 | \$70.00 | 2 |
| | | | Total Quantity for the Qtr. = 11,588.00 | Weighted Average= \$45.71 | \$55.86 | \$55.17 | 6.5 |
| 3rd Quarter | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 13,782.00 | \$55.00 | \$60.23 | \$56.16 | 4 |
| | | | Total Quantity for the Qtr. = 13,782.00 | Weighted Average= \$55.00 | \$60.23 | \$56.16 | 4.0 |
| | | | Total Quantity for the Year = 61,677.00 | Weighted Average= \$51.49 | \$49.93 | \$47.40 | 5.5 |
| 403-35400 Hot Bituminous Pavement (Grading SX) (109) TON | | | | | | | |
| 1st Quarter | | | | | | | |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 27,930.00 | \$24.00 | \$27.13 | \$21.00 | 2 |
| | | | Total Quantity for the Qtr. = 27,930.00 | Weighted Average= \$24.00 | \$27.13 | \$21.00 | 2.0 |
| 2nd Quarter | | | | | | | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 40,657.00 | \$26.00 | \$26.75 | \$26.00 | 2 |
| | | | Total Quantity for the Qtr. = 40,657.00 | Weighted Average= \$26.00 | \$26.75 | \$26.00 | 2.0 |
| | | | Total Quantity for the Year = 68,587.00 | Weighted Average= \$25.19 | \$26.90 | \$23.96 | 2.0 |
| 403-35445 Hot Bituminous Pavement (Grading SX)(Asphalt) (109) TON | | | | | | | |
| 2nd Quarter | | | | | | | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 2,182.00 | \$70.00 | \$63.50 | \$70.00 | 2 |
| | | | Total Quantity for the Qtr. = 2,182.00 | Weighted Average= \$70.00 | \$63.50 | \$70.00 | 2.0 |
| | | | Total Quantity for the Year = 2,182.00 | Weighted Average= \$70.00 | \$63.50 | \$70.00 | 2.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|--------------------------------|------------|-------------------|--------------------------|-----------------|----------------|----------------|------------|
| 403-36347 Hot Bituminous Pavement (Grading S)(Asphalt)(75)(PG 58-22) TON | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 0704-184 | Peoria East | 05/04/2000 | 2,685.00 | \$42.00 | \$56.71 | \$52.52 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2,685.00 | <i>Weighted Average=</i> | \$42.00 | \$56.71 | \$52.52 | 4.0 |
| 3rd Quarter | | | | | | | | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 847.00 | \$100.00 | \$57.78 | \$50.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 847.00 | <i>Weighted Average=</i> | \$100.00 | \$57.78 | \$50.00 | 4.0 |
| 4th Quarter | | | | | | | | |
| STA C370-004 | U.S. 6 PHILLIPS CO. | 11/30/2000 | 3,327.00 | \$45.00 | \$70.73 | \$76.00 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3,327.00 | <i>Weighted Average=</i> | \$45.00 | \$70.73 | \$76.00 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 6,859.00 | <i>Weighted Average=</i> | \$50.62 | \$63.64 | \$63.60 | 4.3 |
| 403-36447 Hot Bituminous Pavement (Grading SX)(Asphalt)(75)(PG 58-22) TON | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 0704-184 | Peoria East | 05/04/2000 | 5,476.00 | \$55.00 | \$49.61 | \$42.42 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 5,476.00 | <i>Weighted Average=</i> | \$55.00 | \$49.61 | \$42.42 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 5,476.00 | <i>Weighted Average=</i> | \$55.00 | \$49.61 | \$42.42 | 4.0 |
| 405-00000 Heating and Scarifving Treatment SY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 149A-018 | CREEDE NORTH | 01/27/2000 | 287,208.00 | \$1.10 | \$1.22 | \$1.14 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 287,208.00 | <i>Weighted Average=</i> | \$1.10 | \$1.22 | \$1.14 | 4.0 |
| 4th Quarter | | | | | | | | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 279,207.00 | \$1.25 | \$1.43 | \$1.35 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 279,207.00 | <i>Weighted Average=</i> | \$1.25 | \$1.43 | \$1.35 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 566,415.00 | <i>Weighted Average=</i> | \$1.17 | \$1.32 | \$1.24 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|----------------------------------|------------|---|--|-------------------|-------------------|------------|
| 405-00100 Heating and Remixing Treatment SY | | | | | | | |
| 1st Quarter | | | | | | | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 105,289.00 | \$3.00 | \$3.05 | \$3.15 | 5 |
| | | | Total Quantity for the Qtr. = 105,289.00 | <i>Weighted Average=</i> \$3.00 | \$3.05 | \$3.15 | 5.0 |
| 2nd Quarter | | | | | | | |
| STA 145A-026 | MINOR OVERLAY SH 145 | 04/27/2000 | 195,260.00 | \$3.00 | \$3.36 | \$3.00 | 6 |
| STA 062-009 | SH 62 OVERLAY | 04/27/2000 | 182,246.00 | \$2.75 | \$3.30 | \$2.95 | 6 |
| | | | Total Quantity for the Qtr. = 377,506.00 | <i>Weighted Average=</i> \$2.88 | \$3.33 | \$2.98 | 6.0 |
| | | | Total Quantity for the Year = 482,795.00 | <i>Weighted Average=</i> \$2.91 | \$3.27 | \$3.01 | 5.7 |
| 408-01000 Hot Poured Joint and Crack Sealant TON | | | | | | | |
| 1st Quarter | | | | | | | |
| M 05-001 | ALAMOSA JOINT AND CRACK SEALANT | 01/13/2000 | 120.60 | \$2,500.00 | \$2,361.74 | \$1,833.71 | 5 |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 24.00 | \$200.00 | \$1,850.00 | \$1,700.00 | 2 |
| C R400-103 | R-4 CRACK SEAL FY 2000 | 03/09/2000 | 89.00 | \$2,000.00 | \$1,655.33 | \$1,430.00 | 6 |
| | | | Total Quantity for the Qtr. = 233.60 | <i>Weighted Average=</i> \$2,073.20 | \$2,040.03 | \$1,666.16 | 4.3 |
| 2nd Quarter | | | | | | | |
| PLH-FH 065A-017 | GRAND MESA | 05/18/2000 | 20.00 | \$1,500.00 | \$2,113.33 | \$1,980.00 | 6 |
| | | | Total Quantity for the Qtr. = 20.00 | <i>Weighted Average=</i> \$1,500.00 | \$2,113.33 | \$1,980.00 | 6.0 |
| 3rd Quarter | | | | | | | |
| MTCE 05-004 | R-5 REGION-WIDE | 09/14/2000 | 405.00 | \$1.60 | \$1,248.65 | \$525.00 | 3 |
| | | | Total Quantity for the Qtr. = 405.00 | <i>Weighted Average=</i> \$1.60 | \$1,248.65 | \$525.00 | 3.0 |
| 4th Quarter | | | | | | | |
| C R400-111 | REGION 4 CRACK SEALING FY 2001 | 11/30/2000 | 142.10 | \$1,500.00 | \$2,028.22 | \$1,712.00 | 2 |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 8.00 | \$1,700.00 | \$2,118.33 | \$1,870.00 | 6 |
| | | | Total Quantity for the Qtr. = 150.10 | <i>Weighted Average=</i> \$1,510.66 | \$2,033.02 | \$1,720.42 | 4.0 |
| | | | Total Quantity for the Year = 808.70 | <i>Weighted Average=</i> \$917.15 | \$1,644.22 | \$1,112.50 | 4.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|------------------------------|------------|-----------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 409-01010 Cover Coat Material (Type I) TON | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| STA 0402-060 | MUDDY PASS CAMP - EAST | 06/08/2000 | 9,388.00 | \$25.00 | \$33.03 | \$16.50 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 9,388.00 | <i>Weighted Average=</i> | \$25.00 | \$33.03 | \$16.50 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 9,388.00 | <i>Weighted Average=</i> | \$25.00 | \$33.03 | \$16.50 | 4.0 |
| 411-01204 Asphalt Cement (AC-20) (Rubberized) TON | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 1,457.00 | \$235.00 | \$249.00 | \$255.00 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,457.00 | <i>Weighted Average=</i> | \$235.00 | \$249.00 | \$255.00 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 1,457.00 | <i>Weighted Average=</i> | \$235.00 | \$249.00 | \$255.00 | 5.0 |
| 411-03100 Asphalt Cement (Scrap Rubber) (Crack Filler) TON | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 4.00 | \$5,000.00 | \$2,311.50 | \$2,573.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$5,000.00 | \$2,311.50 | \$2,573.00 | 2.0 |
| <i>Total Quantity for the Year =</i> | | | 4.00 | <i>Weighted Average=</i> | \$5,000.00 | \$2,311.50 | \$2,573.00 | 2.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|------------------------------|------------|-----------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 411-03342 Asphalt Cement Performance Grade (PG 64-28) TON | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 0131-040 | MEEKER | 01/20/2000 | 958.00 | \$250.00 | \$245.36 | \$242.00 | 8 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 43.00 | \$250.00 | \$325.71 | \$320.00 | 7 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,001.00 | <i>Weighted Average=</i> | \$250.00 | \$248.81 | \$245.35 | 7.5 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 693.00 | \$240.00 | \$317.00 | \$340.00 | 3 | |
| PLH-FH 065A-017 | GRAND MESA | 05/18/2000 | 1,475.00 | \$250.00 | \$261.24 | \$247.42 | 6 | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 1,996.00 | \$275.00 | \$258.33 | \$280.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4,164.00 | <i>Weighted Average=</i> | \$260.32 | \$269.13 | \$278.44 | 4.0 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1,028.00 | \$350.00 | \$403.33 | \$390.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,028.00 | <i>Weighted Average=</i> | \$350.00 | \$403.33 | \$390.00 | 3.0 |
| 4th Quarter | | | | | | | | |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 3,649.00 | \$250.00 | \$268.52 | \$254.11 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3,649.00 | <i>Weighted Average=</i> | \$250.00 | \$268.52 | \$254.11 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 9,842.00 | <i>Weighted Average=</i> | \$264.81 | \$280.85 | \$277.71 | 5.1 |
| 411-03345 Asphalt Cement Performance Grade (PG 76-28) TON | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 1,218.00 | \$250.00 | \$260.00 | \$260.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,218.00 | <i>Weighted Average=</i> | \$250.00 | \$260.00 | \$260.00 | 2.0 |
| 2nd Quarter | | | | | | | | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 2,317.00 | \$275.00 | \$278.00 | \$286.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2,317.00 | <i>Weighted Average=</i> | \$275.00 | \$278.00 | \$286.00 | 2.0 |
| <i>Total Quantity for the Year =</i> | | | 3,535.00 | <i>Weighted Average=</i> | \$266.39 | \$271.80 | \$277.04 | 2.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|---------------------------------|------------|------------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 411-03352 Asphalt Cement Performance Grade (PG 58-28) TON | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 970.00 | \$170.00 | \$173.88 | \$169.50 | 4 | |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 846.00 | \$260.00 | \$168.00 | \$150.00 | 5 | |
| STA 0131-040 | MEEKER | 01/20/2000 | 474.00 | \$160.00 | \$160.38 | \$170.00 | 8 | |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 374.00 | \$150.00 | \$172.50 | \$185.00 | 2 | |
| Total Quantity for the Qtr. = | | | 2,664.00 | Weighted Average= | \$193.99 | \$169.42 | \$165.57 | 4.8 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 888.00 | \$150.00 | \$221.00 | \$235.00 | 3 | |
| STA 062-009 | SH 62 OVERLAY | 04/27/2000 | 1,834.00 | \$150.00 | \$201.85 | \$199.13 | 6 | |
| STA 145A-026 | MINOR OVERLAY SH 145 | 04/27/2000 | 1,649.00 | \$160.00 | \$205.19 | \$214.00 | 6 | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 429.00 | \$225.00 | \$216.67 | \$230.00 | 3 | |
| Total Quantity for the Qtr. = | | | 4,800.00 | Weighted Average= | \$160.14 | \$207.87 | \$213.63 | 4.5 |
| 3rd Quarter | | | | | | | | |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 4,688.00 | \$175.00 | \$210.85 | \$210.00 | 7 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 3,054.00 | \$250.00 | \$300.00 | \$290.00 | 3 | |
| Total Quantity for the Qtr. = | | | 7,742.00 | Weighted Average= | \$204.59 | \$246.02 | \$241.56 | 5.0 |
| 4th Quarter | | | | | | | | |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 360.00 | \$200.00 | \$190.46 | \$179.78 | 6 | |
| Total Quantity for the Qtr. = | | | 360.00 | Weighted Average= | \$200.00 | \$190.46 | \$179.78 | 6.0 |
| Total Quantity for the Year = | | | 15,566.00 | Weighted Average= | \$188.96 | \$219.86 | \$218.51 | 4.8 |
| 411-03354 Asphalt Cement Performance Grade (PG 64-22) TON | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 1,747.00 | \$180.00 | \$186.45 | \$193.68 | 6 | |
| Total Quantity for the Qtr. = | | | 1,747.00 | Weighted Average= | \$180.00 | \$186.45 | \$193.68 | 6.0 |
| Total Quantity for the Year = | | | 1,747.00 | Weighted Average= | \$180.00 | \$186.45 | \$193.68 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|---------------------------------|------------|------------------|--------------------------|---------------|---------------|---------------|------------|
| 411-10253 Emulsified Asphalt (CSS-1H) GAL | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 5,000.00 | \$1.00 | \$2.03 | \$2.45 | 4 | |
| STA 0131-040 | MEEKER | 01/20/2000 | 15,356.00 | \$0.75 | \$0.93 | \$0.95 | 8 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 537.00 | \$2.00 | \$1.66 | \$1.35 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 20,893.00 | <i>Weighted Average=</i> | \$0.84 | \$1.21 | \$1.32 | 7.7 |
| 2nd Quarter | | | | | | | | |
| IM 0704-184 | Peoria East | 05/04/2000 | 560.00 | \$2.00 | \$1.44 | \$0.86 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 560.00 | <i>Weighted Average=</i> | \$2.00 | \$1.44 | \$0.86 | 4.0 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 12,047.00 | \$1.10 | \$1.45 | \$1.60 | 9 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 2,111.00 | \$1.50 | \$1.62 | \$1.75 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 14,158.00 | <i>Weighted Average=</i> | \$1.16 | \$1.48 | \$1.62 | 8.5 |
| <i>Total Quantity for the Year =</i> | | | 35,611.00 | <i>Weighted Average=</i> | \$0.99 | \$1.32 | \$1.43 | 7.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|------------------------------------|------------|-------------------|--------------------------|---------------|---------------|---------------|------------|
| 411-10255 Emulsified Asphalt (Slow-Setting) GAL | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 17,498.00 | \$1.60 | \$2.03 | \$2.10 | 5 | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 25,756.00 | \$1.07 | \$0.91 | \$0.74 | 5 | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 21,610.00 | \$1.00 | \$0.87 | \$1.00 | 5 | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 760.00 | \$1.50 | \$1.23 | \$1.15 | 4 | |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 12,760.00 | \$1.30 | \$0.89 | \$0.85 | 5 | |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 4,811.00 | \$2.00 | \$1.47 | \$1.00 | 5 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 31,939.00 | \$1.00 | \$0.88 | \$1.00 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 10,118.00 | \$1.50 | \$1.43 | \$1.05 | 6 | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 9,707.00 | \$1.50 | \$1.00 | \$0.80 | 6 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 271.00 | \$2.00 | \$2.59 | \$2.10 | 7 | |
| STA 149A-018 | CREEDE NORTH | 01/27/2000 | 18,941.00 | \$1.25 | \$0.78 | \$0.75 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH_____ | 02/24/2000 | 3,712.00 | \$2.00 | \$2.31 | \$0.50 | 4 | |
| SHE 1602-072 | ROCK FALL MITIGATION | 03/09/2000 | 444.00 | \$3.00 | \$3.96 | \$2.75 | 8 | |
| Total Quantity for the Qtr. = | | | 158,327.00 | <i>Weighted Average=</i> | \$1.26 | \$1.10 | \$1.02 | 5.2 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|-----------------------------------|------------|-------------------|--------------------------|---------------|---------------|---------------|------------|
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 6,605.00 | \$1.00 | \$1.37 | \$1.50 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 10,719.00 | \$1.20 | \$1.10 | \$1.20 | 3 | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 34,650.00 | \$1.00 | \$0.85 | \$0.80 | 5 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 6,570.00 | \$1.75 | \$2.01 | \$1.50 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 33,900.00 | \$1.00 | \$0.77 | \$0.50 | 8 | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 2,265.00 | \$1.00 | \$0.93 | \$1.00 | 4 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 8,245.00 | \$1.50 | \$1.27 | \$1.50 | 12 | |
| STA 062-009 | SH 62 OVERLAY | 04/27/2000 | 15,874.00 | \$1.00 | \$0.93 | \$0.85 | 6 | |
| STA 145A-026 | MINOR OVERLAY SH 145 | 04/27/2000 | 14,710.00 | \$1.00 | \$1.04 | \$0.90 | 6 | |
| MTCE 02-003 | SH 67 ASPHALT OVERLAY | 05/11/2000 | 5,872.00 | \$1.50 | \$0.96 | \$1.10 | 4 | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 16,511.00 | \$1.00 | \$1.00 | \$1.00 | 2 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 3,790.00 | \$1.75 | \$1.75 | \$0.50 | 2 | |
| STA 0961-007 | SH 96, TOWNER | 06/08/2000 | 14,900.00 | \$1.00 | \$1.29 | \$0.90 | 6 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 540.00 | \$1.25 | \$2.37 | \$2.50 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 1,374.00 | \$2.00 | \$2.05 | \$3.10 | 2 | |
| Total Quantity for the Qtr. = | | | 176,525.00 | Weighted Average= | \$1.10 | \$1.04 | \$0.92 | 5.3 |
| 3rd Quarter | | | | | | | | |
| NH 0405-028 | Colfax, Tower Road to I 70 | 07/20/2000 | 5,348.00 | \$1.50 | \$1.27 | \$0.60 | 5 | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 11,843.00 | \$1.20 | \$0.67 | \$0.75 | 2 | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 2,600.00 | \$1.50 | \$2.00 | \$2.00 | 2 | |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 35,486.00 | \$1.30 | \$0.94 | \$1.00 | 7 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 332.00 | \$2.00 | \$2.50 | \$3.00 | 4 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 27,021.00 | \$1.20 | \$2.07 | \$2.00 | 3 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 3,689.00 | \$2.00 | \$0.60 | \$0.60 | 1 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 4,830.00 | \$1.00 | \$1.04 | \$1.10 | 5 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 4,345.00 | \$2.00 | \$2.34 | \$1.20 | 4 | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 624.00 | \$1.50 | \$2.92 | \$3.20 | 4 | |
| Total Quantity for the Qtr. = | | | 96,118.00 | Weighted Average= | \$1.32 | \$1.35 | \$1.28 | 3.7 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|----------------------------------|------------|--------------------------------------|-------------------|--------------------------|---------------|---------------|---------------|------------|
| | | | 4th Quarter | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 818.00 | \$2.00 | \$1.58 | \$1.00 | 4 | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 180.00 | \$3.00 | \$18.27 | \$1.25 | 5 | | |
| R 600-156 | REGION 6 BRIDGE DECK REHAB | 11/16/2000 | 1,118.00 | \$2.50 | \$2.00 | \$2.00 | 3 | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 2,450.00 | \$1.50 | \$1.46 | \$1.75 | 8 | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 2,388.00 | \$1.50 | \$2.01 | \$1.00 | 8 | | |
| NH 0252-335 | Nevada Avenue, Uintah-N | 11/30/2000 | 9,290.00 | \$1.00 | \$0.93 | \$0.50 | 3 | | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 112.00 | \$1.25 | \$4.08 | \$1.80 | 8 | | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 20,885.00 | \$1.00 | \$1.03 | \$1.50 | 6 | | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 9,000.00 | \$1.00 | \$1.07 | \$1.00 | 6 | | |
| | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 45,998.00 | \$1.00 | \$1.12 | \$1.00 | 5 | | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 16,202.00 | \$1.00 | \$1.14 | \$0.95 | 6 | | |
| STM 067A-021 | FLORENCE S & E/O BEULAH | 12/14/2000 | 8,535.00 | \$1.50 | \$1.04 | \$1.10 | 4 | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 33,528.00 | \$1.00 | \$0.90 | \$1.00 | 4 | | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 1,670.00 | \$1.00 | \$1.04 | \$1.02 | 4 | | |
| STA 0961-009 | ARKANSAS B TO FOUNTAIN B | 12/14/2000 | 4,220.00 | \$0.00 | \$1.25 | \$1.00 | 2 | | |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 29,863.00 | \$0.00 | \$0.92 | \$0.82 | 8 | | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 15,457.00 | \$1.40 | \$1.48 | \$1.09 | 4 | | |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 30,638.00 | \$1.00 | \$0.87 | \$0.85 | 6 | | |
| | | | Total Quantity for the Qtr. = | 232,352.00 | Weighted Average= | \$0.92 | \$1.07 | \$1.00 | 5.2 |
| | | | Total Quantity for the Year = | 663,322.00 | Weighted Average= | \$1.11 | \$1.11 | \$1.03 | 5.0 |
| 411-10275 Emulsified Asphalt (HFMS-2P) (High Float) (Polymerized) GAL | | | | | | | | | |
| | | | 2nd Quarter | | | | | | |
| STA 0402-060 | MUDDY PASS CAMP - EAST | 06/08/2000 | 33,524.00 | \$1.40 | \$1.16 | \$1.55 | 4 | | |
| | | | Total Quantity for the Qtr. = | 33,524.00 | Weighted Average= | \$1.40 | \$1.16 | \$1.55 | 4.0 |
| | | | Total Quantity for the Year = | 33,524.00 | Weighted Average= | \$1.40 | \$1.16 | \$1.55 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|------------------------|------------|-------------------|--------------------------|---------------|---------------|---------------|------------|
| 411-10300 Emulsified Asphalt (Prime Coat) GAL | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 1,973.00 | \$2.00 | \$1.25 | \$1.00 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,973.00 | <i>Weighted Average=</i> | \$2.00 | \$1.25 | \$1.00 | 6.0 |
| 2nd Quarter | | | | | | | | |
| STA 145A-026 | MINOR OVERLAY SH 145 | 04/27/2000 | 520.00 | \$1.75 | \$2.42 | \$0.90 | 6 | |
| STA 062-009 | SH 62 OVERLAY | 04/27/2000 | 392.00 | \$1.50 | \$2.34 | \$1.25 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 912.00 | <i>Weighted Average=</i> | \$1.64 | \$2.39 | \$1.05 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 2,885.00 | <i>Weighted Average=</i> | \$1.89 | \$1.61 | \$1.02 | 6.0 |
| 411-10375 Emulsified Asphalt (HFRS-2P) (High Float) (Polymerized) GAL | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| STA 0402-060 | MUDDY PASS CAMP - EAST | 06/08/2000 | 268,192.00 | \$1.40 | \$0.97 | \$1.05 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 268,192.00 | <i>Weighted Average=</i> | \$1.40 | \$0.97 | \$1.05 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 268,192.00 | <i>Weighted Average=</i> | \$1.40 | \$0.97 | \$1.05 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|---------------------------------|------------|-------------------|--------------------------|---------------|---------------|---------------|------------|
| 411-21020 Liquid Asphaltic Material (MC-70) GAL | | | | | | | | |
| 1st Quarter | | | | | | | | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 1,645.00 | \$3.00 | \$2.61 | \$1.70 | 7 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,645.00 | <i>Weighted Average=</i> | \$3.00 | \$2.61 | \$1.70 | 7.0 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 24,470.00 | \$1.25 | \$1.30 | \$1.90 | 3 | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 11,618.00 | \$2.00 | \$1.00 | \$1.60 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 36,088.00 | <i>Weighted Average=</i> | \$1.49 | \$1.20 | \$1.80 | 3.0 |
| 3rd Quarter | | | | | | | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 1,917.00 | \$1.70 | \$2.25 | \$2.50 | 2 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 51,646.00 | \$1.25 | \$2.07 | \$2.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 53,563.00 | <i>Weighted Average=</i> | \$1.27 | \$2.07 | \$2.02 | 2.5 |
| 4th Quarter | | | | | | | | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 389.00 | \$2.00 | \$6.48 | \$2.10 | 8 | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 43,282.00 | \$1.50 | \$1.11 | \$1.25 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 43,671.00 | <i>Weighted Average=</i> | \$1.50 | \$1.16 | \$1.26 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 134,967.00 | <i>Weighted Average=</i> | \$1.42 | \$1.55 | \$1.71 | 4.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|----------------------------------|------------|-------------------|--------------------------|----------------|----------------|------------|
| 411-90010 Asphalt Rejuvenating Agent GAL | | | | | | | |
| 1st Quarter | | | | | | | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 10,529.00 | \$1.50 | \$1.58 | \$1.50 | 5 |
| STA 149A-018 | CREEDE NORTH | 01/27/2000 | 10,627.00 | \$1.50 | \$1.45 | \$1.45 | 4 |
| <i>Total Quantity for the Qtr. =</i> | | | 21,156.00 | <i>Weighted Average=</i> | \$1.51 | \$1.47 | 4.5 |
| 2nd Quarter | | | | | | | |
| STA 062-009 | SH 62 OVERLAY | 04/27/2000 | 18,225.00 | \$1.50 | \$1.63 | \$1.50 | 6 |
| STA 145A-026 | MINOR OVERLAY SH 145 | 04/27/2000 | 19,526.00 | \$1.50 | \$1.66 | \$1.75 | 6 |
| <i>Total Quantity for the Qtr. =</i> | | | 37,751.00 | <i>Weighted Average=</i> | \$1.64 | \$1.63 | 6.0 |
| 4th Quarter | | | | | | | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 27,922.00 | \$1.20 | \$1.39 | \$0.70 | 6 |
| <i>Total Quantity for the Qtr. =</i> | | | 27,922.00 | <i>Weighted Average=</i> | \$1.39 | \$0.70 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 86,829.00 | <i>Weighted Average=</i> | \$1.53 | \$1.29 | 5.4 |
| 412-00000 Furnish Concrete Pavement CY | | | | | | | |
| 4th Quarter | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 121,634.00 | \$55.00 | \$42.25 | \$50.00 | 4 |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 2,623.70 | \$50.00 | \$76.34 | \$65.00 | 4 |
| <i>Total Quantity for the Qtr. =</i> | | | 124,257.70 | <i>Weighted Average=</i> | \$42.97 | \$50.32 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 124,257.70 | <i>Weighted Average=</i> | \$42.97 | \$50.32 | 4.0 |
| 412-00050 Place Concrete Pavement SY | | | | | | | |
| 4th Quarter | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 383,804.00 | \$4.50 | \$10.42 | \$7.62 | 4 |
| <i>Total Quantity for the Qtr. =</i> | | | 383,804.00 | <i>Weighted Average=</i> | \$10.42 | \$7.62 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 383,804.00 | <i>Weighted Average=</i> | \$10.42 | \$7.62 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|------------------|------------|---|--------------------------|----------------|----------------|----------------|------------|
| 412-00101 Portland Cement Concrete Pavement 5 Year Warranty SY | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 0704-184 | Peoria East | 05/04/2000 | 197,453.00 | \$1.50 | \$0.94 | \$0.40 | 4 | |
| | | | Total Quantity for the Qtr. = 197,453.00 | <i>Weighted Average=</i> | \$1.50 | \$0.94 | \$0.40 | 4.0 |
| | | | Total Quantity for the Year = 197,453.00 | <i>Weighted Average=</i> | \$1.50 | \$0.94 | \$0.40 | 4.0 |
| 412-00111 Warranted Portland Cement Concrete Pavement (11 Inch) SY | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 0704-184 | Peoria East | 05/04/2000 | 139,502.00 | \$29.00 | \$25.78 | \$24.53 | 4 | |
| | | | Total Quantity for the Qtr. = 139,502.00 | <i>Weighted Average=</i> | \$29.00 | \$25.78 | \$24.53 | 4.0 |
| | | | Total Quantity for the Year = 139,502.00 | <i>Weighted Average=</i> | \$29.00 | \$25.78 | \$24.53 | 4.0 |
| 412-00113 Warranted Portland Cement Concrete Pavement (13 Inch) SY | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 0704-184 | Peoria East | 05/04/2000 | 57,951.00 | \$34.00 | \$26.94 | \$25.53 | 4 | |
| | | | Total Quantity for the Qtr. = 57,951.00 | <i>Weighted Average=</i> | \$34.00 | \$26.94 | \$25.53 | 4.0 |
| | | | Total Quantity for the Year = 57,951.00 | <i>Weighted Average=</i> | \$34.00 | \$26.94 | \$25.53 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|---------------------------------|------------|-------------------|--------------------------|----------------|----------------|----------------|------------|
| 412-00600 Concrete Pavement (6 Inch) SY | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 28.00 | \$50.00 | \$36.70 | \$50.00 | 11 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 571.00 | \$0.04 | \$47.15 | \$46.00 | 3 | |
| Total Quantity for the Qtr. = | | | 599.00 | Weighted Average= | \$2.38 | \$46.66 | \$46.19 | 7.0 |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 76.00 | \$60.00 | \$33.42 | \$33.89 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 251.00 | \$40.00 | \$30.67 | \$28.00 | 8 | |
| Total Quantity for the Qtr. = | | | 327.00 | Weighted Average= | \$44.65 | \$31.31 | \$29.37 | 6.5 |
| 4th Quarter | | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 81.80 | \$50.00 | \$25.51 | \$55.00 | 5 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 146.00 | \$45.00 | \$34.13 | \$30.00 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 45.00 | \$40.00 | \$68.76 | \$48.00 | 8 | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 102.00 | \$60.00 | \$52.42 | \$58.50 | 6 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 148,556.00 | \$20.00 | \$19.41 | \$20.00 | 4 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 29.00 | \$50.00 | \$57.90 | \$43.60 | 4 | |
| Total Quantity for the Qtr. = | | | 148,959.80 | Weighted Average= | \$20.08 | \$19.47 | \$20.07 | 5.8 |
| Total Quantity for the Year = | | | 149,885.80 | Weighted Average= | \$20.06 | \$19.61 | \$20.19 | 6.2 |
| 412-00605 Concrete Pavement (6 Inch) (Fast Track) SY | | | | | | | | |
| 4th Quarter | | | | | | | | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 8,865.00 | \$35.00 | \$24.76 | \$20.00 | 4 | |
| Total Quantity for the Qtr. = | | | 8,865.00 | Weighted Average= | \$35.00 | \$24.76 | \$20.00 | 4.0 |
| Total Quantity for the Year = | | | 8,865.00 | Weighted Average= | \$35.00 | \$24.76 | \$20.00 | 4.0 |
| 412-00700 Concrete Pavement (7 Inch) SY | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 1,203.00 | \$35.00 | \$33.16 | \$39.00 | 9 | |
| Total Quantity for the Qtr. = | | | 1,203.00 | Weighted Average= | \$35.00 | \$33.16 | \$39.00 | 9.0 |
| Total Quantity for the Year = | | | 1,203.00 | Weighted Average= | \$35.00 | \$33.16 | \$39.00 | 9.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|--------------------------------|------------|---|----------------------------------|----------------|----------------|------------|
| 412-00800 Concrete Pavement (8 Inch) SY | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 16,324.00 | \$30.00 | \$26.46 | \$27.12 | 6 |
| | | | Total Quantity for the Qtr. = 16,324.00 | Weighted Average= \$30.00 | \$26.46 | \$27.12 | 6.0 |
| 2nd Quarter | | | | | | | |
| IM 0704-184 | Peoria East | 05/04/2000 | 5,473.00 | \$38.00 | \$32.46 | \$48.82 | 4 |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 409.00 | \$50.00 | \$57.50 | \$45.00 | 2 |
| | | | Total Quantity for the Qtr. = 5,882.00 | Weighted Average= \$38.83 | \$34.20 | \$48.55 | 3.0 |
| 4th Quarter | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 6,005.00 | \$37.00 | \$35.21 | \$35.00 | 4 |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 1,000.00 | \$25.00 | \$76.91 | \$49.40 | 4 |
| STA C370-004 | U.S. 6 PHILLIPS CO. | 11/30/2000 | 278,806.00 | \$21.00 | \$21.36 | \$19.52 | 5 |
| | | | Total Quantity for the Qtr. = 285,811.00 | Weighted Average= \$21.35 | \$21.85 | \$19.95 | 4.3 |
| | | | Total Quantity for the Year = 308,017.00 | Weighted Average= \$22.14 | \$22.33 | \$20.88 | 4.2 |
| 412-00801 Concrete Pavement (8 Inch) (Special) SY | | | | | | | |
| 2nd Quarter | | | | | | | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 5,870.00 | \$0.04 | \$57.98 | \$49.00 | 3 |
| | | | Total Quantity for the Qtr. = 5,870.00 | Weighted Average= \$0.04 | \$57.98 | \$49.00 | 3.0 |
| | | | Total Quantity for the Year = 5,870.00 | Weighted Average= \$0.04 | \$57.98 | \$49.00 | 3.0 |
| 412-00850 Concrete Pavement (8-1/2 Inch) SY | | | | | | | |
| 4th Quarter | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 20,517.00 | \$20.00 | \$24.65 | \$24.77 | 4 |
| | | | Total Quantity for the Qtr. = 20,517.00 | Weighted Average= \$20.00 | \$24.65 | \$24.77 | 4.0 |
| | | | Total Quantity for the Year = 20,517.00 | Weighted Average= \$20.00 | \$24.65 | \$24.77 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|---------------------------------|------------|-------------------|--------------------------|----------------|----------------|----------------|------------|
| 412-00900 Concrete Pavement (9 Inch) SY | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 1,832.00 | \$33.00 | \$46.60 | \$37.53 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,832.00 | <i>Weighted Average=</i> | \$33.00 | \$46.60 | \$37.53 | 8.0 |
| 3rd Quarter | | | | | | | | |
| NH 2873-104 | SH 287 S/0 SH 60 TO SH 402 | 09/28/2000 | 129,698.00 | \$29.00 | \$23.07 | \$18.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 129,698.00 | <i>Weighted Average=</i> | \$29.00 | \$23.07 | \$18.00 | 9.0 |
| 4th Quarter | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 2,537.00 | \$30.00 | \$40.51 | \$35.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2,537.00 | <i>Weighted Average=</i> | \$30.00 | \$40.51 | \$35.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 134,067.00 | <i>Weighted Average=</i> | \$29.07 | \$23.72 | \$18.59 | 8.3 |
| 412-00950 Concrete Pavement (9-1/2 Inch) SY | | | | | | | | |
| 4th Quarter | | | | | | | | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 827.00 | \$20.00 | \$36.23 | \$35.17 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 827.00 | <i>Weighted Average=</i> | \$20.00 | \$36.23 | \$35.17 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 827.00 | <i>Weighted Average=</i> | \$20.00 | \$36.23 | \$35.17 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|----------------------------------|------------|---|----------------------------------|-----------------|----------------|-------------|
| 412-01000 Concrete Pavement (10 Inch) SY | | | | | | | |
| 1st Quarter | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 1,150.00 | \$40.00 | \$73.50 | \$73.50 | 3 |
| | | | Total Quantity for the Qtr. = 1,150.00 | Weighted Average= \$40.00 | \$73.50 | \$73.50 | 3.0 |
| 2nd Quarter | | | | | | | |
| C C4701-093 | CHATFIELD | 06/29/2000 | 578.00 | \$30.00 | \$51.61 | \$38.75 | 11 |
| | | | Total Quantity for the Qtr. = 578.00 | Weighted Average= \$30.00 | \$51.61 | \$38.75 | 11.0 |
| 3rd Quarter | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 170,717.00 | \$28.00 | \$28.93 | \$29.04 | 5 |
| | | | Total Quantity for the Qtr. = 170,717.00 | Weighted Average= \$28.00 | \$28.93 | \$29.04 | 5.0 |
| 4th Quarter | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 9,777.00 | \$39.00 | \$39.12 | \$37.00 | 4 |
| | | | Total Quantity for the Qtr. = 9,777.00 | Weighted Average= \$39.00 | \$39.12 | \$37.00 | 4.0 |
| | | | Total Quantity for the Year = 182,222.00 | Weighted Average= \$28.67 | \$29.83 | \$29.78 | 5.8 |
| 412-01001 Concrete Pavement (10 Inch) (Special) SY | | | | | | | |
| 4th Quarter | | | | | | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 1,367.00 | \$50.00 | \$102.50 | \$95.00 | 4 |
| | | | Total Quantity for the Qtr. = 1,367.00 | Weighted Average= \$50.00 | \$102.50 | \$95.00 | 4.0 |
| | | | Total Quantity for the Year = 1,367.00 | Weighted Average= \$50.00 | \$102.50 | \$95.00 | 4.0 |
| 412-01050 Concrete Pavement (10-1/2 Inch) SY | | | | | | | |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 4,508.00 | \$31.00 | \$31.99 | \$35.00 | 11 |
| | | | Total Quantity for the Qtr. = 4,508.00 | Weighted Average= \$31.00 | \$31.99 | \$35.00 | 11.0 |
| | | | Total Quantity for the Year = 4,508.00 | Weighted Average= \$31.00 | \$31.99 | \$35.00 | 11.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|--------------------------------|------------|--|-----------------------------------|----------------|----------------|-------------|
| 412-01100 Concrete Pavement (11 Inch) SY | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 77,874.00 | \$34.00 | \$30.33 | \$31.10 | 6 |
| | | | Total Quantity for the Qtr. = 77,874.00 | Weighted Average = \$34.00 | \$30.33 | \$31.10 | 6.0 |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 10,012.00 | \$33.00 | \$33.10 | \$38.00 | 11 |
| | | | Total Quantity for the Qtr. = 10,012.00 | Weighted Average = \$33.00 | \$33.10 | \$38.00 | 11.0 |
| | | | Total Quantity for the Year = 87,886.00 | Weighted Average = \$33.89 | \$30.65 | \$31.89 | 8.5 |
| 412-01120 Concrete Pavement (11 Inch) (Fast Track) SY | | | | | | | |
| 2nd Quarter | | | | | | | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 327.00 | \$54.00 | \$70.75 | \$63.00 | 4 |
| | | | Total Quantity for the Qtr. = 327.00 | Weighted Average = \$54.00 | \$70.75 | \$63.00 | 4.0 |
| | | | Total Quantity for the Year = 327.00 | Weighted Average = \$54.00 | \$70.75 | \$63.00 | 4.0 |
| 412-01152 Concrete Pavement (11-1/2 Inch) (Fast Track) SY | | | | | | | |
| 4th Quarter | | | | | | | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 3,992.00 | \$70.00 | \$59.82 | \$65.00 | 6 |
| | | | Total Quantity for the Qtr. = 3,992.00 | Weighted Average = \$70.00 | \$59.82 | \$65.00 | 6.0 |
| | | | Total Quantity for the Year = 3,992.00 | Weighted Average = \$70.00 | \$59.82 | \$65.00 | 6.0 |
| 412-01200 Concrete Pavement (12 Inch) SY | | | | | | | |
| 2nd Quarter | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1,432.00 | \$75.00 | \$79.00 | \$80.00 | 3 |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 94,202.00 | \$35.00 | \$32.96 | \$34.52 | 11 |
| | | | Total Quantity for the Qtr. = 95,634.00 | Weighted Average = \$35.60 | \$33.65 | \$35.20 | 7.0 |
| | | | Total Quantity for the Year = 95,634.00 | Weighted Average = \$35.60 | \$33.65 | \$35.20 | 7.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|------------------------------|------------|------------------|--------------------------|----------------|----------------|-----------------|------------|
| 412-01220 Concrete Pavement (12 Inch) (Fast Track) SY | | | | | | | | |
| 4th Quarter | | | | | | | | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 304.00 | \$75.00 | \$95.83 | \$120.00 | 6 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 200.00 | \$80.00 | \$103.50 | \$90.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 504.00 | <i>Weighted Average=</i> | \$76.98 | \$98.88 | \$108.10 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 504.00 | <i>Weighted Average=</i> | \$76.98 | \$98.88 | \$108.10 | 5.0 |
| 412-01250 Concrete Pavement (12-1/2 Inch) SY | | | | | | | | |
| 4th Quarter | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 35,361.00 | \$22.00 | \$29.52 | \$28.34 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 35,361.00 | <i>Weighted Average=</i> | \$22.00 | \$29.52 | \$28.34 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 35,361.00 | <i>Weighted Average=</i> | \$22.00 | \$29.52 | \$28.34 | 4.0 |
| 420-00000 Geomembrane SY | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 6,285.00 | \$6.00 | \$12.58 | \$8.75 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6,285.00 | <i>Weighted Average=</i> | \$6.00 | \$12.58 | \$8.75 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 6,285.00 | <i>Weighted Average=</i> | \$6.00 | \$12.58 | \$8.75 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|---------------------------------|------------|------------------|--------------------------|----------------|---------------|---------------|-------------|
| 420-00100 Geotextile (Erosion Control) (Class A) SY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 535.00 | \$4.00 | \$2.47 | \$2.95 | 12 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 6,271.00 | \$2.50 | \$1.93 | \$1.20 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6,806.00 | <i>Weighted Average=</i> | \$2.62 | \$1.97 | \$1.34 | 11.5 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 54.00 | \$4.00 | \$5.29 | \$2.35 | 9 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1,277.00 | \$2.50 | \$2.25 | \$1.87 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 2,072.00 | \$2.00 | \$6.38 | \$1.05 | 8 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 1,116.00 | \$3.50 | \$2.11 | \$4.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4,519.00 | <i>Weighted Average=</i> | \$2.54 | \$4.15 | \$2.03 | 7.8 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 96.00 | \$10.00 | \$7.06 | \$3.50 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 96.00 | <i>Weighted Average=</i> | \$10.00 | \$7.06 | \$3.50 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 11,421.00 | <i>Weighted Average=</i> | \$2.65 | \$2.88 | \$1.63 | 8.9 |
| 420-00101 Geotextile (Erosion Control) (Class B) SY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 646.00 | \$3.00 | \$8.34 | \$0.90 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 646.00 | <i>Weighted Average=</i> | \$3.00 | \$8.34 | \$0.90 | 11.0 |
| 2nd Quarter | | | | | | | | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 947.00 | \$2.50 | \$2.60 | \$2.20 | 12 | |
| <i>Total Quantity for the Qtr. =</i> | | | 947.00 | <i>Weighted Average=</i> | \$2.50 | \$2.60 | \$2.20 | 12.0 |
| 3rd Quarter | | | | | | | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 24.00 | \$2.50 | \$7.00 | \$4.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 24.00 | <i>Weighted Average=</i> | \$2.50 | \$7.00 | \$4.00 | 2.0 |
| <i>Total Quantity for the Year =</i> | | | 1,617.00 | <i>Weighted Average=</i> | \$2.70 | \$4.96 | \$1.71 | 8.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|-----------------|--------------------------|---------------|---------------|----------------|-------------|
| 420-00110 Geotextile (Drainage) (Class A) SY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 165A-006 | RYE SLIDE AREA | 01/06/2000 | 800.00 | \$3.00 | \$6.17 | \$22.00 | 6 | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 15.00 | \$4.00 | \$27.88 | \$32.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 815.00 | <i>Weighted Average=</i> | \$3.02 | \$6.57 | \$22.18 | 5.0 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 425.00 | \$3.00 | \$4.66 | \$1.25 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 425.00 | <i>Weighted Average=</i> | \$3.00 | \$4.66 | \$1.25 | 11.0 |
| 3rd Quarter | | | | | | | | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 500.00 | \$3.00 | \$3.75 | \$2.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 500.00 | <i>Weighted Average=</i> | \$3.00 | \$3.75 | \$2.00 | 4.0 |
| 4th Quarter | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 733.00 | \$2.00 | \$2.63 | \$1.59 | 4 | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 422.00 | \$3.00 | \$2.50 | \$3.30 | 12 | |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 600.00 | \$0.00 | \$4.17 | \$4.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,755.00 | <i>Weighted Average=</i> | \$1.56 | \$3.13 | \$2.83 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 3,495.00 | <i>Weighted Average=</i> | \$2.28 | \$4.21 | \$7.03 | 7.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|--|------------|---|---------------------------------|----------------|----------------|-------------|
| 420-00111 Geotextile (Drainage) (Class B) SY | | | | | | | |
| 1st Quarter | | | | | | | |
| STA 0831-083 | Chatfield Reservoir COE Maintenance Facili | 03/02/2000 | 85.00 | \$5.00 | \$6.87 | \$10.73 | 2 |
| | | | Total Quantity for the Qtr. = 85.00 | Weighted Average= \$5.00 | \$6.87 | \$10.73 | 2.0 |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 122.00 | \$4.00 | \$17.81 | \$2.50 | 11 |
| | | | Total Quantity for the Qtr. = 122.00 | Weighted Average= \$4.00 | \$17.81 | \$2.50 | 11.0 |
| 3rd Quarter | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 15.00 | \$10.00 | \$21.04 | \$5.00 | 8 |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 251.00 | \$2.75 | \$1.97 | \$3.75 | 9 |
| | | | Total Quantity for the Qtr. = 266.00 | Weighted Average= \$3.16 | \$3.04 | \$3.82 | 8.5 |
| | | | Total Quantity for the Year = 473.00 | Weighted Average= \$3.71 | \$7.54 | \$4.72 | 7.5 |
| 420-00130 Geotextile (Separator) (Class A) SY | | | | | | | |
| 2nd Quarter | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 86,240.00 | \$1.20 | \$0.89 | \$0.82 | 3 |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 8,321.00 | \$1.50 | \$1.28 | \$1.55 | 2 |
| | | | Total Quantity for the Qtr. = 94,561.00 | Weighted Average= \$1.23 | \$0.92 | \$0.88 | 2.5 |
| 3rd Quarter | | | | | | | |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 19,828.00 | \$1.15 | \$0.94 | \$1.30 | 7 |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 137,266.00 | \$1.00 | \$1.03 | \$1.10 | 3 |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 20,593.00 | \$1.30 | \$0.65 | \$1.25 | 9 |
| | | | Total Quantity for the Qtr. = 177,687.00 | Weighted Average= \$1.05 | \$0.98 | \$1.14 | 6.3 |
| 4th Quarter | | | | | | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 13,343.00 | \$1.50 | \$1.66 | \$1.21 | 12 |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 900.00 | \$1.00 | \$2.79 | \$1.60 | 8 |
| | | | Total Quantity for the Qtr. = 14,243.00 | Weighted Average= \$1.47 | \$1.73 | \$1.23 | 10.0 |
| | | | Total Quantity for the Year = 286,491.00 | Weighted Average= \$1.13 | \$1.00 | \$1.06 | 6.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|------------------------------------|------------|------------------|--------------------------|---------------|---------------|---------------|------------|
| 420-00131 Geotextile (Separator) (Class B) SY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 345.00 | \$4.00 | \$2.79 | \$2.10 | 7 | |
| <i>Total Quantity for the Qtr. =</i> | | | 345.00 | <i>Weighted Average=</i> | \$4.00 | \$2.79 | \$2.10 | 7.0 |
| <i>Total Quantity for the Year =</i> | | | 345.00 | <i>Weighted Average=</i> | \$4.00 | \$2.79 | \$2.10 | 7.0 |
| 420-00200 Geotextile (Weed Barrier) SY | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 1,139.00 | \$2.00 | \$2.32 | \$1.20 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,139.00 | <i>Weighted Average=</i> | \$2.00 | \$2.32 | \$1.20 | 8.0 |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 4,319.00 | \$2.00 | \$1.57 | \$0.83 | 4 | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 630.00 | \$2.00 | \$2.68 | \$2.35 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4,949.00 | <i>Weighted Average=</i> | \$2.00 | \$1.71 | \$1.02 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 6,088.00 | <i>Weighted Average=</i> | \$2.00 | \$1.83 | \$1.06 | 4.7 |
| 420-00300 Geotextile (Reinforcement) SY | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 17,382.00 | \$3.00 | \$2.59 | \$4.50 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 17,382.00 | <i>Weighted Average=</i> | \$3.00 | \$2.59 | \$4.50 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 17,382.00 | <i>Weighted Average=</i> | \$3.00 | \$2.59 | \$4.50 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|---|--------------------------|----------------|----------------|----------------|------------|
| 420-00500 Geotextile (Paving) SY | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 45,312.00 | \$1.00 | \$1.18 | \$1.00 | 4 | |
| | | | Total Quantity for the Qtr. = 45,312.00 | <i>Weighted Average=</i> | \$1.00 | \$1.18 | \$1.00 | 4.0 |
| 3rd Quarter | | | | | | | | |
| NH 0405-028 | Colfax, Tower Road to I 70 | 07/20/2000 | 63,867.00 | \$1.40 | \$1.01 | \$1.00 | 5 | |
| STA 086A-031 | S.H. 86 E.& W. OF ELIZABETH | 07/20/2000 | 23,811.00 | \$1.20 | \$1.00 | \$1.00 | 2 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 38.00 | \$5.00 | \$15.00 | \$15.00 | 1 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 255.00 | \$2.00 | \$18.07 | \$19.76 | 4 | |
| | | | Total Quantity for the Qtr. = 87,971.00 | <i>Weighted Average=</i> | \$1.35 | \$1.06 | \$1.06 | 3.0 |
| 4th Quarter | | | | | | | | |
| R 600-156 | REGION 6 BRIDGE DECK REHAB | 11/16/2000 | 3,512.00 | \$3.00 | \$3.00 | \$3.00 | 3 | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 64,798.00 | \$1.00 | \$1.02 | \$0.80 | 6 | |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 878.00 | \$0.01 | \$9.06 | \$6.00 | 8 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 55,669.00 | \$1.25 | \$1.07 | \$1.08 | 4 | |
| | | | Total Quantity for the Qtr. = 124,857.00 | <i>Weighted Average=</i> | \$1.16 | \$1.15 | \$1.02 | 5.3 |
| | | | Total Quantity for the Year = 258,140.00 | <i>Weighted Average=</i> | \$1.20 | \$1.13 | \$1.03 | 4.1 |
| 420-00510 Geotextile (Crack Reduction) (High Density) SY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 5,477.00 | \$8.00 | \$12.41 | \$12.00 | 5 | |
| | | | Total Quantity for the Qtr. = 5,477.00 | <i>Weighted Average=</i> | \$8.00 | \$12.41 | \$12.00 | 5.0 |
| 2nd Quarter | | | | | | | | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 1,415.00 | \$25.00 | \$15.00 | \$14.00 | 2 | |
| | | | Total Quantity for the Qtr. = 1,415.00 | <i>Weighted Average=</i> | \$25.00 | \$15.00 | \$14.00 | 2.0 |
| | | | Total Quantity for the Year = 6,892.00 | <i>Weighted Average=</i> | \$11.49 | \$12.94 | \$12.41 | 3.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|-----------------|--------------------------|----------------|----------------|----------------|-------------|
| 501-00000 Steel Sheet Piling (Type I) SF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 3,880.00 | \$12.00 | \$15.31 | \$8.15 | 5 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 180.00 | \$13.00 | \$29.54 | \$34.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4,060.00 | <i>Weighted Average=</i> | \$12.04 | \$15.94 | \$9.30 | 7.0 |
| <i>Total Quantity for the Year =</i> | | | 4,060.00 | <i>Weighted Average=</i> | \$12.04 | \$15.94 | \$9.30 | 7.0 |
| 502-00100 Drilling Hole to Facilitate Pile Driving LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 570.00 | \$40.00 | \$23.13 | \$20.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 570.00 | <i>Weighted Average=</i> | \$40.00 | \$23.13 | \$20.00 | 11.0 |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 80.00 | \$40.00 | \$27.56 | \$26.50 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 80.00 | <i>Weighted Average=</i> | \$40.00 | \$27.56 | \$26.50 | 4.0 |
| 4th Quarter | | | | | | | | |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 149.00 | \$70.00 | \$70.00 | \$70.00 | 1 | |
| <i>Total Quantity for the Qtr. =</i> | | | 149.00 | <i>Weighted Average=</i> | \$70.00 | \$70.00 | \$70.00 | 1.0 |
| <i>Total Quantity for the Year =</i> | | | 799.00 | <i>Weighted Average=</i> | \$45.59 | \$32.31 | \$29.97 | 5.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|-------------------------------------|----------------------------------|------------|---|--|----------------|----------------|------------|
| 502-00460 Pile Tip EACH | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0703-248 | 170 AND TABOR NOISEWALL | 01/27/2000 | 255.00 | \$100.00 | \$80.46 | \$80.00 | 9 |
| | | | Total Quantity for the Qtr. = 255.00 | <i>Weighted Average=</i> \$100.00 | \$80.46 | \$80.00 | 9.0 |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 67.00 | \$90.00 | \$70.83 | \$66.00 | 11 |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 36.00 | \$90.00 | \$110.08 | \$150.00 | 8 |
| | | | Total Quantity for the Qtr. = 103.00 | <i>Weighted Average=</i> \$90.00 | \$84.55 | \$95.36 | 9.5 |
| 3rd Quarter | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 12.00 | \$90.00 | \$98.26 | \$61.04 | 4 |
| | | | Total Quantity for the Qtr. = 12.00 | <i>Weighted Average=</i> \$90.00 | \$98.26 | \$61.04 | 4.0 |
| 4th Quarter | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 65.00 | \$100.00 | \$94.58 | \$50.00 | 8 |
| | | | Total Quantity for the Qtr. = 65.00 | <i>Weighted Average=</i> \$100.00 | \$94.58 | \$50.00 | 8.0 |
| | | | Total Quantity for the Year = 435.00 | <i>Weighted Average=</i> \$97.36 | \$84.03 | \$78.63 | 8.0 |
| 502-01000 Bitumen Coating LF | | | | | | | |
| 4th Quarter | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1,088.00 | \$10.00 | \$6.41 | \$3.75 | 8 |
| | | | Total Quantity for the Qtr. = 1,088.00 | <i>Weighted Average=</i> \$10.00 | \$6.41 | \$3.75 | 8.0 |
| | | | Total Quantity for the Year = 1,088.00 | <i>Weighted Average=</i> \$10.00 | \$6.41 | \$3.75 | 8.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|------------------|--------------------------|----------------|----------------|----------------|-------------|
| 502-11253 Steel Piling (HP 12x53) LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1,537.00 | \$25.00 | \$22.60 | \$20.00 | 11 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 367.00 | \$35.00 | \$35.13 | \$32.00 | 12 | |
| Total Quantity for the Qtr. = | | | 1,904.00 | Weighted Average= | \$26.93 | \$25.02 | \$22.31 | 11.5 |
| 3rd Quarter | | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 3,565.00 | \$26.00 | \$24.90 | \$22.50 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 255.00 | \$25.00 | \$31.11 | \$25.98 | 4 | |
| Total Quantity for the Qtr. = | | | 3,820.00 | Weighted Average= | \$25.93 | \$25.31 | \$22.73 | 6.0 |
| 4th Quarter | | | | | | | | |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 183.00 | \$90.00 | \$52.00 | \$52.00 | 1 | |
| Total Quantity for the Qtr. = | | | 183.00 | Weighted Average= | \$90.00 | \$52.00 | \$52.00 | 1.0 |
| Total Quantity for the Year = | | | 5,907.00 | Weighted Average= | \$28.24 | \$26.04 | \$23.50 | 7.2 |
| 502-11274 Steel Piling (HP 12x74) LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 10,043.00 | \$30.00 | \$26.60 | \$31.50 | 9 | |
| Total Quantity for the Qtr. = | | | 10,043.00 | Weighted Average= | \$30.00 | \$26.60 | \$31.50 | 9.0 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1,139.00 | \$33.00 | \$26.65 | \$33.50 | 11 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 247.00 | \$40.00 | \$40.66 | \$36.00 | 12 | |
| Total Quantity for the Qtr. = | | | 1,386.00 | Weighted Average= | \$34.25 | \$29.15 | \$33.95 | 11.5 |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 197.00 | \$37.00 | \$38.41 | \$31.77 | 4 | |
| Total Quantity for the Qtr. = | | | 197.00 | Weighted Average= | \$37.00 | \$38.41 | \$31.77 | 4.0 |
| 4th Quarter | | | | | | | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 728.00 | \$37.00 | \$33.03 | \$27.00 | 12 | |
| Total Quantity for the Qtr. = | | | 728.00 | Weighted Average= | \$37.00 | \$33.03 | \$27.00 | 12.0 |
| Total Quantity for the Year = | | | 12,354.00 | Weighted Average= | \$31.00 | \$27.45 | \$31.51 | 9.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|------------------------------------|------------|---|-----------------------------------|-----------------|-----------------|-------------|
| 502-14102 Steel Piling (HP 14x102) LF | | | | | | | |
| 2nd Quarter | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 2,859.00 | \$50.00 | \$34.79 | \$29.00 | 8 |
| | | | Total Quantity for the Qtr. = 2,859.00 | Weighted Average = \$50.00 | \$34.79 | \$29.00 | 8.0 |
| 4th Quarter | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 3,835.00 | \$30.00 | \$38.80 | \$37.00 | 8 |
| | | | Total Quantity for the Qtr. = 3,835.00 | Weighted Average = \$30.00 | \$38.80 | \$37.00 | 8.0 |
| | | | Total Quantity for the Year = 6,694.00 | Weighted Average = \$38.54 | \$37.09 | \$33.58 | 8.0 |
| 503-00018 Drilled Caisson (18 Inch) LF | | | | | | | |
| 1st Quarter | | | | | | | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 559.00 | \$50.00 | \$63.73 | \$45.00 | 12 |
| | | | Total Quantity for the Qtr. = 559.00 | Weighted Average = \$50.00 | \$63.73 | \$45.00 | 12.0 |
| 3rd Quarter | | | | | | | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 30.00 | \$50.00 | \$234.75 | \$319.49 | 2 |
| | | | Total Quantity for the Qtr. = 30.00 | Weighted Average = \$50.00 | \$234.75 | \$319.49 | 2.0 |
| | | | Total Quantity for the Year = 589.00 | Weighted Average = \$50.00 | \$72.44 | \$58.98 | 7.0 |
| 503-00024 Drilled Caisson (24 Inch) LF | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1,303.00 | \$65.00 | \$62.46 | \$61.30 | 6 |
| | | | Total Quantity for the Qtr. = 1,303.00 | Weighted Average = \$65.00 | \$62.46 | \$61.30 | 6.0 |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 360.00 | \$45.00 | \$50.05 | \$38.00 | 11 |
| | | | Total Quantity for the Qtr. = 360.00 | Weighted Average = \$45.00 | \$50.05 | \$38.00 | 11.0 |
| | | | Total Quantity for the Year = 1,663.00 | Weighted Average = \$60.67 | \$59.77 | \$56.26 | 8.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|-----------------------------------|------------|--|-----------------------------------|-----------------|-----------------|-------------|
| 503-00030 Drilled Caisson (30 Inch) LF | | | | | | | |
| 1st Quarter | | | | | | | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 239.00 | \$90.00 | \$184.33 | \$133.00 | 11 |
| | | | Total Quantity for the Qtr. = 239.00 | Weighted Average= \$90.00 | \$184.33 | \$133.00 | 11.0 |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 11,901.00 | \$250.00 | \$227.00 | \$246.00 | 3 |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 291.00 | \$85.00 | \$102.26 | \$98.05 | 4 |
| | | | Total Quantity for the Qtr. = 12,192.00 | Weighted Average= \$246.06 | \$224.02 | \$242.47 | 3.5 |
| | | | Total Quantity for the Year = 12,431.00 | Weighted Average= \$243.06 | \$223.26 | \$240.36 | 6.0 |
| 503-00036 Drilled Caisson (36 Inch) LF | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1,082.00 | \$125.00 | \$101.95 | \$128.31 | 6 |
| | | | Total Quantity for the Qtr. = 1,082.00 | Weighted Average= \$125.00 | \$101.95 | \$128.31 | 6.0 |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 763.00 | \$90.00 | \$87.63 | \$70.00 | 11 |
| | | | Total Quantity for the Qtr. = 763.00 | Weighted Average= \$90.00 | \$87.63 | \$70.00 | 11.0 |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 420.00 | \$350.00 | \$320.33 | \$341.00 | 3 |
| | | | Total Quantity for the Qtr. = 420.00 | Weighted Average= \$350.00 | \$320.33 | \$341.00 | 3.0 |
| 4th Quarter | | | | | | | |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 30.00 | \$100.00 | \$196.50 | \$100.00 | 4 |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 58.00 | \$0.10 | \$195.75 | \$120.00 | 4 |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 15.00 | \$110.00 | \$211.20 | \$210.00 | 5 |
| | | | Total Quantity for the Qtr. = 103.00 | Weighted Average= \$45.20 | \$198.22 | \$127.28 | 4.3 |
| | | | Total Quantity for the Year = 2,368.00 | Weighted Average= \$150.16 | \$140.26 | \$147.20 | 5.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|-----------------------------------|------------|-----------------|--------------------------|-----------------|-----------------|-----------------|-------------|
| 503-00042 Drilled Caisson (42 Inch) LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 95.00 | \$150.00 | \$145.94 | \$100.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 95.00 | <i>Weighted Average=</i> | \$150.00 | \$145.94 | \$100.00 | 11.0 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 2,055.00 | \$550.00 | \$425.00 | \$450.00 | 3 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 428.00 | \$150.00 | \$148.15 | \$142.84 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2,483.00 | <i>Weighted Average=</i> | \$481.05 | \$377.28 | \$397.05 | 3.5 |
| 4th Quarter | | | | | | | | |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 136.00 | \$150.00 | \$248.75 | \$170.00 | 4 | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 34.00 | \$0.15 | \$270.25 | \$190.00 | 4 | |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 17.00 | \$150.00 | \$260.80 | \$232.00 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 187.00 | <i>Weighted Average=</i> | \$122.75 | \$253.75 | \$179.27 | 4.3 |
| <i>Total Quantity for the Year =</i> | | | 2,765.00 | <i>Weighted Average=</i> | \$445.44 | \$360.98 | \$372.12 | 5.2 |
| 503-00048 Drilled Caisson (48 Inch) LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 519.00 | \$160.00 | \$141.26 | \$130.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 521.00 | \$150.00 | \$197.95 | \$190.00 | 8 | |
| IM 0704-196 | I-70 VMS AT TOWER & AT E-470 | 04/27/2000 | 66.00 | \$350.00 | \$234.56 | \$172.35 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,106.00 | <i>Weighted Average=</i> | \$166.63 | \$173.53 | \$160.79 | 8.3 |
| 4th Quarter | | | | | | | | |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 63.00 | \$190.00 | \$297.75 | \$200.00 | 4 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 19.30 | \$200.00 | \$307.51 | \$305.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 82.30 | <i>Weighted Average=</i> | \$192.35 | \$300.04 | \$224.62 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 1,188.30 | <i>Weighted Average=</i> | \$168.41 | \$182.29 | \$165.21 | 7.4 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|-----------------|--------------------------|-----------------|-----------------|-------------------|------------|
| 503-00054 Drilled Caisson (54 Inch) LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 166.00 | \$250.00 | \$220.25 | \$203.82 | 6 | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 320.00 | \$250.00 | \$242.97 | \$245.00 | 12 | |
| <i>Total Quantity for the Qtr. =</i> | | | 486.00 | <i>Weighted Average=</i> | \$250.00 | \$235.21 | \$230.93 | 9.0 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 53.00 | \$300.00 | \$222.92 | \$170.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 99.00 | \$300.00 | \$250.11 | \$290.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 152.00 | <i>Weighted Average=</i> | \$300.00 | \$240.63 | \$248.16 | 9.5 |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 342.00 | \$200.00 | \$215.77 | \$211.09 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 342.00 | <i>Weighted Average=</i> | \$200.00 | \$215.77 | \$211.09 | 4.0 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 618.00 | \$225.00 | \$266.20 | \$270.00 | 8 | |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 42.00 | \$240.00 | \$387.25 | \$340.00 | 4 | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 367.00 | \$250.00 | \$276.60 | \$220.00 | 12 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,027.00 | <i>Weighted Average=</i> | \$234.55 | \$274.87 | \$255.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 2,007.00 | <i>Weighted Average=</i> | \$237.36 | \$252.60 | \$241.17 | 8.1 |
| 503-00060 Drilled Caisson (60 Inch) LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| STU R600 146 | VMS INSTALATION | 06/08/2000 | 32.00 | \$350.00 | \$890.74 | \$1,588.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 32.00 | <i>Weighted Average=</i> | \$350.00 | \$890.74 | \$1,588.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 32.00 | <i>Weighted Average=</i> | \$350.00 | \$890.74 | \$1,588.00 | 3.0 |

| 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 | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1.00 | \$55,000.00 | \$73,666.67 | \$56,000.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1.00 | \$140,000.00 | \$161,711.06 | \$150,000.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$97,500.00 | \$117,688.87 | \$103,000.00 | 7.0 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$1,760,000.00 | \$2,016,666.67 | \$1,950,000.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$1,760,000.00 | \$2,016,666.67 | \$1,950,000.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 3.00 | <i>Weighted Average=</i> | \$651,666.67 | \$750,681.47 | \$718,666.67 | 5.7 |
| 504-03312 Retaining Wall (2)(Alternative Systems) L S | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1.00 | \$140,000.00 | \$123,348.00 | \$125,000.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$140,000.00 | \$123,348.00 | \$125,000.00 | 11.0 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$1,900,000.00 | \$1,820,000.00 | \$1,560,000.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$1,900,000.00 | \$1,820,000.00 | \$1,560,000.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 2.00 | <i>Weighted Average=</i> | \$1,020,000.00 | \$971,674.00 | \$842,500.00 | 7.0 |
| 504-03313 Retaining Wall (3)(Alternative Systems) L S | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$78,000.00 | \$619,000.00 | \$122,000.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$78,000.00 | \$619,000.00 | \$122,000.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$78,000.00 | \$619,000.00 | \$122,000.00 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|------------------|------------|-------------|--|-----------------------|-----------------------|------------|
| 504-03314 Retaining Wall (4)(Alternative Systems) L S | | | | | | | |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$1,125,000.00 | \$1,499,000.00 | \$1,422,000.00 | 3 |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> \$1,125,000.00 | \$1,499,000.00 | \$1,422,000.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> \$1,125,000.00 | \$1,499,000.00 | \$1,422,000.00 | 3.0 |
| 504-03315 Retaining Wall (5)(Alternative Systems) L S | | | | | | | |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$775,000.00 | \$1,709,000.00 | \$1,000,000.00 | 3 |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> \$775,000.00 | \$1,709,000.00 | \$1,000,000.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> \$775,000.00 | \$1,709,000.00 | \$1,000,000.00 | 3.0 |
| 504-03316 Retaining Wall (6)(Alternative Systems) L S | | | | | | | |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$165,000.00 | \$147,000.00 | \$146,000.00 | 3 |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> \$165,000.00 | \$147,000.00 | \$146,000.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> \$165,000.00 | \$147,000.00 | \$146,000.00 | 3.0 |
| 504-03317 Retaining Wall (7)(Alternative Systems) L S | | | | | | | |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$2,750,000.00 | \$3,250,000.00 | \$3,000,000.00 | 3 |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> \$2,750,000.00 | \$3,250,000.00 | \$3,000,000.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> \$2,750,000.00 | \$3,250,000.00 | \$3,000,000.00 | 3.0 |
| 504-03318 Retaining Wall (8)(Alternative Systems) L S | | | | | | | |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$575,000.00 | \$636,666.67 | \$470,000.00 | 3 |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> \$575,000.00 | \$636,666.67 | \$470,000.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> \$575,000.00 | \$636,666.67 | \$470,000.00 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|------------------|------------|--------------------------------------|------------------|--------------------------|-----------------------|-----------------------|-----------------------|------------|
| 504-03319 Retaining Wall (9)(Alternative Systems) L S | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$3,750,000.00 | \$3,433,333.33 | \$3,300,000.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$3,750,000.00 | \$3,433,333.33 | \$3,300,000.00 | 3.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$3,750,000.00 | \$3,433,333.33 | \$3,300,000.00 | 3.0 |
| 504-03320 Retaining Wall (10)(Alternative Systems) L S | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$120,000.00 | \$134,333.33 | \$103,000.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$120,000.00 | \$134,333.33 | \$103,000.00 | 3.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$120,000.00 | \$134,333.33 | \$103,000.00 | 3.0 |
| 504-03321 Retaining Wall (11)(Alternative Systems) L S | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$225,000.00 | \$262,333.33 | \$237,000.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$225,000.00 | \$262,333.33 | \$237,000.00 | 3.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$225,000.00 | \$262,333.33 | \$237,000.00 | 3.0 |
| 504-03322 Retaining Wall (12)(Alternative Systems) L S | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$20,000.00 | \$25,666.67 | \$40,000.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$20,000.00 | \$25,666.67 | \$40,000.00 | 3.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$20,000.00 | \$25,666.67 | \$40,000.00 | 3.0 |
| 504-03323 Retaining Wall (13)(Alternative Systems) L S | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$500,000.00 | \$431,666.67 | \$495,000.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$500,000.00 | \$431,666.67 | \$495,000.00 | 3.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$500,000.00 | \$431,666.67 | \$495,000.00 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|------------------|------------|--------------------------------------|------------------|--------------------------|-----------------------|-----------------------|-----------------------|------------|
| 504-03324 Retaining Wall (14)(Alternative Systems) L S | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$5,600,000.00 | \$5,223,333.33 | \$4,970,000.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$5,600,000.00 | \$5,223,333.33 | \$4,970,000.00 | 3.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$5,600,000.00 | \$5,223,333.33 | \$4,970,000.00 | 3.0 |
| 504-03325 Retaining Wall (15)(Alternative Systems) L S | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$325,000.00 | \$390,000.00 | \$295,000.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$325,000.00 | \$390,000.00 | \$295,000.00 | 3.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$325,000.00 | \$390,000.00 | \$295,000.00 | 3.0 |
| 504-03326 Retaining Wall (16)(Alternative Systems) L S | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$30,000.00 | \$39,166.67 | \$50,000.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$30,000.00 | \$39,166.67 | \$50,000.00 | 3.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$30,000.00 | \$39,166.67 | \$50,000.00 | 3.0 |
| 504-03327 Retaining Wall (17)(Alternative Systems) L S | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$175,000.00 | \$318,333.33 | \$270,000.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$175,000.00 | \$318,333.33 | \$270,000.00 | 3.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$175,000.00 | \$318,333.33 | \$270,000.00 | 3.0 |
| 504-03328 Retaining Wall (18)(Alternative Systems) L S | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$135,000.00 | \$826,666.67 | \$200,000.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$135,000.00 | \$826,666.67 | \$200,000.00 | 3.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$135,000.00 | \$826,666.67 | \$200,000.00 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|------------------|------------|-------------|--------------------------|---------------------|-----------------------|---------------------|------------|
| 504-03329 Retaining Wall (19)(Alternative Systems) L S | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$200,000.00 | \$1,486,666.67 | \$350,000.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$200,000.00 | \$1,486,666.67 | \$350,000.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$200,000.00 | \$1,486,666.67 | \$350,000.00 | 3.0 |
| 504-03330 Retaining Wall (20)(Alternative Systems) L S | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$195,000.00 | \$648,333.33 | \$200,000.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$195,000.00 | \$648,333.33 | \$200,000.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$195,000.00 | \$648,333.33 | \$200,000.00 | 3.0 |
| 504-03331 Retaining Wall (21)(Alternative Systems) L S | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$245,000.00 | \$2,540,000.00 | \$600,000.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$245,000.00 | \$2,540,000.00 | \$600,000.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$245,000.00 | \$2,540,000.00 | \$600,000.00 | 3.0 |
| 504-03332 Retaining Wall (22)(Alternative Systems) L S | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$210,000.00 | \$1,331,666.67 | \$400,000.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$210,000.00 | \$1,331,666.67 | \$400,000.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$210,000.00 | \$1,331,666.67 | \$400,000.00 | 3.0 |
| 504-03333 Retaining Wall (23)(Alternative Systems) L S | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$205,000.00 | \$585,000.00 | \$150,000.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$205,000.00 | \$585,000.00 | \$150,000.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$205,000.00 | \$585,000.00 | \$150,000.00 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|------------------|------------|--------------------------------------|------------------|--------------------------|---------------------|-----------------------|---------------------|------------|
| 504-03334 Retaining Wall (24)(Alternative Systems) L S | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$175,000.00 | \$1,438,333.33 | \$300,000.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$175,000.00 | \$1,438,333.33 | \$300,000.00 | 3.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$175,000.00 | \$1,438,333.33 | \$300,000.00 | 3.0 |
| 504-03335 Retaining Wall (25)(Alternative Systems) L S | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$180,000.00 | \$528,333.33 | \$130,000.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$180,000.00 | \$528,333.33 | \$130,000.00 | 3.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$180,000.00 | \$528,333.33 | \$130,000.00 | 3.0 |
| 504-03336 Retaining Wall (26)(Alternative Systems) L S | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$360,000.00 | \$2,766,666.67 | \$700,000.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$360,000.00 | \$2,766,666.67 | \$700,000.00 | 3.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$360,000.00 | \$2,766,666.67 | \$700,000.00 | 3.0 |
| 504-03337 Retaining Wall (27)(Alternative Systems) L S | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$375,000.00 | \$660,000.00 | \$460,000.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$375,000.00 | \$660,000.00 | \$460,000.00 | 3.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$375,000.00 | \$660,000.00 | \$460,000.00 | 3.0 |
| 504-03338 Retaining Wall (28)(Alternative Systems) L S | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$175,000.00 | \$406,666.67 | \$250,000.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$175,000.00 | \$406,666.67 | \$250,000.00 | 3.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$175,000.00 | \$406,666.67 | \$250,000.00 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|------------------|------------|--------------------------------------|------------------|--------------------------|---------------------|-----------------------|---------------------|------------|
| 504-03339 Retaining Wall (29)(Alternative Systems) L S | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$45,000.00 | \$111,666.67 | \$80,000.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$45,000.00 | \$111,666.67 | \$80,000.00 | 3.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$45,000.00 | \$111,666.67 | \$80,000.00 | 3.0 |
| 504-03340 Retaining Wall (30)(Alternative Systems) L S | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$100,000.00 | \$763,333.33 | \$100,000.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$100,000.00 | \$763,333.33 | \$100,000.00 | 3.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$100,000.00 | \$763,333.33 | \$100,000.00 | 3.0 |
| 504-03341 Retaining Wall (31)(Alternative Systems) L S | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$170,000.00 | \$1,206,666.67 | \$250,000.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$170,000.00 | \$1,206,666.67 | \$250,000.00 | 3.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$170,000.00 | \$1,206,666.67 | \$250,000.00 | 3.0 |
| 504-03342 Retaining Wall (32)(Alternative Systems) L S | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$205,000.00 | \$875,000.00 | \$900,000.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$205,000.00 | \$875,000.00 | \$900,000.00 | 3.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$205,000.00 | \$875,000.00 | \$900,000.00 | 3.0 |
| 504-03343 Retaining Wall (33)(Alternative Systems) L S | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$205,000.00 | \$555,000.00 | \$580,000.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$205,000.00 | \$555,000.00 | \$580,000.00 | 3.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$205,000.00 | \$555,000.00 | \$580,000.00 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|------------------|------------|--------------------------------------|------------------|--------------------------|---------------------|-----------------------|---------------------|------------|
| 504-03344 Retaining Wall (34)(Alternative Systems) L S | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$325,000.00 | \$1,108,333.33 | \$500,000.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$325,000.00 | \$1,108,333.33 | \$500,000.00 | 3.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$325,000.00 | \$1,108,333.33 | \$500,000.00 | 3.0 |
| 504-03345 Retaining Wall (35)(Alternative Systems) L S | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$325,000.00 | \$875,000.00 | \$250,000.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$325,000.00 | \$875,000.00 | \$250,000.00 | 3.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$325,000.00 | \$875,000.00 | \$250,000.00 | 3.0 |
| 504-03346 Retaining Wall (36)(Alternative Systems) L S | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$105,000.00 | \$361,666.67 | \$130,000.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$105,000.00 | \$361,666.67 | \$130,000.00 | 3.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$105,000.00 | \$361,666.67 | \$130,000.00 | 3.0 |
| 504-03347 Retaining Wall (37)(Alternative Systems) L S | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$370,000.00 | \$636,666.67 | \$440,000.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$370,000.00 | \$636,666.67 | \$440,000.00 | 3.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$370,000.00 | \$636,666.67 | \$440,000.00 | 3.0 |
| 504-03348 Retaining Wall (38)(Alternative Systems) L S | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$145,000.00 | \$445,000.00 | \$350,000.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$145,000.00 | \$445,000.00 | \$350,000.00 | 3.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$145,000.00 | \$445,000.00 | \$350,000.00 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|------------------|------------|-------------|--------------------------|---------------------|-----------------------|---------------------|------------|
| 504-03349 Retaining Wall (39)(Alternative Systems) L S | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$65,000.00 | \$511,666.67 | \$480,000.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$65,000.00 | \$511,666.67 | \$480,000.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$65,000.00 | \$511,666.67 | \$480,000.00 | 3.0 |
| 504-03350 Retaining Wall (40)(Alternative Systems) L S | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$300,000.00 | \$1,008,666.67 | \$856,000.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$300,000.00 | \$1,008,666.67 | \$856,000.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$300,000.00 | \$1,008,666.67 | \$856,000.00 | 3.0 |
| 504-03351 Retaining Wall (41)(Alternative Systems) L S | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$100,000.00 | \$90,000.00 | \$128,000.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$100,000.00 | \$90,000.00 | \$128,000.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$100,000.00 | \$90,000.00 | \$128,000.00 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|----------------------------------|------------------------------------|------------|--|---|----------------|----------------|------------|
| 504-04410 Block Facing SF | | | | | | | |
| 1st Quarter | | | | | | | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 741.00 | \$20.00 | \$27.69 | \$19.00 | 8 |
| | | | Total Quantity for the Qtr. = 741.00 | <i>Weighted Average=</i> \$20.00 | \$27.69 | \$19.00 | 8.0 |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 2,325.00 | \$17.00 | \$17.13 | \$20.00 | 11 |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 10,248.00 | \$15.00 | \$13.66 | \$17.00 | 8 |
| | | | Total Quantity for the Qtr. = 12,573.00 | <i>Weighted Average=</i> \$15.37 | \$14.30 | \$17.55 | 9.5 |
| 3rd Quarter | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 12,896.00 | \$15.00 | \$14.02 | \$7.48 | 5 |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 2,284.00 | \$14.50 | \$14.58 | \$13.50 | 8 |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 3,650.00 | \$20.00 | \$7.66 | \$4.33 | 2 |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 138.00 | \$22.00 | \$26.08 | \$16.60 | 9 |
| | | | Total Quantity for the Qtr. = 18,968.00 | <i>Weighted Average=</i> \$15.95 | \$12.95 | \$7.67 | 6.0 |
| 4th Quarter | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 50,444.00 | \$15.00 | \$11.59 | \$16.00 | 8 |
| | | | Total Quantity for the Qtr. = 50,444.00 | <i>Weighted Average=</i> \$15.00 | \$11.59 | \$16.00 | 8.0 |
| | | | Total Quantity for the Year = 82,726.00 | <i>Weighted Average=</i> \$15.32 | \$12.46 | \$14.35 | 7.4 |
| 504-05000 Wire Mesh SF | | | | | | | |
| 3rd Quarter | | | | | | | |
| C 133A-027 | SH 133, ROCKFALL | 08/31/2000 | 30,000.00 | \$4.00 | \$1.75 | \$1.10 | 3 |
| | | | Total Quantity for the Qtr. = 30,000.00 | <i>Weighted Average=</i> \$4.00 | \$1.75 | \$1.10 | 3.0 |
| | | | Total Quantity for the Year = 30,000.00 | <i>Weighted Average=</i> \$4.00 | \$1.75 | \$1.10 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|------------------------------------|------------|------------------|--------------------------|----------------|----------------|----------------|-------------|
| 504-06100 Ground Nailed Wall SF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 7,253.00 | \$30.00 | \$66.25 | \$55.00 | 4 | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 2,033.00 | \$33.00 | \$34.95 | \$29.91 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 9,286.00 | <i>Weighted Average=</i> | \$30.66 | \$59.40 | \$49.51 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 9,286.00 | <i>Weighted Average=</i> | \$30.66 | \$59.40 | \$49.51 | 3.0 |
| 504-08050 Stone Landscape Wall SF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 3,000.00 | \$22.00 | \$25.92 | \$21.99 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3,000.00 | <i>Weighted Average=</i> | \$22.00 | \$25.92 | \$21.99 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 3,000.00 | <i>Weighted Average=</i> | \$22.00 | \$25.92 | \$21.99 | 5.0 |
| 506-00000 Riprap CY | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 28.00 | \$0.04 | \$54.63 | \$50.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 28.00 | <i>Weighted Average=</i> | \$0.04 | \$54.63 | \$50.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 28.00 | <i>Weighted Average=</i> | \$0.04 | \$54.63 | \$50.00 | 3.0 |
| 506-00010 Riprap (Special) CY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 8,187.00 | \$25.00 | \$31.04 | \$32.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 8,187.00 | <i>Weighted Average=</i> | \$25.00 | \$31.04 | \$32.00 | 11.0 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 6,160.00 | \$25.00 | \$34.92 | \$35.35 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6,160.00 | <i>Weighted Average=</i> | \$25.00 | \$34.92 | \$35.35 | 9.0 |
| <i>Total Quantity for the Year =</i> | | | 14,347.00 | <i>Weighted Average=</i> | \$25.00 | \$32.70 | \$33.44 | 10.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|-------------------------|------------|--------------------------------------|------------------|---------------------------|-----------------|-----------------|-----------------|------------|
| 506-00012 Riprap (Special) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 13.00 | \$150.00 | \$278.75 | \$400.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 13.00 | Weighted Average = | \$150.00 | \$278.75 | \$400.00 | 4.0 |
| | | | Total Quantity for the Year = | 13.00 | Weighted Average = | \$150.00 | \$278.75 | \$400.00 | 4.0 |
| 506-00030 Grouted Riprap CY | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 3,096.00 | \$100.00 | \$85.00 | \$115.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 3,096.00 | Weighted Average = | \$100.00 | \$85.00 | \$115.00 | 3.0 |
| | | | Total Quantity for the Year = | 3,096.00 | Weighted Average = | \$100.00 | \$85.00 | \$115.00 | 3.0 |
| 506-00050 Slope Mattress CY | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 456.00 | \$100.00 | \$180.96 | \$180.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 456.00 | Weighted Average = | \$100.00 | \$180.96 | \$180.00 | 3.0 |
| | | | Total Quantity for the Year = | 456.00 | Weighted Average = | \$100.00 | \$180.96 | \$180.00 | 3.0 |
| 506-00206 Riprap (6 Inch) CY | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 2.20 | \$80.00 | \$424.30 | \$500.00 | 9 | | |
| | | | Total Quantity for the Qtr. = | 2.20 | Weighted Average = | \$80.00 | \$424.30 | \$500.00 | 9.0 |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 250.00 | \$80.00 | \$81.00 | \$46.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 250.00 | Weighted Average = | \$80.00 | \$81.00 | \$46.00 | 3.0 |
| | | | Total Quantity for the Year = | 252.20 | Weighted Average = | \$80.00 | \$83.99 | \$49.96 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|----------------------------------|------------|---------------|--------------------------|----------------|-----------------|-----------------|------------|
| 506-00209 Riprap (9 Inch) CY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 6.00 | \$55.00 | \$87.10 | \$32.00 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 30.00 | \$100.00 | \$67.50 | \$100.00 | 4 | |
| Total Quantity for the Qtr. = | | | 36.00 | Weighted Average= | \$92.50 | \$70.77 | \$88.67 | 4.0 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 19.00 | \$60.00 | \$49.10 | \$52.00 | 9 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 6.40 | \$40.00 | \$60.00 | \$60.00 | 1 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 5.00 | \$60.00 | \$73.71 | \$109.70 | 5 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 19.00 | \$75.00 | \$63.60 | \$60.42 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 401.00 | \$62.00 | \$42.84 | \$29.60 | 9 | |
| Total Quantity for the Qtr. = | | | 450.40 | Weighted Average= | \$62.13 | \$44.56 | \$33.17 | 5.6 |
| 4th Quarter | | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 1.60 | \$100.00 | \$437.90 | \$145.00 | 5 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 27.00 | \$40.00 | \$91.24 | \$139.00 | 8 | |
| Total Quantity for the Qtr. = | | | 28.60 | Weighted Average= | \$43.36 | \$110.63 | \$139.34 | 6.5 |
| Total Quantity for the Year = | | | 515.00 | Weighted Average= | \$63.21 | \$50.07 | \$42.94 | 5.4 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|----------------------------------|------------|-----------------|--------------------------|----------------|----------------|----------------|------------|
| 506-00212 Riprap (12 Inch) CY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 79.00 | \$40.00 | \$61.75 | \$42.00 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 14.00 | \$60.00 | \$77.25 | \$50.65 | 6 | |
| STA 1192-008 | BLACKHAWK - NORTH ____ | 02/24/2000 | 561.00 | \$30.00 | \$51.75 | \$52.00 | 4 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 7.80 | \$60.00 | \$60.26 | \$42.00 | 11 | |
| Total Quantity for the Qtr. = | | | 661.80 | <i>Weighted Average=</i> | \$32.18 | \$53.58 | \$50.66 | 6.3 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 124.00 | \$50.00 | \$44.11 | \$50.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 205.00 | \$30.00 | \$40.36 | \$46.00 | 8 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 8.40 | \$70.00 | \$98.50 | \$72.00 | 2 | |
| Total Quantity for the Qtr. = | | | 337.40 | <i>Weighted Average=</i> | \$38.35 | \$43.19 | \$48.12 | 7.0 |
| 3rd Quarter | | | | | | | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 12.00 | \$50.00 | \$80.00 | \$60.00 | 2 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 536.00 | \$43.00 | \$39.11 | \$46.13 | 5 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 14.00 | \$100.00 | \$79.13 | \$79.50 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 45.00 | \$70.00 | \$66.09 | \$37.00 | 9 | |
| Total Quantity for the Qtr. = | | | 607.00 | <i>Weighted Average=</i> | \$46.45 | \$42.84 | \$46.50 | 5.0 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 47.00 | \$60.00 | \$55.96 | \$60.00 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 230.00 | \$50.00 | \$88.84 | \$92.25 | 4 | |
| Total Quantity for the Qtr. = | | | 277.00 | <i>Weighted Average=</i> | \$51.70 | \$83.26 | \$86.78 | 6.0 |
| Total Quantity for the Year = | | | 1,883.20 | <i>Weighted Average=</i> | \$40.76 | \$52.62 | \$54.18 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|---------------------------------|------------|-----------------|--------------------------|----------------|----------------|----------------|-------------|
| 506-00218 Riprap (18 Inch) CY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 544.00 | \$80.00 | \$40.38 | \$32.64 | 6 | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 300.00 | \$45.00 | \$32.43 | \$35.45 | 12 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 820.00 | \$24.00 | \$37.95 | \$45.00 | 11 | |
| Total Quantity for the Qtr. = | | | 1,664.00 | Weighted Average= | \$46.09 | \$37.75 | \$39.24 | 9.7 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 137.00 | \$65.00 | \$43.18 | \$50.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 1,187.00 | \$40.00 | \$35.59 | \$35.00 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 931.00 | \$45.00 | \$32.21 | \$32.00 | 12 | |
| Total Quantity for the Qtr. = | | | 2,255.00 | Weighted Average= | \$43.58 | \$34.65 | \$34.67 | 10.3 |
| 3rd Quarter | | | | | | | | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 20.00 | \$65.00 | \$72.50 | \$65.00 | 4 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 200.00 | \$40.00 | \$39.24 | \$32.75 | 8 | |
| Total Quantity for the Qtr. = | | | 220.00 | Weighted Average= | \$42.27 | \$42.26 | \$35.68 | 6.0 |
| 4th Quarter | | | | | | | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 4,083.00 | \$30.00 | \$50.49 | \$50.00 | 12 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 59.00 | \$45.00 | \$94.59 | \$93.00 | 8 | |
| Total Quantity for the Qtr. = | | | 4,142.00 | Weighted Average= | \$30.21 | \$51.12 | \$50.61 | 10.0 |
| Total Quantity for the Year = | | | 8,281.00 | Weighted Average= | \$37.37 | \$43.71 | \$43.59 | 9.2 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|---------------------------------|------------|---|---|----------------|----------------|-------------|
| 506-00224 Riprap (24 Inch) CY | | | | | | | |
| 1st Quarter | | | | | | | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 710.00 | \$40.00 | \$49.03 | \$38.00 | 8 |
| | | | Total Quantity for the Qtr. = 710.00 | <i>Weighted Average=</i> \$40.00 | \$49.03 | \$38.00 | 8.0 |
| 4th Quarter | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 746.00 | \$55.00 | \$56.69 | \$41.00 | 4 |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 96.00 | \$40.00 | \$43.25 | \$48.00 | 8 |
| | | | Total Quantity for the Qtr. = 842.00 | <i>Weighted Average=</i> \$53.29 | \$55.16 | \$41.80 | 6.0 |
| | | | Total Quantity for the Year = 1,552.00 | <i>Weighted Average=</i> \$47.21 | \$52.36 | \$40.06 | 6.7 |
| 506-00230 Riprap (30 In) CY | | | | | | | |
| 1st Quarter | | | | | | | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 2,985.00 | \$35.00 | \$30.77 | \$30.74 | 12 |
| | | | Total Quantity for the Qtr. = 2,985.00 | <i>Weighted Average=</i> \$35.00 | \$30.77 | \$30.74 | 12.0 |
| | | | Total Quantity for the Year = 2,985.00 | <i>Weighted Average=</i> \$35.00 | \$30.77 | \$30.74 | 12.0 |
| 506-01020 Geogrid Reinforcement SY | | | | | | | |
| 1st Quarter | | | | | | | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 7,056.00 | \$5.00 | \$6.41 | \$8.30 | 11 |
| | | | Total Quantity for the Qtr. = 7,056.00 | <i>Weighted Average=</i> \$5.00 | \$6.41 | \$8.30 | 11.0 |
| | | | Total Quantity for the Year = 7,056.00 | <i>Weighted Average=</i> \$5.00 | \$6.41 | \$8.30 | 11.0 |
| 506-01021 Geogrid Reinforcement (Secondary) SY | | | | | | | |
| 1st Quarter | | | | | | | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 1,465.00 | \$5.00 | \$3.07 | \$3.40 | 11 |
| | | | Total Quantity for the Qtr. = 1,465.00 | <i>Weighted Average=</i> \$5.00 | \$3.07 | \$3.40 | 11.0 |
| | | | Total Quantity for the Year = 1,465.00 | <i>Weighted Average=</i> \$5.00 | \$3.07 | \$3.40 | 11.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|---------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 507-00000 Concrete Slope and Ditch Paving CY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 414.00 | \$300.00 | \$183.04 | \$121.11 | 6 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 11.00 | \$330.00 | \$347.25 | \$324.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 425.00 | <i>Weighted Average=</i> | \$300.78 | \$187.29 | \$126.36 | 5.0 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 99.00 | \$250.00 | \$258.02 | \$150.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 6.00 | \$200.00 | \$455.93 | \$690.00 | 8 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 9.40 | \$350.00 | \$739.49 | \$600.95 | 4 | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 3.00 | \$400.00 | \$51.60 | \$3.20 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 117.40 | <i>Weighted Average=</i> | \$259.28 | \$301.41 | \$209.95 | 6.3 |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 4.40 | \$450.00 | \$665.78 | \$818.26 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.40 | <i>Weighted Average=</i> | \$450.00 | \$665.78 | \$818.26 | 5.0 |
| 4th Quarter | | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 2.40 | \$175.00 | \$3,654.25 | \$360.00 | 5 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 58.00 | \$300.00 | \$333.75 | \$250.00 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 104.00 | \$250.00 | \$208.13 | \$180.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 164.40 | <i>Weighted Average=</i> | \$266.55 | \$302.75 | \$207.32 | 7.0 |
| <i>Total Quantity for the Year =</i> | | | 711.20 | <i>Weighted Average=</i> | \$286.94 | \$235.78 | \$163.16 | 6.1 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|----------------------------------|------------|---|--|-----------------|-----------------|-------------|
| 507-00100 Concrete Slope and Ditch Paving (Reinforced) CY | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 44.00 | \$400.00 | \$294.90 | \$227.94 | 6 |
| | | | Total Quantity for the Qtr. = 44.00 | <i>Weighted Average=</i> \$400.00 | \$294.90 | \$227.94 | 6.0 |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 560.00 | \$250.00 | \$274.26 | \$300.00 | 11 |
| | | | Total Quantity for the Qtr. = 560.00 | <i>Weighted Average=</i> \$250.00 | \$274.26 | \$300.00 | 11.0 |
| 3rd Quarter | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 203.00 | \$300.00 | \$288.89 | \$247.57 | 4 |
| | | | Total Quantity for the Qtr. = 203.00 | <i>Weighted Average=</i> \$300.00 | \$288.89 | \$247.57 | 4.0 |
| 4th Quarter | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 855.00 | \$0.20 | \$265.47 | \$261.38 | 4 |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 4.80 | \$400.00 | \$395.22 | \$435.29 | 12 |
| | | | Total Quantity for the Qtr. = 859.80 | <i>Weighted Average=</i> \$2.43 | \$266.20 | \$262.35 | 8.0 |
| | | | Total Quantity for the Year = 1,666.80 | <i>Weighted Average=</i> \$132.34 | \$272.43 | \$272.29 | 7.4 |
| 507-00105 Concrete Slope and Ditch Paving (Reinforced) (Colored) CY | | | | | | | |
| 4th Quarter | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 618.00 | \$260.00 | \$371.35 | \$320.00 | 8 |
| | | | Total Quantity for the Qtr. = 618.00 | <i>Weighted Average=</i> \$260.00 | \$371.35 | \$320.00 | 8.0 |
| | | | Total Quantity for the Year = 618.00 | <i>Weighted Average=</i> \$260.00 | \$371.35 | \$320.00 | 8.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|---------------------------------|------------|---|------------------------------------|-----------------|-------------------|------------|
| 507-00200 Dry Rubble Slope and Ditch Paving CY | | | | | | | |
| 2nd Quarter | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 42.00 | \$75.00 | \$128.33 | \$135.00 | 3 |
| | | | Total Quantity for the Qtr. = 42.00 | Weighted Average = \$75.00 | \$128.33 | \$135.00 | 3.0 |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 2,946.00 | \$45.00 | \$35.67 | \$52.00 | 3 |
| | | | Total Quantity for the Qtr. = 2,946.00 | Weighted Average = \$45.00 | \$35.67 | \$52.00 | 3.0 |
| | | | Total Quantity for the Year = 2,988.00 | Weighted Average = \$45.42 | \$36.97 | \$53.17 | 3.0 |
| 507-00350 Grouted Riprap Slope and Ditch Paving CY | | | | | | | |
| 1st Quarter | | | | | | | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 5.00 | \$300.00 | \$591.75 | \$1,050.00 | 4 |
| | | | Total Quantity for the Qtr. = 5.00 | Weighted Average = \$300.00 | \$591.75 | \$1,050.00 | 4.0 |
| 3rd Quarter | | | | | | | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 55.00 | \$100.00 | \$195.00 | \$200.00 | 4 |
| | | | Total Quantity for the Qtr. = 55.00 | Weighted Average = \$100.00 | \$195.00 | \$200.00 | 4.0 |
| | | | Total Quantity for the Year = 60.00 | Weighted Average = \$116.67 | \$228.06 | \$270.83 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|---------------------------------|------------|---------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 507-00400 Bituminous Slope and Ditch Paving (Asphalt) TON | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 1.00 | \$300.00 | \$687.75 | \$136.00 | 4 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 50.00 | \$120.00 | \$147.00 | \$127.00 | 4 | |
| Total Quantity for the Qtr. = | | | 51.00 | Weighted Average= | \$123.53 | \$157.60 | \$127.18 | 4.0 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 381.00 | \$150.00 | \$102.37 | \$150.00 | 11 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 60.00 | \$120.00 | \$182.06 | \$151.50 | 4 | |
| Total Quantity for the Qtr. = | | | 441.00 | Weighted Average= | \$145.92 | \$113.21 | \$150.20 | 7.5 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 37.00 | \$125.00 | \$159.44 | \$110.00 | 9 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 0.10 | \$150.00 | \$1,200.00 | \$1,200.00 | 1 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 8.00 | \$120.00 | \$154.83 | \$98.96 | 5 | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 41.00 | \$100.00 | \$153.33 | \$120.00 | 3 | |
| Total Quantity for the Qtr. = | | | 86.10 | Weighted Average= | \$112.66 | \$157.31 | \$115.00 | 4.5 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 3.00 | \$105.00 | \$133.93 | \$120.00 | 8 | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 1.00 | \$300.00 | \$1,547.27 | \$1,789.34 | 12 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 7.00 | \$150.00 | \$237.15 | \$110.00 | 8 | |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 30.00 | \$0.12 | \$112.25 | \$148.00 | 8 | |
| Total Quantity for the Qtr. = | | | 41.00 | Weighted Average= | \$40.70 | \$170.16 | \$179.50 | 9.0 |
| Total Quantity for the Year = | | | 619.10 | Weighted Average= | \$132.48 | \$126.77 | \$145.35 | 6.4 |
| 507-00700 Slope and Ditch Paving (Special) CY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 389.00 | \$350.00 | \$396.00 | \$448.69 | 6 | |
| Total Quantity for the Qtr. = | | | 389.00 | Weighted Average= | \$350.00 | \$396.00 | \$448.69 | 6.0 |
| Total Quantity for the Year = | | | 389.00 | Weighted Average= | \$350.00 | \$396.00 | \$448.69 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|---------------------|--------------------------|---------------|----------------|----------------|-------------|
| 509-00000 Structural Steel LB | | | | | | | | |
| 1st Quarter | | | | | | | | |
| M 06-001 | SH 121, BROOMFIELD | 01/13/2000 | 1,522.40 | \$4.00 | \$3.08 | \$2.00 | 2 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 7,331.00 | \$2.50 | \$2.35 | \$2.63 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 8,853.40 | <i>Weighted Average=</i> | \$2.76 | \$2.48 | \$2.52 | 4.0 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 779,213.00 | \$1.50 | \$1.08 | \$1.10 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,779,213.00 | <i>Weighted Average=</i> | \$1.50 | \$1.08 | \$1.10 | 11.0 |
| 3rd Quarter | | | | | | | | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 72,000.00 | \$3.00 | \$2.14 | \$2.40 | 4 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 937,970.00 | \$1.30 | \$0.96 | \$0.91 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 53,636.00 | \$2.50 | \$1.33 | \$1.12 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 528.00 | \$10.00 | \$4.94 | \$1.70 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,064,134.00 | <i>Weighted Average=</i> | \$1.48 | \$1.06 | \$1.02 | 6.3 |
| 4th Quarter | | | | | | | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 300.00 | \$6.00 | \$11.25 | \$10.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 300.00 | <i>Weighted Average=</i> | \$6.00 | \$11.25 | \$10.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 2,852,500.40 | <i>Weighted Average=</i> | \$1.50 | \$1.08 | \$1.08 | 6.0 |
| 509-00001 Structural Steel (Galvanized) LB | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 91,270.00 | \$1.50 | \$1.00 | \$0.80 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 91,270.00 | <i>Weighted Average=</i> | \$1.50 | \$1.00 | \$0.80 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 91,270.00 | <i>Weighted Average=</i> | \$1.50 | \$1.00 | \$0.80 | 8.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|---------------|--------------------------|--------------------|--------------------|--------------------|-------------|
| 509-08100 Provide Temporary Support L S | | | | | | | | |
| 4th Quarter | | | | | | | | |
| R 600-156 | REGION 6 BRIDGE DECK REHAB | 11/16/2000 | 3.00 | \$12,000.00 | \$79,566.67 | \$75,000.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$12,000.00 | \$79,566.67 | \$75,000.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 3.00 | <i>Weighted Average=</i> | \$12,000.00 | \$79,566.67 | \$75,000.00 | 3.0 |
| 509-50000 Corrugated Steel Bridge Plank SF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 72.00 | \$140.00 | \$127.00 | \$111.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 72.00 | <i>Weighted Average=</i> | \$140.00 | \$127.00 | \$111.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 72.00 | <i>Weighted Average=</i> | \$140.00 | \$127.00 | \$111.00 | 3.0 |
| 512-00101 Bearing Device (Type I) EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 30.00 | \$900.00 | \$931.60 | \$700.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 30.00 | <i>Weighted Average=</i> | \$900.00 | \$931.60 | \$700.00 | 11.0 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 18.00 | \$1,300.00 | \$1,400.00 | \$1,100.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 368.00 | \$350.00 | \$155.33 | \$149.96 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 8.00 | \$1,000.00 | \$1,308.44 | \$1,335.00 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 22.00 | \$1,000.00 | \$567.70 | \$520.80 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 416.00 | <i>Weighted Average=</i> | \$437.98 | \$253.17 | \$233.47 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 446.00 | <i>Weighted Average=</i> | \$469.06 | \$298.80 | \$264.85 | 6.2 |
| 512-00102 Bearing Device (Type II) EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 24.00 | \$1,500.00 | \$1,633.33 | \$1,800.00 | 3 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 11.00 | \$1,000.00 | \$1,264.39 | \$1,235.57 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 35.00 | <i>Weighted Average=</i> | \$1,342.86 | \$1,517.38 | \$1,622.61 | 3.5 |
| <i>Total Quantity for the Year =</i> | | | 35.00 | <i>Weighted Average=</i> | \$1,342.86 | \$1,517.38 | \$1,622.61 | 3.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|----------------------------------|------------|--------------------------------------|------------------|--------------------------|-------------------|-------------------|-------------------|-------------|
| 513-00600 Bridge Drain EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 4.00 | \$2,500.00 | \$3,135.74 | \$2,516.45 | 12 | | |
| | | | Total Quantity for the Qtr. = | 4.00 | Weighted Average= | \$2,500.00 | \$3,135.74 | \$2,516.45 | 12.0 |
| 4th Quarter | | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 4.00 | \$4,000.00 | \$5,213.09 | \$5,000.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 4.00 | Weighted Average= | \$4,000.00 | \$5,213.09 | \$5,000.00 | 8.0 |
| | | | Total Quantity for the Year = | 8.00 | Weighted Average= | \$3,250.00 | \$4,174.41 | \$3,758.23 | 10.0 |
| 513-00690 Bridge Drain (Special) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 2.00 | \$3,500.00 | \$3,300.90 | \$2,462.59 | 6 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$3,500.00 | \$3,300.90 | \$2,462.59 | 6.0 |
| 2nd Quarter | | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 12.00 | \$2,500.00 | \$2,893.54 | \$3,000.00 | 11 | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 4.00 | \$3,000.00 | \$4,868.97 | \$5,800.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 16.00 | Weighted Average= | \$2,625.00 | \$3,387.40 | \$3,700.00 | 9.5 |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 14.00 | \$2,000.00 | \$2,716.67 | \$3,200.00 | 3 | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 6.00 | \$2,700.00 | \$3,658.57 | \$1,670.00 | 8 | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 4.00 | \$3,300.00 | \$5,733.97 | \$5,500.87 | 4 | | |
| | | | Total Quantity for the Qtr. = | 24.00 | Weighted Average= | \$2,391.67 | \$3,455.03 | \$3,200.98 | 5.0 |
| 4th Quarter | | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 12.00 | \$3.00 | \$2,672.54 | \$2,229.38 | 4 | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 7.00 | \$2,300.00 | \$1,619.47 | \$1,312.12 | 12 | | |
| | | | Total Quantity for the Qtr. = | 19.00 | Weighted Average= | \$849.26 | \$2,284.56 | \$1,891.44 | 8.0 |
| | | | Total Quantity for the Year = | 61.00 | Weighted Average= | \$2,008.79 | \$3,067.66 | \$2,899.77 | 7.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|------------------------------|------------|---------------|--------------------------|-----------------|-----------------|----------------|------------|
| 514-00100 Hand Rail LF | | | | | | | | |
| 4th Quarter | | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 187.00 | \$40.00 | \$28.57 | \$55.00 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 187.00 | <i>Weighted Average=</i> | \$40.00 | \$28.57 | \$55.00 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 187.00 | <i>Weighted Average=</i> | \$40.00 | \$28.57 | \$55.00 | 5.0 |
| 514-00200 Pedestrian Railing (Steel) LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 392.00 | \$90.00 | \$140.00 | \$90.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 392.00 | <i>Weighted Average=</i> | \$90.00 | \$140.00 | \$90.00 | 3.0 |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 306.00 | \$100.00 | \$68.92 | \$58.79 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 87.00 | \$100.00 | \$93.39 | \$45.10 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 393.00 | <i>Weighted Average=</i> | \$100.00 | \$74.34 | \$55.76 | 6.5 |
| <i>Total Quantity for the Year =</i> | | | 785.00 | <i>Weighted Average=</i> | \$95.01 | \$107.13 | \$72.86 | 5.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|------------------|--------------------------|---------------|---------------|---------------|------------|
| 515-00120 Waterproofing (Membrane) SY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 683.00 | \$17.00 | \$5.53 | \$8.40 | 3 | |
| M 04-001 | US 34 BRIDGE REHABILITATION | 02/10/2000 | 2,389.00 | \$8.00 | \$8.13 | \$10.50 | 4 | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 3,764.00 | \$8.00 | \$7.03 | \$6.25 | 12 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 397.00 | \$10.00 | \$10.10 | \$13.65 | 11 | |
| Total Quantity for the Qtr. = | | | 7,233.00 | Weighted Average= | \$8.96 | \$7.42 | \$8.26 | 7.5 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 280.00 | \$14.00 | \$12.80 | \$13.00 | 3 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 4,254.00 | \$8.00 | \$6.81 | \$5.85 | 8 | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 210.00 | \$9.00 | \$10.38 | \$12.00 | 4 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 430.00 | \$10.00 | \$10.63 | \$9.75 | 12 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 794.00 | \$0.01 | \$9.47 | \$8.50 | 3 | |
| Total Quantity for the Qtr. = | | | 5,968.00 | Weighted Average= | \$7.40 | \$7.85 | \$7.04 | 6.0 |
| 3rd Quarter | | | | | | | | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 1,045.00 | \$8.00 | \$7.90 | \$7.80 | 2 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 21,992.00 | \$8.00 | \$9.50 | \$8.50 | 3 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 1,720.00 | \$8.00 | \$10.00 | \$10.00 | 1 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 2,068.00 | \$8.00 | \$7.52 | \$7.10 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 3,185.00 | \$7.00 | \$7.24 | \$7.01 | 4 | |
| Total Quantity for the Qtr. = | | | 30,010.00 | Weighted Average= | \$7.89 | \$9.10 | \$8.31 | 3.6 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 6,089.00 | \$7.00 | \$8.27 | \$7.75 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 5,528.00 | \$0.01 | \$8.22 | \$8.10 | 4 | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 2,027.00 | \$8.00 | \$8.09 | \$8.36 | 12 | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 1,155.00 | \$8.00 | \$9.20 | \$9.00 | 5 | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 907.00 | \$8.00 | \$7.98 | \$8.30 | 6 | |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 461.00 | \$0.01 | \$11.80 | \$11.00 | 8 | |
| Total Quantity for the Qtr. = | | | 16,167.00 | Weighted Average= | \$4.66 | \$8.38 | \$8.16 | 7.2 |
| Total Quantity for the Year = | | | 59,378.00 | Weighted Average= | \$7.09 | \$8.57 | \$8.13 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|--------------------------------|------------|------------------|--------------------------|-----------------|-----------------|----------------|------------|
| 515-00400 Concrete Sealer SY | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 7,354.00 | \$4.00 | \$4.14 | \$3.60 | 11 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 4,642.00 | \$3.00 | \$4.88 | \$6.06 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 11,996.00 | <i>Weighted Average=</i> | \$3.61 | \$4.42 | \$4.55 | 7.5 |
| 3rd Quarter | | | | | | | | |
| STA 086A-031 | S.H. 86 E.& W. OF ELIZABETH | 07/20/2000 | 840.00 | \$5.00 | \$7.03 | \$7.05 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 840.00 | <i>Weighted Average=</i> | \$5.00 | \$7.03 | \$7.05 | 2.0 |
| <i>Total Quantity for the Year =</i> | | | 12,836.00 | <i>Weighted Average=</i> | \$3.70 | \$4.59 | \$4.72 | 5.7 |
| 516-00000 Dampproofing (Asphalt) SY | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 350.00 | \$12.00 | \$11.47 | \$11.40 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 350.00 | <i>Weighted Average=</i> | \$12.00 | \$11.47 | \$11.40 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 350.00 | <i>Weighted Average=</i> | \$12.00 | \$11.47 | \$11.40 | 3.0 |
| 518-00000 Bridge Compression Joint Sealer LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 65.00 | \$120.00 | \$142.54 | \$35.00 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 65.00 | <i>Weighted Average=</i> | \$120.00 | \$142.54 | \$35.00 | 5.0 |
| 4th Quarter | | | | | | | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 169.00 | \$150.00 | \$57.50 | \$31.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 169.00 | <i>Weighted Average=</i> | \$150.00 | \$57.50 | \$31.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 234.00 | <i>Weighted Average=</i> | \$141.67 | \$81.12 | \$32.11 | 4.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|---------------|--------------------------|---------------|----------------|----------------|------------|
| 518-00106 Waterstop (6 Inch) LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 163.00 | \$6.00 | \$10.50 | \$9.50 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 163.00 | <i>Weighted Average=</i> | \$6.00 | \$10.50 | \$9.50 | 3.0 |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 163.00 | \$6.00 | \$7.65 | \$4.24 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 163.00 | <i>Weighted Average=</i> | \$6.00 | \$7.65 | \$4.24 | 4.0 |
| 4th Quarter | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 100.00 | \$0.01 | \$9.82 | \$10.25 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 100.00 | <i>Weighted Average=</i> | \$0.01 | \$9.82 | \$10.25 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 426.00 | <i>Weighted Average=</i> | \$4.59 | \$9.25 | \$7.66 | 3.7 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|-----------------------------------|------------|-----------------|--------------------------|-----------------|-----------------|----------------|------------|
| 518-01002 Bridge Expansion Device (0-2 Inch) LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0702-222 | Eagle East | 01/20/2000 | 438.00 | \$100.00 | \$100.88 | \$115.50 | 4 | |
| M 02-002 | REGION 2 EXPANSION JOINT REPAIRS | 01/20/2000 | 771.00 | \$100.00 | \$87.00 | \$91.00 | 2 | |
| M 04-002 | R-4 EXPANSION JOINTS INSTALLATION | 02/10/2000 | 1,356.00 | \$110.00 | \$101.91 | \$69.96 | 4 | |
| M 04-001 | US 34 BRIDGE REHABILITATION | 02/10/2000 | 211.00 | \$70.00 | \$75.75 | \$68.00 | 4 | |
| Total Quantity for the Qtr. = | | | 2,776.00 | Weighted Average= | \$102.60 | \$95.61 | \$82.84 | 3.5 |
| 2nd Quarter | | | | | | | | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 30.00 | \$120.00 | \$159.30 | \$137.53 | 5 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 112.00 | \$0.09 | \$91.92 | \$67.00 | 3 | |
| Total Quantity for the Qtr. = | | | 142.00 | Weighted Average= | \$25.42 | \$106.15 | \$81.90 | 4.0 |
| 3rd Quarter | | | | | | | | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 64.00 | \$100.00 | \$70.00 | \$70.00 | 1 | |
| Total Quantity for the Qtr. = | | | 64.00 | Weighted Average= | \$100.00 | \$70.00 | \$70.00 | 1.0 |
| 4th Quarter | | | | | | | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 5,292.00 | \$65.00 | \$63.00 | \$65.00 | 4 | |
| Total Quantity for the Qtr. = | | | 5,292.00 | Weighted Average= | \$65.00 | \$63.00 | \$65.00 | 4.0 |
| Total Quantity for the Year = | | | 8,274.00 | Weighted Average= | \$77.21 | \$74.74 | \$71.31 | 3.4 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|-----------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 518-01004 Bridge Expansion Device (0-4 Inch) LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| M 06-001 | SH 121, BROOMFIELD | 01/13/2000 | 364.90 | \$200.00 | \$248.77 | \$300.00 | 2 | |
| M 02-002 | REGION 2 EXPANSION JOINT REPAIRS | 01/20/2000 | 120.00 | \$175.00 | \$165.00 | \$175.00 | 2 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 244.00 | \$125.00 | \$124.04 | \$108.52 | 6 | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 272.00 | \$110.00 | \$118.45 | \$132.59 | 12 | |
| Total Quantity for the Qtr. = | | | 1,000.90 | <i>Weighted Average=</i> | \$154.26 | \$172.90 | \$192.84 | 5.5 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 931.00 | \$95.00 | \$110.22 | \$100.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 265.00 | \$150.00 | \$113.29 | \$125.00 | 8 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 518.00 | \$150.00 | \$146.58 | \$140.90 | 4 | |
| Total Quantity for the Qtr. = | | | 1,714.00 | <i>Weighted Average=</i> | \$120.13 | \$121.68 | \$116.23 | 7.7 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 323.00 | \$120.00 | \$158.67 | \$151.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 108.00 | \$120.00 | \$147.31 | \$136.14 | 5 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 32.00 | \$150.00 | \$232.47 | \$159.86 | 4 | |
| Total Quantity for the Qtr. = | | | 463.00 | <i>Weighted Average=</i> | \$122.07 | \$161.12 | \$148.15 | 4.0 |
| 4th Quarter | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 788.00 | \$0.12 | \$128.47 | \$123.00 | 4 | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 68.00 | \$130.00 | \$134.43 | \$101.00 | 12 | |
| Total Quantity for the Qtr. = | | | 856.00 | <i>Weighted Average=</i> | \$10.44 | \$128.95 | \$121.25 | 8.0 |
| Total Quantity for the Year = | | | 4,033.90 | <i>Weighted Average=</i> | \$105.54 | \$140.46 | \$139.97 | 6.1 |
| 518-01006 Bridge Expansion Device (0-6 Inch) LF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 64.00 | \$200.00 | \$644.59 | \$540.00 | 8 | |
| Total Quantity for the Qtr. = | | | 64.00 | <i>Weighted Average=</i> | \$200.00 | \$644.59 | \$540.00 | 8.0 |
| Total Quantity for the Year = | | | 64.00 | <i>Weighted Average=</i> | \$200.00 | \$644.59 | \$540.00 | 8.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|---------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 518-01009 Bridge Expansion Device (0-9 Inch) LF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 148.00 | \$600.00 | \$916.67 | \$1,100.00 | 3 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 37.00 | \$500.00 | \$1,358.97 | \$1,380.86 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 185.00 | <i>Weighted Average=</i> | \$580.00 | \$1,005.13 | \$1,156.17 | 3.5 |
| <i>Total Quantity for the Year =</i> | | | 185.00 | <i>Weighted Average=</i> | \$580.00 | \$1,005.13 | \$1,156.17 | 3.5 |
| 518-01015 Bridge Expansion Device (0-15 Inch) LF | | | | | | | | |
| 4th Quarter | | | | | | | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 35.00 | \$3,000.00 | \$1,290.00 | \$1,600.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 35.00 | <i>Weighted Average=</i> | \$3,000.00 | \$1,290.00 | \$1,600.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 35.00 | <i>Weighted Average=</i> | \$3,000.00 | \$1,290.00 | \$1,600.00 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|------------------------------------|------------|-----------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 518-03000 Sawing and Sealing Bridge Joint LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 202.00 | \$15.00 | \$12.65 | \$15.75 | 3 | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 371.00 | \$10.00 | \$9.43 | \$7.00 | 5 | |
| M 02-001 | REGION 2 BRIDGE DECK REPAIRS | 01/20/2000 | 628.00 | \$15.00 | \$13.00 | \$11.00 | 2 | |
| IM 0702-222 | Eagle East | 01/20/2000 | 608.00 | \$10.00 | \$11.63 | \$10.50 | 4 | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 24.00 | \$15.00 | \$142.50 | \$194.00 | 6 | |
| Total Quantity for the Qtr. = | | | 1,833.00 | Weighted Average= | \$12.33 | \$13.48 | \$12.94 | 4.0 |
| 2nd Quarter | | | | | | | | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 30.00 | \$10.00 | \$35.62 | \$13.00 | 5 | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 190.00 | \$10.00 | \$6.00 | \$6.00 | 4 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 518.00 | \$6.00 | \$9.03 | \$9.72 | 4 | |
| Total Quantity for the Qtr. = | | | 738.00 | Weighted Average= | \$7.19 | \$9.33 | \$8.90 | 4.3 |
| 4th Quarter | | | | | | | | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 180.00 | \$4.00 | \$11.44 | \$6.00 | 5 | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 58.00 | \$20.00 | \$10.38 | \$8.00 | 4 | |
| Total Quantity for the Qtr. = | | | 238.00 | Weighted Average= | \$7.90 | \$11.18 | \$6.49 | 4.5 |
| Total Quantity for the Year = | | | 2,809.00 | Weighted Average= | \$10.60 | \$12.20 | \$11.33 | 4.2 |
| 601-01000 Concrete Class B CY | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 263.00 | \$200.00 | \$298.09 | \$285.00 | 11 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 2.80 | \$600.00 | \$675.00 | \$600.00 | 2 | |
| Total Quantity for the Qtr. = | | | 265.80 | Weighted Average= | \$204.21 | \$302.06 | \$288.32 | 6.5 |
| 3rd Quarter | | | | | | | | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 10.00 | \$600.00 | \$380.00 | \$380.00 | 1 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 11.50 | \$195.00 | \$335.48 | \$485.00 | 8 | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 10.60 | \$200.00 | \$477.96 | \$355.91 | 2 | |
| Total Quantity for the Qtr. = | | | 32.10 | Weighted Average= | \$322.82 | \$396.40 | \$409.66 | 3.7 |
| Total Quantity for the Year = | | | 297.90 | Weighted Average= | \$216.99 | \$312.23 | \$301.39 | 4.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|--|------------|--------------------------------------|------------------|--------------------------|-----------------|-----------------|-------------------|-------------|
| 601-01025 Concrete Class B (Miscellaneous) CY | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| STA 0831-083 | Chatfield Reservoir COE Maintenance Facili | 03/02/2000 | 100.00 | \$350.00 | \$445.00 | \$390.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 100.00 | Weighted Average= | \$350.00 | \$445.00 | \$390.00 | 2.0 |
| 2nd Quarter | | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 135.00 | \$500.00 | \$317.52 | \$300.00 | 11 | | |
| | | | Total Quantity for the Qtr. = | 135.00 | Weighted Average= | \$500.00 | \$317.52 | \$300.00 | 11.0 |
| 4th Quarter | | | | | | | | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 5.00 | \$500.00 | \$532.25 | \$1,000.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 5.00 | Weighted Average= | \$500.00 | \$532.25 | \$1,000.00 | 4.0 |
| | | | Total Quantity for the Year = | 240.00 | Weighted Average= | \$437.50 | \$375.11 | \$352.08 | 5.7 |
| 601-01040 Concrete Class B (Bridge) CY | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 394.00 | \$275.00 | \$300.94 | \$240.00 | 12 | | |
| | | | Total Quantity for the Qtr. = | 394.00 | Weighted Average= | \$275.00 | \$300.94 | \$240.00 | 12.0 |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1,538.00 | \$500.00 | \$601.67 | \$755.00 | 3 | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 2,844.00 | \$240.00 | \$289.00 | \$249.73 | 5 | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 424.00 | \$300.00 | \$448.75 | \$282.99 | 4 | | |
| | | | Total Quantity for the Qtr. = | 4,806.00 | Weighted Average= | \$328.50 | \$403.15 | \$414.36 | 4.0 |
| 4th Quarter | | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 1,100.00 | \$0.25 | \$277.42 | \$287.00 | 4 | | |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 16.00 | \$470.00 | \$465.00 | \$465.00 | 1 | | |
| | | | Total Quantity for the Qtr. = | 1,116.00 | Weighted Average= | \$6.98 | \$280.11 | \$289.55 | 2.5 |
| | | | Total Quantity for the Year = | 6,316.00 | Weighted Average= | \$268.35 | \$375.04 | \$381.43 | 4.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|-----------------|--------------------------|-----------------|-----------------|-----------------|-------------|
| 601-01050 Concrete Class B (Wall) CY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 4.50 | \$600.00 | \$719.38 | \$900.00 | 8 | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 75.00 | \$400.00 | \$467.52 | \$455.57 | 12 | |
| Total Quantity for the Qtr. = | | | 79.50 | Weighted Average= | \$411.32 | \$481.78 | \$480.73 | 10.0 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 2,167.00 | \$400.00 | \$330.00 | \$240.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 2,572.00 | \$360.00 | \$334.58 | \$327.27 | 5 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1,436.00 | \$350.00 | \$296.27 | \$253.09 | 4 | |
| Total Quantity for the Qtr. = | | | 6,175.00 | Weighted Average= | \$371.71 | \$324.07 | \$279.39 | 4.0 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 735.00 | \$325.00 | \$279.39 | \$275.00 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 10.00 | \$400.00 | \$466.51 | \$590.00 | 8 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 0.60 | \$400.00 | \$1,312.50 | \$1,000.00 | 4 | |
| Total Quantity for the Qtr. = | | | 745.60 | Weighted Average= | \$326.07 | \$282.73 | \$279.81 | 6.7 |
| Total Quantity for the Year = | | | 7,000.10 | Weighted Average= | \$367.30 | \$321.45 | \$281.72 | 6.5 |
| 601-03000 Concrete Class D CY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 54.00 | \$800.00 | \$745.48 | \$475.07 | 6 | |
| Total Quantity for the Qtr. = | | | 54.00 | Weighted Average= | \$800.00 | \$745.48 | \$475.07 | 6.0 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 9.00 | \$400.00 | \$472.51 | \$330.00 | 11 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 34.00 | \$550.00 | \$750.00 | \$550.00 | 2 | |
| Total Quantity for the Qtr. = | | | 43.00 | Weighted Average= | \$518.60 | \$691.92 | \$503.95 | 6.5 |
| 3rd Quarter | | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 20.00 | \$400.00 | \$769.91 | \$320.00 | 8 | |
| Total Quantity for the Qtr. = | | | 20.00 | Weighted Average= | \$400.00 | \$769.91 | \$320.00 | 8.0 |
| Total Quantity for the Year = | | | 117.00 | Weighted Average= | \$628.21 | \$729.97 | \$459.18 | 6.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|-------------------------|------------|--------------------------------------|------------------|--------------------------|-----------------|-------------------|-----------------|------------|
| 601-03020 Concrete Class D (Miscellaneous) CY | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 138.00 | \$450.00 | \$396.94 | \$435.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 138.00 | Weighted Average= | \$450.00 | \$396.94 | \$435.00 | 8.0 |
| 4th Quarter | | | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 3.00 | \$500.00 | \$766.99 | \$550.00 | 5 | | |
| | | | Total Quantity for the Qtr. = | 3.00 | Weighted Average= | \$500.00 | \$766.99 | \$550.00 | 5.0 |
| | | | Total Quantity for the Year = | 141.00 | Weighted Average= | \$451.06 | \$404.82 | \$437.45 | 6.5 |
| 601-03025 Concrete Class D (Miscellaneous) (Colored) CY | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 4.60 | \$700.00 | \$2,239.51 | \$550.00 | 5 | | |
| | | | Total Quantity for the Qtr. = | 4.60 | Weighted Average= | \$700.00 | \$2,239.51 | \$550.00 | 5.0 |
| | | | Total Quantity for the Year = | 4.60 | Weighted Average= | \$700.00 | \$2,239.51 | \$550.00 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|---------------------------------|------------|-----------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 601-03030 Concrete Class D (Box Culvert) CY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 403.00 | \$300.00 | \$392.00 | \$353.00 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 85.00 | \$450.00 | \$381.95 | \$555.71 | 6 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 207.00 | \$300.00 | \$407.14 | \$320.00 | 7 | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 595.00 | \$400.00 | \$395.00 | \$550.00 | 4 | |
| Total Quantity for the Qtr. = | | | 1,290.00 | <i>Weighted Average=</i> | \$356.01 | \$395.15 | \$451.93 | 5.3 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 337.00 | \$500.00 | \$430.00 | \$330.00 | 3 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 2,336.00 | \$300.00 | \$253.68 | \$285.00 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 681.00 | \$400.00 | \$313.94 | \$288.00 | 12 | |
| Total Quantity for the Qtr. = | | | 3,354.00 | <i>Weighted Average=</i> | \$340.40 | \$283.63 | \$290.13 | 7.7 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 146.00 | \$400.00 | \$355.51 | \$295.00 | 9 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 301.00 | \$600.00 | \$830.00 | \$550.00 | 3 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 135.00 | \$200.00 | \$341.96 | \$335.00 | 8 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 1,168.10 | \$300.00 | \$272.72 | \$284.00 | 9 | |
| Total Quantity for the Qtr. = | | | 1,750.10 | <i>Weighted Average=</i> | \$352.23 | \$380.81 | \$334.60 | 7.3 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 19.00 | \$400.00 | \$550.44 | \$400.00 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 220.00 | \$350.00 | \$336.56 | \$291.10 | 4 | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 293.80 | \$290.00 | \$300.15 | \$270.00 | 12 | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 403.00 | \$300.00 | \$388.00 | \$350.00 | 5 | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 265.10 | \$300.00 | \$413.25 | \$425.00 | 8 | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 98.00 | \$500.00 | \$546.67 | \$470.00 | 6 | |
| Total Quantity for the Qtr. = | | | 1,298.90 | <i>Weighted Average=</i> | \$322.76 | \$378.92 | \$347.02 | 7.2 |
| Total Quantity for the Year = | | | 7,693.00 | <i>Weighted Average=</i> | \$342.73 | \$340.53 | \$336.98 | 6.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|------------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 601-03040 Concrete Class D (Bridge) CY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| M 02-002 | REGION 2 EXPANSION JOINT REPAIRS | 01/20/2000 | 17.00 | \$500.00 | \$630.00 | \$750.00 | 2 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 2,280.00 | \$400.00 | \$442.99 | \$359.99 | 6 | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 2,096.00 | \$300.00 | \$245.19 | \$200.00 | 12 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 129.40 | \$300.00 | \$382.77 | \$450.00 | 11 | |
| Total Quantity for the Qtr. = | | | 4,522.40 | Weighted Average= | \$351.17 | \$350.30 | \$289.88 | 7.8 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 5,533.00 | \$250.00 | \$346.02 | \$290.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 2,888.00 | \$500.00 | \$419.66 | \$375.00 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 184.00 | \$500.00 | \$374.14 | \$335.00 | 12 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 504.00 | \$500.00 | \$326.60 | \$310.07 | 4 | |
| Total Quantity for the Qtr. = | | | 9,109.00 | Weighted Average= | \$348.14 | \$368.86 | \$318.97 | 8.8 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 11,002.00 | \$450.00 | \$583.33 | \$700.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 963.00 | \$375.00 | \$329.32 | \$307.67 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 1,217.00 | \$325.00 | \$289.77 | \$320.00 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 733.00 | \$400.00 | \$454.26 | \$333.05 | 4 | |
| Total Quantity for the Qtr. = | | | 13,915.00 | Weighted Average= | \$431.24 | \$533.28 | \$620.28 | 5.0 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 3,292.00 | \$300.00 | \$287.69 | \$238.00 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 3,046.00 | \$0.20 | \$302.43 | \$297.25 | 4 | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 972.70 | \$270.00 | \$301.15 | \$270.00 | 12 | |
| Total Quantity for the Qtr. = | | | 7,310.70 | Weighted Average= | \$171.10 | \$295.62 | \$266.94 | 8.0 |
| Total Quantity for the Year = | | | 34,857.10 | Weighted Average= | \$344.58 | \$416.73 | \$424.57 | 7.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|--------------------------------|------------|--------------------------------------|------------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 601-03041 Concrete Class D (Bridge) (Special) CY | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| M 06-001 | SH 121, BROOMFIELD | 01/13/2000 | 33.80 | \$1,800.00 | \$2,231.43 | \$1,750.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 33.80 | Weighted Average= | \$1,800.00 | \$2,231.43 | \$1,750.00 | 2.0 |
| 4th Quarter | | | | | | | | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 10.00 | \$550.00 | \$2,425.00 | \$2,500.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 10.00 | Weighted Average= | \$550.00 | \$2,425.00 | \$2,500.00 | 4.0 |
| | | | Total Quantity for the Year = | 43.80 | Weighted Average= | \$1,514.61 | \$2,275.62 | \$1,921.23 | 3.0 |
| 601-03050 Concrete Class D (Wall) CY | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 298.00 | \$400.00 | \$273.10 | \$212.71 | 6 | | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 36.00 | \$600.00 | \$666.76 | \$700.00 | 9 | | |
| | | | Total Quantity for the Qtr. = | 334.00 | Weighted Average= | \$421.56 | \$315.53 | \$265.23 | 7.5 |
| 3rd Quarter | | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 104.00 | \$400.00 | \$388.43 | \$418.83 | 5 | | |
| | | | Total Quantity for the Qtr. = | 104.00 | Weighted Average= | \$400.00 | \$388.43 | \$418.83 | 5.0 |
| 4th Quarter | | | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 27.40 | \$400.00 | \$502.99 | \$500.00 | 5 | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 398.00 | \$350.00 | \$352.12 | \$350.00 | 8 | | |
| STA C370-004 | U.S. 6 PHILLIPS CO. | 11/30/2000 | 74.20 | \$400.00 | \$523.92 | \$280.00 | 5 | | |
| | | | Total Quantity for the Qtr. = | 499.60 | Weighted Average= | \$360.17 | \$385.91 | \$347.83 | 6.0 |
| | | | Total Quantity for the Year = | 937.60 | Weighted Average= | \$386.45 | \$361.12 | \$326.28 | 6.3 |
| 601-03052 Concrete Class D (Wall) (Colored) CY | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 30.00 | \$500.00 | \$272.61 | \$450.00 | 5 | | |
| | | | Total Quantity for the Qtr. = | 30.00 | Weighted Average= | \$500.00 | \$272.61 | \$450.00 | 5.0 |
| | | | Total Quantity for the Year = | 30.00 | Weighted Average= | \$500.00 | \$272.61 | \$450.00 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|---|------------|---|--------------------------------------|-----------------|-----------------|------------|
| 601-03055 Concrete Class D (Wall) (Special) CY | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1,013.00 | \$600.00 | \$358.23 | \$245.69 | 6 |
| | | | Total Quantity for the Qtr. = 1,013.00 | Weighted Average = \$600.00 | \$358.23 | \$245.69 | 6.0 |
| 3rd Quarter | | | | | | | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 116.00 | \$450.00 | \$791.08 | \$750.00 | 4 |
| | | | Total Quantity for the Qtr. = 116.00 | Weighted Average = \$450.00 | \$791.08 | \$750.00 | 4.0 |
| | | | Total Quantity for the Year = 1,129.00 | Weighted Average = \$584.59 | \$402.71 | \$297.51 | 5.0 |
| 601-03540 Concrete Class DT (Deck Topping) CY | | | | | | | |
| 1st Quarter | | | | | | | |
| M 06-001 | SH 121, BROOMFIELD | 01/13/2000 | 17.50 | \$1,800.00 | \$3,190.82 | \$2,000.00 | 2 |
| M 02-001 | REGION 2 BRIDGE DECK REPAIRS | 01/20/2000 | 21.40 | \$700.00 | \$660.00 | \$700.00 | 2 |
| M 04-001 | US 34 BRIDGE REHABILITATION | 02/10/2000 | 125.00 | \$600.00 | \$402.25 | \$195.00 | 4 |
| M 06-002 | I-76, I-70 & I-225 BRIDGE REHABILITATIO | 02/10/2000 | 36.80 | \$2,000.00 | \$1,909.61 | \$1,500.00 | 4 |
| | | | Total Quantity for the Qtr. = 200.70 | Weighted Average = \$972.00 | \$949.27 | \$645.52 | 3.0 |
| 2nd Quarter | | | | | | | |
| IM 0704-184 | Peoria East | 05/04/2000 | 126.00 | \$330.00 | \$520.63 | \$531.26 | 4 |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 58.00 | \$0.35 | \$656.67 | \$770.00 | 3 |
| | | | Total Quantity for the Qtr. = 184.00 | Weighted Average = \$226.09 | \$563.51 | \$606.51 | 3.5 |
| 4th Quarter | | | | | | | |
| R 600-156 | REGION 6 BRIDGE DECK REHAB | 11/16/2000 | 522.00 | \$1,600.00 | \$250.00 | \$250.00 | 3 |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 78.00 | \$550.00 | \$920.83 | \$565.00 | 6 |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 50.00 | \$550.00 | \$333.25 | \$265.00 | 4 |
| | | | Total Quantity for the Qtr. = 650.00 | Weighted Average = \$1,393.23 | \$336.90 | \$288.95 | 4.3 |
| | | | Total Quantity for the Year = 1,034.70 | Weighted Average = \$1,103.97 | \$495.98 | \$414.59 | 3.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|----------------------------------|------------|---|--|-------------------|-------------------|-------------|
| 601-05040 Concrete Class S (Bridge) CY | | | | | | | |
| 3rd Quarter | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 636.00 | \$450.00 | \$443.79 | \$402.16 | 4 |
| | | | Total Quantity for the Qtr. = 636.00 | <i>Weighted Average=</i> \$450.00 | \$443.79 | \$402.16 | 4.0 |
| | | | Total Quantity for the Year = 636.00 | <i>Weighted Average=</i> \$450.00 | \$443.79 | \$402.16 | 4.0 |
| 601-06040 Concrete Class SF (Silica Fume Modified) CY | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 165.00 | \$550.00 | \$413.91 | \$332.55 | 6 |
| | | | Total Quantity for the Qtr. = 165.00 | <i>Weighted Average=</i> \$550.00 | \$413.91 | \$332.55 | 6.0 |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 186.00 | \$500.00 | \$503.48 | \$675.00 | 11 |
| | | | Total Quantity for the Qtr. = 186.00 | <i>Weighted Average=</i> \$500.00 | \$503.48 | \$675.00 | 11.0 |
| | | | Total Quantity for the Year = 351.00 | <i>Weighted Average=</i> \$523.50 | \$461.38 | \$514.02 | 8.5 |
| 601-06100 Concrete (Patching) CY | | | | | | | |
| 2nd Quarter | | | | | | | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 6.00 | \$1.50 | \$1,466.67 | \$2,200.00 | 3 |
| | | | Total Quantity for the Qtr. = 6.00 | <i>Weighted Average=</i> \$1.50 | \$1,466.67 | \$2,200.00 | 3.0 |
| | | | Total Quantity for the Year = 6.00 | <i>Weighted Average=</i> \$1.50 | \$1,466.67 | \$2,200.00 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|-------------------------------|------------|-----------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 601-06150 Concrete (Patching) SF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 90.00 | \$50.00 | \$120.63 | \$131.25 | 2 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 160.00 | \$40.00 | \$60.00 | \$60.00 | 1 | |
| <i>Total Quantity for the Qtr. =</i> | | | 250.00 | <i>Weighted Average=</i> | \$43.60 | \$81.83 | \$85.65 | 1.5 |
| 4th Quarter | | | | | | | | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 410.00 | \$45.00 | \$52.46 | \$33.75 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 410.00 | <i>Weighted Average=</i> | \$45.00 | \$52.46 | \$33.75 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 660.00 | <i>Weighted Average=</i> | \$44.47 | \$63.58 | \$53.41 | 3.0 |
| 601-06300 Cement Grout CF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1,780.00 | \$9.00 | \$45.00 | \$25.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,780.00 | <i>Weighted Average=</i> | \$9.00 | \$45.00 | \$25.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 1,780.00 | <i>Weighted Average=</i> | \$9.00 | \$45.00 | \$25.00 | 3.0 |
| 601-10050 Shotcrete Class I SY | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| C 133A-027 | SH 133, ROCKFALL | 08/31/2000 | 1,056.00 | \$80.00 | \$166.67 | \$137.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,056.00 | <i>Weighted Average=</i> | \$80.00 | \$166.67 | \$137.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 1,056.00 | <i>Weighted Average=</i> | \$80.00 | \$166.67 | \$137.00 | 3.0 |
| 601-10065 Shotcrete (3 Inch Min Thick, 4000 psi Min Strength) SY | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 5,963.00 | \$182.00 | \$119.50 | \$125.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 5,963.00 | <i>Weighted Average=</i> | \$182.00 | \$119.50 | \$125.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 5,963.00 | <i>Weighted Average=</i> | \$182.00 | \$119.50 | \$125.00 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|-------------------------------|------------|---|------------------------------------|-----------------|-----------------|------------|
| 601-10070 Shotcrete (4 Inch Min Thick, 4000 psi Min Strength) SY | | | | | | | |
| 3rd Quarter | | | | | | | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 1,515.00 | \$210.00 | \$186.00 | \$235.00 | 4 |
| | | | Total Quantity for the Qtr. = 1,515.00 | Weighted Average = \$210.00 | \$186.00 | \$235.00 | 4.0 |
| | | | Total Quantity for the Year = 1,515.00 | Weighted Average = \$210.00 | \$186.00 | \$235.00 | 4.0 |
| 601-10075 Shotcrete (3 Inch Min Thick, 5000 psi Min Strength) SY | | | | | | | |
| 3rd Quarter | | | | | | | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 2,030.00 | \$50.00 | \$69.75 | \$105.00 | 4 |
| | | | Total Quantity for the Qtr. = 2,030.00 | Weighted Average = \$50.00 | \$69.75 | \$105.00 | 4.0 |
| | | | Total Quantity for the Year = 2,030.00 | Weighted Average = \$50.00 | \$69.75 | \$105.00 | 4.0 |
| 601-10200 Mud Jacking HOUR | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0702-222 | Eagle East | 01/20/2000 | 60.00 | \$500.00 | \$486.19 | \$414.75 | 4 |
| | | | Total Quantity for the Qtr. = 60.00 | Weighted Average = \$500.00 | \$486.19 | \$414.75 | 4.0 |
| | | | Total Quantity for the Year = 60.00 | Weighted Average = \$500.00 | \$486.19 | \$414.75 | 4.0 |
| 601-10310 Fly Ash Slurry CY | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 225.00 | \$85.00 | \$92.75 | \$95.00 | 4 |
| | | | Total Quantity for the Qtr. = 225.00 | Weighted Average = \$85.00 | \$92.75 | \$95.00 | 4.0 |
| 2nd Quarter | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 123.00 | \$80.00 | \$82.65 | \$82.00 | 8 |
| | | | Total Quantity for the Qtr. = 123.00 | Weighted Average = \$80.00 | \$82.65 | \$82.00 | 8.0 |
| 3rd Quarter | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 103.00 | \$75.00 | \$104.01 | \$161.09 | 5 |
| | | | Total Quantity for the Qtr. = 103.00 | Weighted Average = \$75.00 | \$104.01 | \$161.09 | 5.0 |
| | | | Total Quantity for the Year = 451.00 | Weighted Average = \$81.35 | \$92.57 | \$106.55 | 5.7 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|--------------------------------|------------|--|--------------------------|----------------|----------------|---------------|-------------|
| 601-40010 Masonry Wall SF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 13,387.00 | \$10.00 | \$10.87 | \$8.00 | 3 | |
| | | | Total Quantity for the Qtr. = 13,387.00 | <i>Weighted Average=</i> | \$10.00 | \$10.87 | \$8.00 | 3.0 |
| | | | Total Quantity for the Year = 13,387.00 | <i>Weighted Average=</i> | \$10.00 | \$10.87 | \$8.00 | 3.0 |
| 601-40200 Class 5 Finish SF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 1,522.00 | \$2.00 | \$1.86 | \$5.00 | 11 | |
| | | | Total Quantity for the Qtr. = 1,522.00 | <i>Weighted Average=</i> | \$2.00 | \$1.86 | \$5.00 | 11.0 |
| 4th Quarter | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 23,668.00 | \$0.00 | \$1.21 | \$0.97 | 4 | |
| | | | Total Quantity for the Qtr. = 23,668.00 | <i>Weighted Average=</i> | \$0.00 | \$1.21 | \$0.97 | 4.0 |
| | | | Total Quantity for the Year = 25,190.00 | <i>Weighted Average=</i> | \$0.12 | \$1.25 | \$1.21 | 7.5 |
| 601-40250 Bridge Deck Finish (Sawed Grooves) SY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 2,960.00 | \$5.00 | \$10.66 | \$7.99 | 6 | |
| | | | Total Quantity for the Qtr. = 2,960.00 | <i>Weighted Average=</i> | \$5.00 | \$10.66 | \$7.99 | 6.0 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 10,139.00 | \$5.00 | \$5.41 | \$4.00 | 11 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 2,756.00 | \$6.00 | \$6.08 | \$6.25 | 4 | |
| | | | Total Quantity for the Qtr. = 12,895.00 | <i>Weighted Average=</i> | \$5.21 | \$5.55 | \$4.48 | 7.5 |
| | | | Total Quantity for the Year = 15,855.00 | <i>Weighted Average=</i> | \$5.17 | \$6.51 | \$5.14 | 7.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|----------------------------------|------------|---|-----------------------------------|----------------|----------------|-------------|
| 601-40300 Structural Concrete Coating SY | | | | | | | |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 14,202.00 | \$3.00 | \$4.28 | \$3.50 | 11 |
| | | | Total Quantity for the Qtr. = 14,202.00 | Weighted Average = \$3.00 | \$4.28 | \$3.50 | 11.0 |
| 3rd Quarter | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 2,033.00 | \$3.00 | \$5.08 | \$5.05 | 8 |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 8,942.00 | \$4.00 | \$4.03 | \$2.62 | 4 |
| | | | Total Quantity for the Qtr. = 10,975.00 | Weighted Average = \$3.81 | \$4.22 | \$3.07 | 6.0 |
| 4th Quarter | | | | | | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 94.00 | \$10.00 | \$21.00 | \$25.00 | 4 |
| | | | Total Quantity for the Qtr. = 94.00 | Weighted Average = \$10.00 | \$21.00 | \$25.00 | 4.0 |
| | | | Total Quantity for the Year = 25,271.00 | Weighted Average = \$3.38 | \$4.31 | \$3.39 | 6.8 |
| 601-40301 Structural Concrete Coating SF | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 71,391.00 | \$0.50 | \$0.46 | \$0.49 | 6 |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 17,746.00 | \$0.50 | \$0.69 | \$0.91 | 12 |
| | | | Total Quantity for the Qtr. = 89,137.00 | Weighted Average = \$0.50 | \$0.51 | \$0.57 | 9.0 |
| 2nd Quarter | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 61,936.00 | \$0.65 | \$0.56 | \$0.41 | 8 |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 650.00 | \$5.00 | \$5.50 | \$5.00 | 2 |
| | | | Total Quantity for the Qtr. = 62,586.00 | Weighted Average = \$0.70 | \$0.61 | \$0.46 | 5.0 |
| 3rd Quarter | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 57,063.00 | \$0.60 | \$0.59 | \$0.69 | 5 |
| | | | Total Quantity for the Qtr. = 57,063.00 | Weighted Average = \$0.60 | \$0.59 | \$0.69 | 5.0 |
| 4th Quarter | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 46,398.00 | \$0.50 | \$0.55 | \$0.40 | 8 |
| | | | Total Quantity for the Qtr. = 46,398.00 | Weighted Average = \$0.50 | \$0.55 | \$0.40 | 8.0 |
| | | | Total Quantity for the Year = 255,184.00 | Weighted Average = \$0.57 | \$0.56 | \$0.54 | 6.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|--------------------------------|------------|--|--|----------------|---------------|-------------|
| 601-40302 Structural Concrete Coating (Anti-Graffiti) SF | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 47,556.00 | \$0.70 | \$0.71 | \$0.64 | 6 |
| | | | Total Quantity for the Qtr. = 47,556.00 | <i>Weighted Average=</i> \$0.70 | \$0.71 | \$0.64 | 6.0 |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 37,230.00 | \$3.50 | \$0.52 | \$0.50 | 11 |
| | | | Total Quantity for the Qtr. = 37,230.00 | <i>Weighted Average=</i> \$3.50 | \$0.52 | \$0.50 | 11.0 |
| | | | Total Quantity for the Year = 84,786.00 | <i>Weighted Average=</i> \$1.93 | \$0.63 | \$0.58 | 8.5 |
| 601-40400 Structural Concrete Stain SY | | | | | | | |
| 2nd Quarter | | | | | | | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 441.00 | \$0.09 | \$22.25 | \$8.00 | 3 |
| | | | Total Quantity for the Qtr. = 441.00 | <i>Weighted Average=</i> \$0.09 | \$22.25 | \$8.00 | 3.0 |
| | | | Total Quantity for the Year = 441.00 | <i>Weighted Average=</i> \$0.09 | \$22.25 | \$8.00 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|---|------------|---------------------|--------------------------|---------------|---------------|---------------|------------|
| 602-0000 Reinforcing Steel LB | | | | | | | | |
| 1st Quarter | | | | | | | | |
| M 06-001 | SH 121, BROOMFIELD | 01/13/2000 | 1,000.00 | \$2.00 | \$3.31 | \$1.50 | 2 | |
| M 02-002 | REGION 2 EXPANSION JOINT REPAIRS | 01/20/2000 | 1,240.00 | \$1.00 | \$2.00 | \$1.50 | 2 | |
| M 02-001 | REGION 2 BRIDGE DECK REPAIRS | 01/20/2000 | 200.00 | \$2.00 | \$2.50 | \$1.50 | 2 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 40,107.00 | \$0.50 | \$0.53 | \$0.45 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 190,627.00 | \$0.50 | \$0.44 | \$0.46 | 6 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 42,143.00 | \$0.70 | \$0.59 | \$0.50 | 7 | |
| M 06-002 | I-76, I-70 & I-225 BRIDGE REHABILITATIO | 02/10/2000 | 5,500.00 | \$2.00 | \$2.58 | \$1.30 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH _____ | 02/24/2000 | 95,938.00 | \$0.50 | \$0.66 | \$0.50 | 4 | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 271,762.00 | \$0.48 | \$0.44 | \$0.38 | 12 | |
| Total Quantity for the Qtr. = | | | 648,517.00 | Weighted Average= | \$0.52 | \$0.51 | \$0.45 | 4.8 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 41,960.00 | \$0.55 | \$0.57 | \$0.50 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 288,109.00 | \$0.45 | \$0.43 | \$0.40 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 046,013.00 | \$0.60 | \$0.41 | \$0.43 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 88,656.00 | \$0.54 | \$0.53 | \$0.46 | 12 | |
| Total Quantity for the Qtr. = | | | 1,464,738.00 | Weighted Average= | \$0.57 | \$0.43 | \$0.43 | 8.5 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 18,600.00 | \$0.60 | \$0.63 | \$0.52 | 9 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 656,412.00 | \$0.60 | \$0.43 | \$0.50 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 976,195.00 | \$0.45 | \$0.45 | \$0.41 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 40,891.00 | \$0.70 | \$0.42 | \$0.36 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 54,656.00 | \$0.50 | \$0.45 | \$0.41 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 180,750.00 | \$0.50 | \$0.49 | \$0.45 | 9 | |
| Total Quantity for the Qtr. = | | | 2,927,504.00 | Weighted Average= | \$0.54 | \$0.44 | \$0.46 | 6.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|----------------|---------------------------------|------------|--------------------------------------|---------------------|--------------------------|---------------|---------------|---------------|------------|
| | | | 4th Quarter | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 226,632.00 | \$0.50 | \$0.47 | \$0.42 | 8 | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 364,255.00 | \$0.40 | \$0.47 | \$0.49 | 4 | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 90,473.00 | \$0.50 | \$0.45 | \$0.38 | 12 | | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 46,780.00 | \$0.60 | \$0.62 | \$0.60 | 5 | | |
| R 600-156 | REGION 6 BRIDGE DECK REHAB | 11/16/2000 | 9,000.00 | \$1.50 | \$2.67 | \$3.00 | 3 | | |
| STA C370-004 | U.S. 6 PHILLIPS CO. | 11/30/2000 | 5,716.00 | \$0.75 | \$0.88 | \$0.95 | 5 | | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 53,187.00 | \$0.50 | \$0.65 | \$0.65 | 8 | | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 11,170.00 | \$0.60 | \$0.92 | \$0.75 | 6 | | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 500.00 | \$0.50 | \$3.92 | \$4.50 | 6 | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 2,686.00 | \$0.55 | \$3.15 | \$5.00 | 4 | | |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 1,668.00 | \$1.20 | \$1.75 | \$1.75 | 1 | | |
| | | | Total Quantity for the Qtr. = | 812,067.00 | <i>Weighted Average=</i> | \$0.48 | \$0.54 | \$0.53 | 5.6 |
| | | | Total Quantity for the Year = | 5,852,826.00 | <i>Weighted Average=</i> | \$0.54 | \$0.46 | \$0.46 | 5.9 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|---------------------|--------------------------|---------------|---------------|---------------|------------|
| 602-00020 Reinforcing Steel (Epoxy Coated) LB | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 415,135.00 | \$0.60 | \$0.53 | \$0.54 | 6 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 44,756.00 | \$0.55 | \$0.71 | \$0.80 | 4 | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 2,645.00 | \$0.70 | \$0.69 | \$0.55 | 9 | |
| M 04-001 | US 34 BRIDGE REHABILITATION | 02/10/2000 | 954.00 | \$2.00 | \$2.38 | \$2.00 | 4 | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 471,975.00 | \$0.55 | \$0.50 | \$0.42 | 12 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 16,947.00 | \$0.55 | \$0.68 | \$1.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 952,412.00 | <i>Weighted Average=</i> | \$0.57 | \$0.53 | \$0.50 | 7.7 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 33,220.00 | \$0.62 | \$0.67 | \$0.60 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 997,388.00 | \$0.50 | \$0.52 | \$0.50 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 266,599.00 | \$0.70 | \$0.52 | \$0.50 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 87,077.00 | \$0.67 | \$0.65 | \$0.59 | 12 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 69,528.00 | \$0.60 | \$0.60 | \$0.59 | 4 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 1,790.00 | \$1.00 | \$1.35 | \$1.70 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,455,602.00 | <i>Weighted Average=</i> | \$0.55 | \$0.53 | \$0.51 | 6.7 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 7,974.00 | \$0.70 | \$0.82 | \$0.65 | 9 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 10,656.00 | \$0.60 | \$1.02 | \$1.25 | 4 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 410,358.00 | \$0.75 | \$0.57 | \$0.60 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 116,356.00 | \$0.55 | \$0.54 | \$0.51 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 343,756.00 | \$0.80 | \$0.49 | \$0.43 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 533,286.00 | \$0.70 | \$0.67 | \$0.56 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 66,865.00 | \$0.60 | \$0.59 | \$0.55 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2,489,251.00 | <i>Weighted Average=</i> | \$0.73 | \$0.58 | \$0.57 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|-------------------------------------|------------|---------------------|---------------------------|----------------|----------------|----------------|------------|
| 4th Quarter | | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 4,228.00 | \$0.70 | \$1.19 | \$0.70 | 5 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 597,539.00 | \$0.55 | \$0.55 | \$0.50 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 425,390.00 | \$0.00 | \$0.57 | \$0.57 | 4 | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 139,804.00 | \$0.55 | \$0.54 | \$0.54 | 12 | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 5,692.00 | \$1.00 | \$1.28 | \$0.90 | 6 | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 512.00 | \$0.60 | \$2.40 | \$2.50 | 4 | |
| Total Quantity for the Qtr. = | | | 1,173,165.00 | Weighted Average = | \$0.35 | \$0.56 | \$0.53 | 6.5 |
| Total Quantity for the Year = | | | 6,070,430.00 | Weighted Average = | \$0.59 | \$0.56 | \$0.54 | 6.7 |
| 603-01120 12 Inch Reinforced Concrete Pipe LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 24.00 | \$40.00 | \$60.43 | \$47.27 | 6 | |
| Total Quantity for the Qtr. = | | | 24.00 | Weighted Average = | \$40.00 | \$60.43 | \$47.27 | 6.0 |
| 2nd Quarter | | | | | | | | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 310.00 | \$40.00 | \$35.00 | \$40.00 | 2 | |
| Total Quantity for the Qtr. = | | | 310.00 | Weighted Average = | \$40.00 | \$35.00 | \$40.00 | 2.0 |
| 3rd Quarter | | | | | | | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 26.00 | \$50.00 | \$41.97 | \$85.00 | 9 | |
| Total Quantity for the Qtr. = | | | 26.00 | Weighted Average = | \$50.00 | \$41.97 | \$85.00 | 9.0 |
| Total Quantity for the Year = | | | 360.00 | Weighted Average = | \$40.72 | \$37.20 | \$43.73 | 5.7 |
| 603-01125 12 Inch Reinforced Concrete Pipe (Complete In Place) LF | | | | | | | | |
| 4th Quarter | | | | | | | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 14.00 | \$60.00 | \$44.88 | \$60.00 | 4 | |
| Total Quantity for the Qtr. = | | | 14.00 | Weighted Average = | \$60.00 | \$44.88 | \$60.00 | 4.0 |
| Total Quantity for the Year = | | | 14.00 | Weighted Average = | \$60.00 | \$44.88 | \$60.00 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|---------------|--------------------------|----------------|----------------|----------------|------------|
| 603-01150 15 Inch Reinforced Concrete Pipe LF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 43.00 | \$45.00 | \$53.39 | \$36.40 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 43.00 | <i>Weighted Average=</i> | \$45.00 | \$53.39 | \$36.40 | 4.0 |
| 4th Quarter | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 102.00 | \$40.00 | \$43.90 | \$39.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 102.00 | <i>Weighted Average=</i> | \$40.00 | \$43.90 | \$39.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 145.00 | <i>Weighted Average=</i> | \$41.48 | \$46.71 | \$38.23 | 6.0 |
| 603-01155 15 Inch Reinforced Concrete Pipe (Complete In Place) LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 15.00 | \$45.00 | \$93.48 | \$44.40 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 15.00 | <i>Weighted Average=</i> | \$45.00 | \$93.48 | \$44.40 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 15.00 | <i>Weighted Average=</i> | \$45.00 | \$93.48 | \$44.40 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 603-01180 18 Inch Reinforced Concrete Pipe LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 1,122.00 | \$30.00 | \$33.40 | \$27.00 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 29.00 | \$50.00 | \$85.67 | \$90.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 4,209.00 | \$30.00 | \$33.65 | \$38.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 596.00 | \$40.00 | \$30.11 | \$28.00 | 8 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 254.00 | \$45.00 | \$46.00 | \$42.00 | 2 | |
| Total Quantity for the Qtr. = | | | 6,210.00 | <i>Weighted Average=</i> | \$31.67 | \$34.01 | \$35.46 | 5.8 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 36.00 | \$50.00 | \$112.33 | \$57.00 | 3 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1,688.00 | \$45.00 | \$35.01 | \$27.04 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 816.00 | \$36.00 | \$31.78 | \$37.00 | 9 | |
| Total Quantity for the Qtr. = | | | 2,540.00 | <i>Weighted Average=</i> | \$42.18 | \$35.07 | \$30.66 | 5.3 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1,140.00 | \$28.00 | \$30.45 | \$24.00 | 8 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 560.00 | \$40.00 | \$46.88 | \$40.00 | 8 | |
| Total Quantity for the Qtr. = | | | 1,700.00 | <i>Weighted Average=</i> | \$31.95 | \$35.86 | \$29.27 | 8.0 |
| Total Quantity for the Year = | | | 10,450.00 | <i>Weighted Average=</i> | \$34.27 | \$34.57 | \$33.29 | 6.1 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|-------------------------------------|------------|-----------------|--------------------------|----------------|----------------|----------------|------------|
| 603-01185 18 Inch Reinforced Concrete Pipe (Complete In Place) LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 340.00 | \$50.00 | \$68.80 | \$50.00 | 5 | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 100.00 | \$44.00 | \$48.70 | \$37.10 | 12 | |
| Total Quantity for the Qtr. = | | | 440.00 | Weighted Average= | \$48.64 | \$64.23 | \$47.07 | 8.5 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 29.00 | \$50.00 | \$60.21 | \$30.00 | 9 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 891.00 | \$20.00 | \$39.06 | \$30.25 | 8 | |
| Total Quantity for the Qtr. = | | | 920.00 | Weighted Average= | \$20.95 | \$39.72 | \$30.24 | 8.5 |
| 4th Quarter | | | | | | | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 90.00 | \$60.00 | \$51.00 | \$80.00 | 4 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 724.00 | \$37.00 | \$35.71 | \$35.00 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 33.00 | \$60.00 | \$70.52 | \$76.88 | 4 | |
| Total Quantity for the Qtr. = | | | 847.00 | Weighted Average= | \$40.34 | \$38.70 | \$41.41 | 5.3 |
| Total Quantity for the Year = | | | 2,207.00 | Weighted Average= | \$33.91 | \$44.22 | \$37.88 | 7.1 |
| 603-01210 21 Inch Reinforced Concrete Pipe LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 477.00 | \$50.00 | \$43.20 | \$38.00 | 5 | |
| Total Quantity for the Qtr. = | | | 477.00 | Weighted Average= | \$50.00 | \$43.20 | \$38.00 | 5.0 |
| Total Quantity for the Year = | | | 477.00 | Weighted Average= | \$50.00 | \$43.20 | \$38.00 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 603-01240 24 Inch Reinforced Concrete Pipe LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 12.00 | \$70.00 | \$90.75 | \$70.00 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 2,360.00 | \$50.00 | \$47.02 | \$43.89 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2,372.00 | <i>Weighted Average=</i> | \$50.10 | \$47.25 | \$44.02 | 5.0 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 2,103.00 | \$65.00 | \$72.33 | \$46.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 3,387.00 | \$40.00 | \$40.27 | \$46.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 77.00 | \$45.00 | \$42.60 | \$43.00 | 8 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 181.00 | \$50.00 | \$60.95 | \$60.33 | 4 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 829.00 | \$50.00 | \$59.00 | \$60.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6,577.00 | <i>Weighted Average=</i> | \$49.59 | \$53.48 | \$48.12 | 5.6 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 4,924.00 | \$65.00 | \$68.00 | \$49.00 | 3 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 356.00 | \$55.00 | \$49.28 | \$41.60 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 1,466.00 | \$43.00 | \$37.01 | \$41.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6,746.00 | <i>Weighted Average=</i> | \$59.69 | \$60.28 | \$46.87 | 5.3 |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 253.00 | \$40.00 | \$51.67 | \$38.00 | 4 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 314.00 | \$55.00 | \$40.40 | \$36.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 567.00 | <i>Weighted Average=</i> | \$48.31 | \$45.43 | \$36.89 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 16,262.00 | <i>Weighted Average=</i> | \$53.81 | \$55.11 | \$46.61 | 5.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------|------------|-----------------|--------------------------|----------------|----------------|----------------|------------|
| 603-01245 24 Inch Reinforced Concrete Pipe (Complete In Place) LF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 367.00 | \$60.00 | \$63.42 | \$97.00 | 9 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 107.00 | \$28.00 | \$50.98 | \$39.25 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 474.00 | <i>Weighted Average=</i> | \$52.78 | \$60.61 | \$83.96 | 8.5 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 437.00 | \$60.00 | \$44.16 | \$41.50 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 616.00 | \$50.00 | \$90.16 | \$76.88 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,053.00 | <i>Weighted Average=</i> | \$54.15 | \$71.07 | \$62.20 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 1,527.00 | <i>Weighted Average=</i> | \$53.72 | \$67.82 | \$68.95 | 7.3 |
| 603-01275 27 Inch Reinforced Concrete Pipe (Complete In Place) LF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 154.00 | \$37.00 | \$56.29 | \$51.50 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 154.00 | <i>Weighted Average=</i> | \$37.00 | \$56.29 | \$51.50 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 154.00 | <i>Weighted Average=</i> | \$37.00 | \$56.29 | \$51.50 | 8.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|-------------------------------------|------------|-----------------|--------------------------|----------------|-----------------|----------------|------------|
| 603-01300 30 Inch Reinforced Concrete Pipe LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 90.00 | \$55.00 | \$54.95 | \$61.90 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 90.00 | <i>Weighted Average=</i> | \$55.00 | \$54.95 | \$61.90 | 6.0 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 1,439.00 | \$50.00 | \$46.00 | \$40.00 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1,658.00 | \$70.00 | \$80.67 | \$55.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 739.00 | \$70.00 | \$53.47 | \$51.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 289.00 | \$46.00 | \$46.73 | \$48.00 | 8 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 61.00 | \$85.00 | \$75.20 | \$69.25 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4,186.00 | <i>Weighted Average=</i> | \$61.69 | \$61.53 | \$48.86 | 6.2 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 649.00 | \$70.00 | \$108.67 | \$81.00 | 3 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 82.00 | \$54.00 | \$46.76 | \$45.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 731.00 | <i>Weighted Average=</i> | \$68.21 | \$101.72 | \$76.96 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 5,007.00 | <i>Weighted Average=</i> | \$62.52 | \$67.28 | \$53.20 | 6.1 |
| 603-01305 30 Inch Reinforced Concrete Pipe (Complete In Place) LF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 325.00 | \$42.00 | \$63.42 | \$30.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 325.00 | <i>Weighted Average=</i> | \$42.00 | \$63.42 | \$30.00 | 4.0 |
| 4th Quarter | | | | | | | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 10.00 | \$70.00 | \$81.75 | \$90.00 | 4 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 173.00 | \$60.00 | \$58.99 | \$50.00 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 119.00 | \$60.00 | \$86.51 | \$82.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 302.00 | <i>Weighted Average=</i> | \$60.33 | \$70.59 | \$63.93 | 5.3 |
| <i>Total Quantity for the Year =</i> | | | 627.00 | <i>Weighted Average=</i> | \$50.83 | \$66.87 | \$46.34 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|-----------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 603-01360 36 Inch Reinforced Concrete Pipe LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 30.00 | \$90.00 | \$121.75 | \$140.00 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 984.00 | \$85.00 | \$65.58 | \$61.90 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,014.00 | <i>Weighted Average=</i> | \$85.15 | \$67.24 | \$64.21 | 5.0 |
| 2nd Quarter | | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 565.00 | \$60.00 | \$62.66 | \$61.00 | 8 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 87.00 | \$90.00 | \$84.87 | \$83.74 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 652.00 | <i>Weighted Average=</i> | \$64.00 | \$65.63 | \$64.03 | 6.0 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 539.00 | \$75.00 | \$138.33 | \$95.00 | 3 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 131.00 | \$75.00 | \$94.53 | \$150.80 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 202.00 | \$62.00 | \$67.37 | \$76.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 872.00 | <i>Weighted Average=</i> | \$71.99 | \$115.31 | \$98.98 | 5.3 |
| 4th Quarter | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 228.00 | \$60.00 | \$74.16 | \$63.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 228.00 | <i>Weighted Average=</i> | \$60.00 | \$74.16 | \$63.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 2,766.00 | <i>Weighted Average=</i> | \$73.94 | \$82.59 | \$75.03 | 5.8 |
| 603-01365 36 Inch Reinforced Concrete Pipe (Complete In Place) LF | | | | | | | | |
| 4th Quarter | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 18.00 | \$100.00 | \$142.55 | \$148.63 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 18.00 | <i>Weighted Average=</i> | \$100.00 | \$142.55 | \$148.63 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 18.00 | <i>Weighted Average=</i> | \$100.00 | \$142.55 | \$148.63 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|----------------------------------|------------|---|-----------------------------------|----------------|----------------|-------------|
| 603-01420 42 Inch Reinforced Concrete Pipe LF | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 422.00 | \$100.00 | \$84.00 | \$78.79 | 6 |
| | | | Total Quantity for the Qtr. = 422.00 | Weighted Average= \$100.00 | \$84.00 | \$78.79 | 6.0 |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 137.00 | \$90.00 | \$91.97 | \$72.00 | 11 |
| | | | Total Quantity for the Qtr. = 137.00 | Weighted Average= \$90.00 | \$91.97 | \$72.00 | 11.0 |
| 3rd Quarter | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 4.00 | \$100.00 | \$310.11 | \$499.20 | 4 |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 378.00 | \$93.00 | \$77.96 | \$80.00 | 9 |
| | | | Total Quantity for the Qtr. = 382.00 | Weighted Average= \$93.07 | \$80.39 | \$84.39 | 6.5 |
| 4th Quarter | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 476.00 | \$90.00 | \$87.42 | \$72.00 | 8 |
| | | | Total Quantity for the Qtr. = 476.00 | Weighted Average= \$90.00 | \$87.42 | \$72.00 | 8.0 |
| | | | Total Quantity for the Year = 1,417.00 | Weighted Average= \$93.81 | \$84.95 | \$77.36 | 7.6 |
| 603-01425 42 Inch Reinforced Concrete Pipe (Complete In Place) LF | | | | | | | |
| 4th Quarter | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 170.00 | \$150.00 | \$85.07 | \$68.00 | 8 |
| | | | Total Quantity for the Qtr. = 170.00 | Weighted Average= \$150.00 | \$85.07 | \$68.00 | 8.0 |
| | | | Total Quantity for the Year = 170.00 | Weighted Average= \$150.00 | \$85.07 | \$68.00 | 8.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|--------------------------------|------------|-----------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 603-01480 48 Inch Reinforced Concrete Pipe LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 26.00 | \$200.00 | \$162.50 | \$180.00 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1,028.00 | \$120.00 | \$140.61 | \$103.55 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,054.00 | <i>Weighted Average=</i> | \$121.97 | \$141.15 | \$105.44 | 5.0 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 134.00 | \$100.00 | \$91.12 | \$72.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 516.00 | \$100.00 | \$89.82 | \$91.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 650.00 | <i>Weighted Average=</i> | \$100.00 | \$90.09 | \$87.08 | 9.5 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 302.00 | \$100.00 | \$186.33 | \$104.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 302.00 | <i>Weighted Average=</i> | \$100.00 | \$186.33 | \$104.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 2,006.00 | <i>Weighted Average=</i> | \$111.55 | \$131.41 | \$99.27 | 6.4 |
| 603-01485 48 Inch Reinforced Concrete Pipe (Complete In Place) LF | | | | | | | | |
| 4th Quarter | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 98.00 | \$110.00 | \$151.15 | \$143.50 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 98.00 | <i>Weighted Average=</i> | \$110.00 | \$151.15 | \$143.50 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 98.00 | <i>Weighted Average=</i> | \$110.00 | \$151.15 | \$143.50 | 4.0 |
| 603-01540 54 Inch Reinforced Concrete Pipe LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 501.00 | \$140.00 | \$191.24 | \$126.06 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 501.00 | <i>Weighted Average=</i> | \$140.00 | \$191.24 | \$126.06 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 501.00 | <i>Weighted Average=</i> | \$140.00 | \$191.24 | \$126.06 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|---------------------------------|------------|--------------------------------------|------------------|--------------------------|-----------------|-----------------|-----------------|-------------|
| 603-01545 54 Inch Reinforced Concrete Pipe (Complete In Place) LF | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 64.00 | \$150.00 | \$159.81 | \$110.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 64.00 | <i>Weighted Average=</i> | \$150.00 | \$159.81 | \$110.00 | 8.0 |
| | | | Total Quantity for the Year = | 64.00 | <i>Weighted Average=</i> | \$150.00 | \$159.81 | \$110.00 | 8.0 |
| 603-01600 60 Inch Reinforced Concrete Pipe LF | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 313.00 | \$180.00 | \$221.44 | \$140.69 | 6 | | |
| | | | Total Quantity for the Qtr. = | 313.00 | <i>Weighted Average=</i> | \$180.00 | \$221.44 | \$140.69 | 6.0 |
| 2nd Quarter | | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 121.00 | \$190.00 | \$139.84 | \$115.00 | 11 | | |
| | | | Total Quantity for the Qtr. = | 121.00 | <i>Weighted Average=</i> | \$190.00 | \$139.84 | \$115.00 | 11.0 |
| 4th Quarter | | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 180.00 | \$250.00 | \$160.83 | \$150.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 180.00 | <i>Weighted Average=</i> | \$250.00 | \$160.83 | \$150.00 | 8.0 |
| | | | Total Quantity for the Year = | 614.00 | <i>Weighted Average=</i> | \$202.49 | \$187.59 | \$138.36 | 8.3 |
| 603-01660 66 Inch Reinforced Concrete Pipe LF | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 404.00 | \$200.00 | \$191.06 | \$171.08 | 6 | | |
| | | | Total Quantity for the Qtr. = | 404.00 | <i>Weighted Average=</i> | \$200.00 | \$191.06 | \$171.08 | 6.0 |
| | | | Total Quantity for the Year = | 404.00 | <i>Weighted Average=</i> | \$200.00 | \$191.06 | \$171.08 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|---------------------------------|------------|---|--|-----------------|-----------------|-------------|
| 603-01720 72 Inch Reinforced Concrete Pipe LF | | | | | | | |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 99.00 | \$250.00 | \$289.82 | \$148.00 | 11 |
| | | | Total Quantity for the Qtr. = 99.00 | <i>Weighted Average=</i> \$250.00 | \$289.82 | \$148.00 | 11.0 |
| 4th Quarter | | | | | | | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 254.00 | \$210.00 | \$280.00 | \$225.00 | 8 |
| | | | Total Quantity for the Qtr. = 254.00 | <i>Weighted Average=</i> \$210.00 | \$280.00 | \$225.00 | 8.0 |
| | | | Total Quantity for the Year = 353.00 | <i>Weighted Average=</i> \$221.22 | \$282.75 | \$203.41 | 9.5 |
| 603-01960 96 Inch Reinforced Concrete Pipe LF | | | | | | | |
| 3rd Quarter | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 322.00 | \$230.00 | \$399.59 | \$290.00 | 8 |
| | | | Total Quantity for the Qtr. = 322.00 | <i>Weighted Average=</i> \$230.00 | \$399.59 | \$290.00 | 8.0 |
| | | | Total Quantity for the Year = 322.00 | <i>Weighted Average=</i> \$230.00 | \$399.59 | \$290.00 | 8.0 |
| 603-02185 23x14 Inch Reinforced Concrete Pipe (Complete In Place) LF | | | | | | | |
| 3rd Quarter | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 64.00 | \$50.00 | \$74.67 | \$75.00 | 9 |
| | | | Total Quantity for the Qtr. = 64.00 | <i>Weighted Average=</i> \$50.00 | \$74.67 | \$75.00 | 9.0 |
| 4th Quarter | | | | | | | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 118.00 | \$80.00 | \$63.07 | \$45.00 | 4 |
| | | | Total Quantity for the Qtr. = 118.00 | <i>Weighted Average=</i> \$80.00 | \$63.07 | \$45.00 | 4.0 |
| | | | Total Quantity for the Year = 182.00 | <i>Weighted Average=</i> \$69.45 | \$67.15 | \$55.55 | 6.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|--------------------------------|------------|-----------------|--------------------------|-----------------|----------------|----------------|------------|
| 603-02240 30x19 Inch Reinforced Concrete Pipe Elliptical LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 612.00 | \$90.00 | \$54.05 | \$50.65 | 6 | |
| Total Quantity for the Qtr. = | | | 612.00 | Weighted Average= | \$90.00 | \$54.05 | \$50.65 | 6.0 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 502.00 | \$85.00 | \$93.33 | \$65.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 128.00 | \$70.00 | \$72.62 | \$100.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 84.00 | \$55.00 | \$61.81 | \$55.00 | 8 | |
| Total Quantity for the Qtr. = | | | 714.00 | Weighted Average= | \$78.78 | \$85.91 | \$70.10 | 7.3 |
| Total Quantity for the Year = | | | 1,326.00 | Weighted Average= | \$83.96 | \$71.20 | \$61.12 | 7.0 |
| 603-02245 30x19 Inch Reinforced Concrete Pipe Elliptical LF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 200.00 | \$67.00 | \$92.88 | \$45.00 | 4 | |
| Total Quantity for the Qtr. = | | | 200.00 | Weighted Average= | \$67.00 | \$92.88 | \$45.00 | 4.0 |
| Total Quantity for the Year = | | | 200.00 | Weighted Average= | \$67.00 | \$92.88 | \$45.00 | 4.0 |
| 603-02300 38x24 Inch Reinforced Concrete Pipe Elliptical LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 51.00 | \$140.00 | \$104.00 | \$92.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 460.00 | \$100.00 | \$62.92 | \$56.00 | 11 | |
| Total Quantity for the Qtr. = | | | 511.00 | Weighted Average= | \$103.99 | \$67.02 | \$59.59 | 7.0 |
| 3rd Quarter | | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 28.00 | \$100.00 | \$82.42 | \$85.00 | 8 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 356.00 | \$75.00 | \$65.71 | \$69.00 | 9 | |
| Total Quantity for the Qtr. = | | | 384.00 | Weighted Average= | \$76.82 | \$66.93 | \$70.17 | 8.5 |
| Total Quantity for the Year = | | | 895.00 | Weighted Average= | \$92.34 | \$66.98 | \$64.13 | 7.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|---------------------------------|------------|-----------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 603-02360 45x29 Inch Reinforced Concrete Pipe Elliptical LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 806.00 | \$125.00 | \$78.90 | \$80.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 62.00 | \$100.00 | \$87.38 | \$78.00 | 8 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 146.00 | \$0.07 | \$130.00 | \$180.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,014.00 | <i>Weighted Average=</i> | \$105.48 | \$86.77 | \$94.28 | 7.3 |
| 3rd Quarter | | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 33.00 | \$100.00 | \$84.44 | \$88.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 33.00 | <i>Weighted Average=</i> | \$100.00 | \$84.44 | \$88.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 1,047.00 | <i>Weighted Average=</i> | \$105.31 | \$86.70 | \$94.08 | 7.5 |
| 603-02600 76x48 Inch Reinforced Concrete Pipe Elliptical LF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 145.00 | \$250.00 | \$400.00 | \$500.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 145.00 | <i>Weighted Average=</i> | \$250.00 | \$400.00 | \$500.00 | 2.0 |
| <i>Total Quantity for the Year =</i> | | | 145.00 | <i>Weighted Average=</i> | \$250.00 | \$400.00 | \$500.00 | 2.0 |
| 603-02660 83x53 Inch Reinforced Concrete Pipe Elliptical LF | | | | | | | | |
| 4th Quarter | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 95.00 | \$200.00 | \$281.95 | \$288.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 95.00 | <i>Weighted Average=</i> | \$200.00 | \$281.95 | \$288.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 95.00 | <i>Weighted Average=</i> | \$200.00 | \$281.95 | \$288.00 | 8.0 |
| 603-02720 91x58 Inch Reinforced Concrete Pipe Elliptical LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 214.00 | \$230.00 | \$279.92 | \$241.98 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 214.00 | <i>Weighted Average=</i> | \$230.00 | \$279.92 | \$241.98 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 214.00 | <i>Weighted Average=</i> | \$230.00 | \$279.92 | \$241.98 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|--------------------------------|------------|--------------------------------------|------------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 603-02900 113x72 Inch Reinforced Concrete Pipe Elliptical LF | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 429.00 | \$300.00 | \$332.83 | \$332.02 | 6 | | |
| | | | Total Quantity for the Qtr. = | 429.00 | <i>Weighted Average=</i> | \$300.00 | \$332.83 | \$332.02 | 6.0 |
| | | | Total Quantity for the Year = | 429.00 | <i>Weighted Average=</i> | \$300.00 | \$332.83 | \$332.02 | 6.0 |
| 603-05012 12 Inch Reinforced Concrete End Section EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1.00 | \$400.00 | \$542.64 | \$647.16 | 6 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | <i>Weighted Average=</i> | \$400.00 | \$542.64 | \$647.16 | 6.0 |
| | | | Total Quantity for the Year = | 1.00 | <i>Weighted Average=</i> | \$400.00 | \$542.64 | \$647.16 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|--------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 603-05018 18 Inch Reinforced Concrete End Section EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 2.00 | \$400.00 | \$530.69 | \$350.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$400.00 | \$530.69 | \$350.00 | 4.0 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1.00 | \$600.00 | \$476.67 | \$375.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 6.00 | \$800.00 | \$521.56 | \$511.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 4.00 | \$400.00 | \$432.58 | \$356.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 11.00 | <i>Weighted Average=</i> | \$636.36 | \$485.12 | \$442.27 | 7.3 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 4.00 | \$500.00 | \$643.33 | \$400.00 | 3 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 1.00 | \$450.00 | \$416.20 | \$610.00 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$550.00 | \$594.00 | \$468.00 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 18.00 | \$350.00 | \$446.19 | \$640.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 24.00 | <i>Weighted Average=</i> | \$387.50 | \$483.96 | \$591.58 | 6.0 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 7.00 | \$350.00 | \$528.25 | \$450.00 | 8 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 2.00 | \$500.00 | \$703.25 | \$860.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 9.00 | <i>Weighted Average=</i> | \$383.33 | \$567.14 | \$541.11 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 46.00 | <i>Weighted Average=</i> | \$446.74 | \$502.54 | \$535.50 | 6.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|--------------------------------|------------|---------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 603-05024 24 Inch Reinforced Concrete End Section EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1.00 | \$500.00 | \$648.28 | \$731.58 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$500.00 | \$648.28 | \$731.58 | 6.0 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 10.00 | \$600.00 | \$538.33 | \$455.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 4.00 | \$1,000.00 | \$630.75 | \$563.00 | 11 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 4.00 | \$600.00 | \$528.89 | \$632.19 | 4 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 1.00 | \$600.00 | \$640.00 | \$680.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 19.00 | <i>Weighted Average=</i> | \$684.21 | \$561.15 | \$526.88 | 5.0 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 2.00 | \$500.00 | \$469.56 | \$480.00 | 9 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 18.00 | \$600.00 | \$680.00 | \$450.00 | 3 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 22.00 | \$500.00 | \$534.34 | \$640.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 42.00 | <i>Weighted Average=</i> | \$542.86 | \$593.68 | \$550.95 | 7.0 |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 3.00 | \$475.00 | \$742.75 | \$675.00 | 4 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 3.00 | \$600.00 | \$680.51 | \$500.00 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 38.00 | \$500.00 | \$759.48 | \$871.25 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 44.00 | <i>Weighted Average=</i> | \$505.11 | \$752.96 | \$832.56 | 5.3 |
| <i>Total Quantity for the Year =</i> | | | 106.00 | <i>Weighted Average=</i> | \$552.12 | \$654.48 | \$665.23 | 5.7 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|---------------------------------|------------|--------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 603-05030 30 Inch Reinforced Concrete End Section EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1.00 | \$750.00 | \$838.87 | \$787.85 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$750.00 | \$838.87 | \$787.85 | 6.0 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 1.00 | \$500.00 | \$1,110.00 | \$1,300.00 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 3.00 | \$800.00 | \$821.67 | \$695.00 | 3 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 4.00 | \$700.00 | \$740.24 | \$748.00 | 8 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 4.00 | \$700.00 | \$814.60 | \$877.50 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 12.00 | <i>Weighted Average=</i> | \$708.33 | \$816.20 | \$823.92 | 5.0 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 5.00 | \$800.00 | \$990.00 | \$650.00 | 3 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 1.00 | \$700.00 | \$648.71 | \$865.00 | 8 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 2.00 | \$700.00 | \$747.79 | \$910.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 8.00 | <i>Weighted Average=</i> | \$762.50 | \$886.79 | \$741.88 | 6.7 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1.00 | \$750.00 | \$851.48 | \$625.00 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 4.00 | \$800.00 | \$910.76 | \$937.88 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 5.00 | <i>Weighted Average=</i> | \$790.00 | \$898.91 | \$875.30 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 26.00 | <i>Weighted Average=</i> | \$742.31 | \$854.69 | \$807.17 | 5.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|--------------------------------|------------|--------------|--------------------------|-------------------|-------------------|-------------------|-------------|
| 603-05036 36 Inch Reinforced Concrete End Section EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 4.00 | \$800.00 | \$797.34 | \$755.00 | 8 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 2.00 | \$800.00 | \$668.61 | \$592.37 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6.00 | <i>Weighted Average=</i> | \$800.00 | \$754.43 | \$700.79 | 6.0 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 4.00 | \$900.00 | \$1,120.00 | \$750.00 | 3 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 2.00 | \$800.00 | \$779.93 | \$940.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6.00 | <i>Weighted Average=</i> | \$866.67 | \$1,006.64 | \$813.33 | 6.0 |
| 4th Quarter | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 1.00 | \$1,000.00 | \$1,040.41 | \$1,014.75 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$1,000.00 | \$1,040.41 | \$1,014.75 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 13.00 | <i>Weighted Average=</i> | \$846.15 | \$892.83 | \$776.88 | 5.6 |
| 603-05042 42 Inch Reinforced Concrete End Section EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1.00 | \$1,300.00 | \$948.59 | \$804.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$1,300.00 | \$948.59 | \$804.00 | 11.0 |
| 3rd Quarter | | | | | | | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 4.00 | \$950.00 | \$995.33 | \$1,160.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$950.00 | \$995.33 | \$1,160.00 | 9.0 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 2.00 | \$900.00 | \$1,335.96 | \$750.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$900.00 | \$1,335.96 | \$750.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 7.00 | <i>Weighted Average=</i> | \$985.71 | \$1,085.98 | \$992.00 | 9.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|---------------------------------|------------|--|-------------------------------------|-------------------|-------------------|-------------|
| 603-05048 48 Inch Reinforced Concrete End Section EACH | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 2.00 | \$1,100.00 | \$1,159.39 | \$675.30 | 6 |
| | | | Total Quantity for the Qtr. = 2.00 | Weighted Average= \$1,100.00 | \$1,159.39 | \$675.30 | 6.0 |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 7.00 | \$1,000.00 | \$1,990.00 | \$2,400.00 | 3 |
| | | | Total Quantity for the Qtr. = 7.00 | Weighted Average= \$1,000.00 | \$1,990.00 | \$2,400.00 | 3.0 |
| 4th Quarter | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 6.00 | \$1,200.00 | \$1,303.41 | \$1,189.00 | 4 |
| | | | Total Quantity for the Qtr. = 6.00 | Weighted Average= \$1,200.00 | \$1,303.41 | \$1,189.00 | 4.0 |
| | | | Total Quantity for the Year = 15.00 | Weighted Average= \$1,093.33 | \$1,604.62 | \$1,685.64 | 4.3 |
| 603-05054 54 Inch Reinforced Concrete End Section EACH | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1.00 | \$1,700.00 | \$1,553.04 | \$1,463.15 | 6 |
| | | | Total Quantity for the Qtr. = 1.00 | Weighted Average= \$1,700.00 | \$1,553.04 | \$1,463.15 | 6.0 |
| 4th Quarter | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1.00 | \$1,500.00 | \$1,892.47 | \$1,100.00 | 8 |
| | | | Total Quantity for the Qtr. = 1.00 | Weighted Average= \$1,500.00 | \$1,892.47 | \$1,100.00 | 8.0 |
| | | | Total Quantity for the Year = 2.00 | Weighted Average= \$1,600.00 | \$1,722.75 | \$1,281.58 | 7.0 |
| 603-05060 60 Inch Reinforced Concrete End Section EACH | | | | | | | |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 2.00 | \$2,100.00 | \$1,542.41 | \$1,074.00 | 11 |
| | | | Total Quantity for the Qtr. = 2.00 | Weighted Average= \$2,100.00 | \$1,542.41 | \$1,074.00 | 11.0 |
| 4th Quarter | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1.00 | \$1,500.00 | \$2,388.37 | \$3,300.00 | 8 |
| | | | Total Quantity for the Qtr. = 1.00 | Weighted Average= \$1,500.00 | \$2,388.37 | \$3,300.00 | 8.0 |
| | | | Total Quantity for the Year = 3.00 | Weighted Average= \$1,900.00 | \$1,824.40 | \$1,816.00 | 9.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|---------------------------------|------------|--------------------------------------|------------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 603-05072 72 Inch Reinforced Concrete End Section EACH | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 4.00 | \$2,000.00 | \$4,049.63 | \$3,687.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 4.00 | Weighted Average= | \$2,000.00 | \$4,049.63 | \$3,687.00 | 8.0 |
| | | | Total Quantity for the Year = | 4.00 | Weighted Average= | \$2,000.00 | \$4,049.63 | \$3,687.00 | 8.0 |
| 603-05118 23x14 Inch Reinforced Concrete End Section Elliptical EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 2.00 | \$550.00 | \$456.89 | \$620.00 | 9 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$550.00 | \$456.89 | \$620.00 | 9.0 |
| 4th Quarter | | | | | | | | | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 1.00 | \$700.00 | \$763.75 | \$700.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$700.00 | \$763.75 | \$700.00 | 4.0 |
| | | | Total Quantity for the Year = | 3.00 | Weighted Average= | \$600.00 | \$559.18 | \$646.67 | 6.5 |
| 603-05124 30x19 Inch Reinforced Concrete End Section Elliptical EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 8.00 | \$700.00 | \$577.67 | \$465.00 | 3 | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 4.00 | \$800.00 | \$534.68 | \$477.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 12.00 | Weighted Average= | \$733.33 | \$563.34 | \$469.00 | 5.5 |
| 3rd Quarter | | | | | | | | | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 4.00 | \$600.00 | \$1,015.00 | \$410.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 4.00 | Weighted Average= | \$600.00 | \$1,015.00 | \$410.00 | 4.0 |
| | | | Total Quantity for the Year = | 16.00 | Weighted Average= | \$700.00 | \$676.25 | \$454.25 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|---------------------------------|------------|-------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 603-05130 38x24 Inch Reinforced Concrete End Section Elliptical EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 2.00 | \$1,000.00 | \$646.67 | \$545.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$1,000.00 | \$646.67 | \$545.00 | 3.0 |
| 3rd Quarter | | | | | | | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 4.00 | \$600.00 | \$709.92 | \$760.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$600.00 | \$709.92 | \$760.00 | 9.0 |
| <i>Total Quantity for the Year =</i> | | | 6.00 | <i>Weighted Average=</i> | \$733.33 | \$688.83 | \$688.33 | 6.0 |
| 603-05136 45x29 Inch Reinforced Concrete End Section Elliptical EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1.00 | \$1,300.00 | \$982.86 | \$1,113.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 2.00 | \$1,000.00 | \$712.51 | \$661.00 | 8 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 2.00 | \$1.20 | \$785.67 | \$850.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 5.00 | <i>Weighted Average=</i> | \$660.48 | \$795.84 | \$827.00 | 7.3 |
| <i>Total Quantity for the Year =</i> | | | 5.00 | <i>Weighted Average=</i> | \$660.48 | \$795.84 | \$827.00 | 7.3 |
| 603-05160 76x48 Inch Reinforced Concrete End Section Elliptical EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 2.00 | \$4,000.00 | \$4,750.00 | \$6,000.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$4,000.00 | \$4,750.00 | \$6,000.00 | 2.0 |
| <i>Total Quantity for the Year =</i> | | | 2.00 | <i>Weighted Average=</i> | \$4,000.00 | \$4,750.00 | \$6,000.00 | 2.0 |
| 603-05166 83x53 Inch Reinforced Concrete End Section Elliptical EACH | | | | | | | | |
| 4th Quarter | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1.00 | \$2,500.00 | \$4,246.76 | \$5,100.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$2,500.00 | \$4,246.76 | \$5,100.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$2,500.00 | \$4,246.76 | \$5,100.00 | 8.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|----------------------------------|------------|--------------------------------------|------------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 603-07180 18 Inch Reinforced Concrete Pipe (Jacked) LF | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 90.00 | \$400.00 | \$488.09 | \$530.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 90.00 | Weighted Average= | \$400.00 | \$488.09 | \$530.00 | 4.0 |
| | | | Total Quantity for the Year = | 90.00 | Weighted Average= | \$400.00 | \$488.09 | \$530.00 | 4.0 |
| 603-07360 36 Inch Reinforced Concrete Pipe (Jacked) LF | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 158.00 | \$500.00 | \$800.57 | \$604.07 | 6 | | |
| | | | Total Quantity for the Qtr. = | 158.00 | Weighted Average= | \$500.00 | \$800.57 | \$604.07 | 6.0 |
| 3rd Quarter | | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 316.00 | \$350.00 | \$508.70 | \$228.80 | 4 | | |
| | | | Total Quantity for the Qtr. = | 316.00 | Weighted Average= | \$350.00 | \$508.70 | \$228.80 | 4.0 |
| | | | Total Quantity for the Year = | 474.00 | Weighted Average= | \$400.00 | \$605.99 | \$353.89 | 5.0 |
| 603-07600 60 Inch Reinforced Concrete Pipe (Jacked) LF | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 131.00 | \$700.00 | \$956.49 | \$938.29 | 6 | | |
| | | | Total Quantity for the Qtr. = | 131.00 | Weighted Average= | \$700.00 | \$956.49 | \$938.29 | 6.0 |
| | | | Total Quantity for the Year = | 131.00 | Weighted Average= | \$700.00 | \$956.49 | \$938.29 | 6.0 |
| 603-10060 6 Inch Corrugated Steel Pipe LF | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1,265.00 | \$22.00 | \$21.83 | \$22.50 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1,265.00 | Weighted Average= | \$22.00 | \$21.83 | \$22.50 | 3.0 |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 2,790.00 | \$22.00 | \$15.67 | \$12.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 2,790.00 | Weighted Average= | \$22.00 | \$15.67 | \$12.00 | 3.0 |
| | | | Total Quantity for the Year = | 4,055.00 | Weighted Average= | \$22.00 | \$17.59 | \$15.28 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|--------------------------------|------------|---|---|----------------|----------------|------------|
| 603-10120 12 Inch Corrugated Steel Pipe LF | | | | | | | |
| 1st Quarter | | | | | | | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 40.00 | \$30.00 | \$38.75 | \$24.00 | 8 |
| | | | Total Quantity for the Qtr. = 40.00 | <i>Weighted Average=</i> \$30.00 | \$38.75 | \$24.00 | 8.0 |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 90.00 | \$30.00 | \$27.30 | \$31.00 | 11 |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 64.00 | \$30.00 | \$30.00 | \$40.00 | 2 |
| | | | Total Quantity for the Qtr. = 154.00 | <i>Weighted Average=</i> \$30.00 | \$28.42 | \$34.74 | 6.5 |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 147.00 | \$22.00 | \$40.00 | \$37.00 | 3 |
| | | | Total Quantity for the Qtr. = 147.00 | <i>Weighted Average=</i> \$22.00 | \$40.00 | \$37.00 | 3.0 |
| | | | Total Quantity for the Year = 341.00 | <i>Weighted Average=</i> \$26.55 | \$34.62 | \$34.45 | 6.0 |
| 603-10150 15 Inch Corrugated Steel Pipe LF | | | | | | | |
| 1st Quarter | | | | | | | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 10.00 | \$60.00 | \$64.00 | \$42.00 | 4 |
| | | | Total Quantity for the Qtr. = 10.00 | <i>Weighted Average=</i> \$60.00 | \$64.00 | \$42.00 | 4.0 |
| 2nd Quarter | | | | | | | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 16.00 | \$0.05 | \$45.88 | \$59.00 | 3 |
| | | | Total Quantity for the Qtr. = 16.00 | <i>Weighted Average=</i> \$0.05 | \$45.88 | \$59.00 | 3.0 |
| 4th Quarter | | | | | | | |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 30.00 | \$20.00 | \$9.50 | \$9.50 | 1 |
| | | | Total Quantity for the Qtr. = 30.00 | <i>Weighted Average=</i> \$20.00 | \$9.50 | \$9.50 | 1.0 |
| | | | Total Quantity for the Year = 56.00 | <i>Weighted Average=</i> \$21.44 | \$29.63 | \$29.45 | 2.7 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|--------------------------------|------------|-----------------|--------------------------|----------------|----------------|----------------|------------|
| 603-10180 18 Inch Corrugated Steel Pipe LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 21.00 | \$55.00 | \$69.00 | \$115.00 | 3 | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 10.00 | \$40.00 | \$71.40 | \$55.00 | 5 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 826.00 | \$30.00 | \$29.30 | \$23.00 | 11 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 172.00 | \$25.00 | \$34.29 | \$32.00 | 12 | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 71.00 | \$32.00 | \$78.00 | \$71.00 | 2 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 348.00 | \$0.04 | \$43.67 | \$61.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,448.00 | <i>Weighted Average=</i> | \$22.73 | \$36.60 | \$37.11 | 6.0 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 302.00 | \$20.00 | \$28.27 | \$19.65 | 9 | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 31.00 | \$30.00 | \$65.50 | \$66.00 | 2 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 85.00 | \$35.00 | \$56.67 | \$40.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 418.00 | <i>Weighted Average=</i> | \$23.79 | \$36.81 | \$27.23 | 4.7 |
| 4th Quarter | | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 121.10 | \$20.00 | \$43.01 | \$57.00 | 5 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 43.00 | \$29.00 | \$39.99 | \$66.00 | 8 | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 22.00 | \$35.00 | \$106.50 | \$50.00 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 186.10 | <i>Weighted Average=</i> | \$23.85 | \$49.81 | \$58.25 | 6.3 |
| <i>Total Quantity for the Year =</i> | | | 2,052.10 | <i>Weighted Average=</i> | \$23.05 | \$37.84 | \$37.01 | 5.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|------------------------------------|------------|-----------------|--------------------------|----------------|----------------|----------------|------------|
| 603-10240 24 Inch Corrugated Steel Pipe LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 414.00 | \$40.00 | \$46.90 | \$30.00 | 5 | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 160.00 | \$40.00 | \$52.38 | \$48.00 | 8 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 42.00 | \$50.00 | \$59.75 | \$49.00 | 4 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 8.00 | \$50.00 | \$64.14 | \$75.00 | 7 | |
| STA 1192-008 | BLACKHAWK - NORTH ____ | 02/24/2000 | 84.00 | \$45.00 | \$80.50 | \$47.00 | 4 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 32.00 | \$40.00 | \$47.64 | \$38.00 | 11 | |
| Total Quantity for the Qtr. = | | | 740.00 | Weighted Average= | \$41.24 | \$52.85 | \$37.73 | 6.5 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 164.00 | \$60.00 | \$49.33 | \$55.00 | 3 | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 92.00 | \$55.00 | \$117.20 | \$116.00 | 5 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 6.00 | \$50.00 | \$76.95 | \$100.00 | 12 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 204.00 | \$0.04 | \$54.33 | \$78.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 36.00 | \$70.00 | \$59.00 | \$73.00 | 2 | |
| Total Quantity for the Qtr. = | | | 502.00 | Weighted Average= | \$35.32 | \$64.83 | \$77.35 | 5.0 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 263.00 | \$40.00 | \$40.23 | \$34.00 | 9 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 164.00 | \$60.00 | \$51.00 | \$48.00 | 3 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 486.00 | \$110.00 | \$75.00 | \$75.00 | 1 | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 31.00 | \$70.00 | \$212.50 | \$120.00 | 4 | |
| Total Quantity for the Qtr. = | | | 944.00 | Weighted Average= | \$80.50 | \$65.66 | \$60.36 | 4.3 |
| 4th Quarter | | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 52.00 | \$50.00 | \$36.08 | \$60.00 | 5 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1,158.00 | \$30.00 | \$27.09 | \$25.00 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 17.00 | \$40.00 | \$55.33 | \$68.00 | 8 | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 26.00 | \$45.00 | \$112.17 | \$60.00 | 6 | |
| Total Quantity for the Qtr. = | | | 1,253.00 | Weighted Average= | \$31.28 | \$29.61 | \$27.76 | 6.8 |
| Total Quantity for the Year = | | | 3,439.00 | Weighted Average= | \$47.52 | \$49.65 | \$46.10 | 5.7 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|------------------------------------|------------|-----------------|---|----------------|----------------|------------|
| 603-10300 30 Inch Corrugated Steel Pipe LF | | | | | | | |
| 1st Quarter | | | | | | | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 413.00 | \$50.00 | \$51.14 | \$33.00 | 5 |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 226.00 | \$50.00 | \$95.50 | \$52.00 | 4 |
| Total Quantity for the Qtr. = | | | 639.00 | <i>Weighted Average=</i> \$50.00 | \$66.83 | \$39.72 | 4.5 |
| 2nd Quarter | | | | | | | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 34.00 | \$65.00 | \$92.00 | \$63.00 | 5 |
| STA 0961-007 | SH 96, TOWNER | 06/08/2000 | 97.00 | \$50.00 | \$57.17 | \$55.00 | 6 |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 70.00 | \$0.05 | \$73.43 | \$128.00 | 3 |
| Total Quantity for the Qtr. = | | | 201.00 | <i>Weighted Average=</i> \$35.14 | \$68.72 | \$81.78 | 4.7 |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 8.00 | \$80.00 | \$138.67 | \$56.00 | 3 |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 110.00 | \$50.00 | \$85.00 | \$85.00 | 1 |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 300.00 | \$50.00 | \$25.18 | \$15.36 | 2 |
| Total Quantity for the Qtr. = | | | 418.00 | <i>Weighted Average=</i> \$50.57 | \$43.09 | \$34.46 | 2.0 |
| Total Quantity for the Year = | | | 1,258.00 | <i>Weighted Average=</i> \$47.82 | \$59.25 | \$44.69 | 3.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|---------------------------------|------------|---------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 603-10360 36 Inch Corrugated Steel Pipe LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 5.00 | \$50.00 | \$130.00 | \$60.00 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 74.00 | \$60.00 | \$111.50 | \$56.00 | 4 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 93.20 | \$45.00 | \$47.90 | \$46.00 | 11 | |
| Total Quantity for the Qtr. = | | | 172.20 | Weighted Average= | \$51.59 | \$77.61 | \$50.70 | 6.3 |
| 2nd Quarter | | | | | | | | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 82.00 | \$75.00 | \$127.60 | \$105.00 | 5 | |
| STA 0961-007 | SH 96, TOWNER | 06/08/2000 | 170.00 | \$55.00 | \$64.17 | \$65.00 | 6 | |
| Total Quantity for the Qtr. = | | | 252.00 | Weighted Average= | \$61.51 | \$84.81 | \$78.02 | 5.5 |
| 4th Quarter | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 250.00 | \$50.00 | \$57.36 | \$45.00 | 8 | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 30.00 | \$70.00 | \$119.17 | \$70.00 | 6 | |
| Total Quantity for the Qtr. = | | | 280.00 | Weighted Average= | \$52.14 | \$63.98 | \$47.68 | 7.0 |
| Total Quantity for the Year = | | | 704.20 | Weighted Average= | \$55.36 | \$74.77 | \$59.27 | 6.3 |
| 603-10420 42 Inch Corrugated Steel Pipe LF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 125.00 | \$140.00 | \$376.25 | \$165.00 | 4 | |
| Total Quantity for the Qtr. = | | | 125.00 | Weighted Average= | \$140.00 | \$376.25 | \$165.00 | 4.0 |
| Total Quantity for the Year = | | | 125.00 | Weighted Average= | \$140.00 | \$376.25 | \$165.00 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|------------------------------------|------------|--------------------------------------|------------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 603-10480 48 Inch Corrugated Steel Pipe LF | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 56.00 | \$75.00 | \$66.24 | \$43.00 | 5 | | |
| | | | Total Quantity for the Qtr. = | 56.00 | Weighted Average= | \$75.00 | \$66.24 | \$43.00 | 5.0 |
| 2nd Quarter | | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 66.00 | \$40.00 | \$73.00 | \$70.00 | 5 | | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 10.00 | \$100.00 | \$129.40 | \$62.00 | 5 | | |
| STA 0961-007 | SH 96, TOWNER | 06/08/2000 | 88.00 | \$65.00 | \$89.50 | \$100.00 | 6 | | |
| | | | Total Quantity for the Qtr. = | 164.00 | Weighted Average= | \$57.07 | \$85.29 | \$85.61 | 5.3 |
| | | | Total Quantity for the Year = | 220.00 | Weighted Average= | \$61.64 | \$80.44 | \$74.76 | 5.3 |
| 603-10540 54 Inch Corrugated Steel Pipe LF | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 10.00 | \$150.00 | \$167.40 | \$120.00 | 5 | | |
| | | | Total Quantity for the Qtr. = | 10.00 | Weighted Average= | \$150.00 | \$167.40 | \$120.00 | 5.0 |
| 3rd Quarter | | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 176.00 | \$60.00 | \$86.14 | \$49.04 | 5 | | |
| | | | Total Quantity for the Qtr. = | 176.00 | Weighted Average= | \$60.00 | \$86.14 | \$49.04 | 5.0 |
| | | | Total Quantity for the Year = | 186.00 | Weighted Average= | \$64.84 | \$90.51 | \$52.86 | 5.0 |
| 603-10600 60 Inch Corrugated Steel Pipe LF | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 18.00 | \$200.00 | \$192.60 | \$125.00 | 5 | | |
| | | | Total Quantity for the Qtr. = | 18.00 | Weighted Average= | \$200.00 | \$192.60 | \$125.00 | 5.0 |
| | | | Total Quantity for the Year = | 18.00 | Weighted Average= | \$200.00 | \$192.60 | \$125.00 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|------------------------------------|------------|---------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 603-10840 84 Inch Corrugated Steel Pipe LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 30.00 | \$150.00 | \$141.26 | \$125.00 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 30.00 | <i>Weighted Average=</i> | \$150.00 | \$141.26 | \$125.00 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 30.00 | <i>Weighted Average=</i> | \$150.00 | \$141.26 | \$125.00 | 5.0 |
| 603-15018 18 Inch Equivalent Corrugated Steel Pipe Arch LF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 144.00 | \$50.00 | \$65.50 | \$71.00 | 2 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 24.00 | \$40.00 | \$84.00 | \$52.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 168.00 | <i>Weighted Average=</i> | \$48.57 | \$68.14 | \$68.29 | 2.5 |
| <i>Total Quantity for the Year =</i> | | | 168.00 | <i>Weighted Average=</i> | \$48.57 | \$68.14 | \$68.29 | 2.5 |
| 603-15024 24 Inch Equivalent Corrugated Steel Pipe Arch LF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 11.00 | \$70.00 | \$76.00 | \$77.00 | 2 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 74.00 | \$70.00 | \$86.33 | \$49.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 85.00 | <i>Weighted Average=</i> | \$70.00 | \$85.00 | \$52.62 | 2.5 |
| 4th Quarter | | | | | | | | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 30.00 | \$60.00 | \$121.67 | \$70.00 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 30.00 | <i>Weighted Average=</i> | \$60.00 | \$121.67 | \$70.00 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 115.00 | <i>Weighted Average=</i> | \$67.39 | \$94.56 | \$57.16 | 3.7 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|-------------------------------------|------------|---|-----------------------------------|-----------------|-----------------|------------|
| 603-15030 30 Inch Equivalent Corrugated Steel Pipe Arch LF | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 15.00 | \$90.00 | \$90.75 | \$86.00 | 4 |
| | | | Total Quantity for the Qtr. = 15.00 | Weighted Average= \$90.00 | \$90.75 | \$86.00 | 4.0 |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 251.00 | \$80.00 | \$104.33 | \$48.00 | 3 |
| | | | Total Quantity for the Qtr. = 251.00 | Weighted Average= \$80.00 | \$104.33 | \$48.00 | 3.0 |
| | | | Total Quantity for the Year = 266.00 | Weighted Average= \$80.56 | \$103.57 | \$50.14 | 3.5 |
| 603-15036 36 Inch Equivalent Corrugated Steel Pipe Arch LF | | | | | | | |
| 4th Quarter | | | | | | | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 20.00 | \$70.00 | \$127.50 | \$100.00 | 6 |
| | | | Total Quantity for the Qtr. = 20.00 | Weighted Average= \$70.00 | \$127.50 | \$100.00 | 6.0 |
| | | | Total Quantity for the Year = 20.00 | Weighted Average= \$70.00 | \$127.50 | \$100.00 | 6.0 |
| 603-15048 48 Inch Equivalent Corrugated Steel Pipe Arch LF | | | | | | | |
| 3rd Quarter | | | | | | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 25.00 | \$90.00 | \$115.00 | \$110.00 | 2 |
| | | | Total Quantity for the Qtr. = 25.00 | Weighted Average= \$90.00 | \$115.00 | \$110.00 | 2.0 |
| | | | Total Quantity for the Year = 25.00 | Weighted Average= \$90.00 | \$115.00 | \$110.00 | 2.0 |
| 603-30012 12 Inch Steel End Section EACH | | | | | | | |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 4.00 | \$150.00 | \$232.33 | \$112.00 | 3 |
| | | | Total Quantity for the Qtr. = 4.00 | Weighted Average= \$150.00 | \$232.33 | \$112.00 | 3.0 |
| 4th Quarter | | | | | | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 1.00 | \$150.00 | \$274.25 | \$200.00 | 4 |
| | | | Total Quantity for the Qtr. = 1.00 | Weighted Average= \$150.00 | \$274.25 | \$200.00 | 4.0 |
| | | | Total Quantity for the Year = 5.00 | Weighted Average= \$150.00 | \$240.72 | \$129.60 | 3.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|-------------------------------------|------------|--------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 603-30015 15 Inch Steel End Section EACH | | | | | | | | |
| 4th Quarter | | | | | | | | |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 2.00 | \$100.00 | \$85.00 | \$85.00 | 1 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$100.00 | \$85.00 | \$85.00 | 1.0 |
| <i>Total Quantity for the Year =</i> | | | 2.00 | <i>Weighted Average=</i> | \$100.00 | \$85.00 | \$85.00 | 1.0 |
| 603-30018 18 Inch Steel End Section EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 4.00 | \$275.00 | \$221.67 | \$170.00 | 3 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 8.00 | \$250.00 | \$253.89 | \$340.00 | 12 | |
| <i>Total Quantity for the Qtr. =</i> | | | 12.00 | <i>Weighted Average=</i> | \$258.33 | \$243.15 | \$283.33 | 7.5 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 8.00 | \$250.00 | \$201.48 | \$189.00 | 9 | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 4.00 | \$220.00 | \$415.00 | \$330.00 | 2 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 4.00 | \$200.00 | \$248.33 | \$140.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 16.00 | <i>Weighted Average=</i> | \$230.00 | \$266.57 | \$212.00 | 4.7 |
| 4th Quarter | | | | | | | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 1.00 | \$200.00 | \$349.00 | \$350.00 | 4 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 2.00 | \$230.00 | \$204.77 | \$165.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$220.00 | \$252.85 | \$226.67 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 31.00 | <i>Weighted Average=</i> | \$240.00 | \$256.18 | \$241.03 | 5.9 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|------------------------------------|------------|--------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 603-30024 24 Inch Steel End Section EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 29.00 | \$275.00 | \$213.50 | \$150.00 | 5 | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 2.00 | \$300.00 | \$337.50 | \$255.00 | 8 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 4.00 | \$250.00 | \$312.50 | \$270.00 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH_____ | 02/24/2000 | 7.00 | \$250.00 | \$337.50 | \$350.00 | 4 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 2.00 | \$350.00 | \$283.11 | \$200.00 | 11 | |
| Total Quantity for the Qtr. = | | | 44.00 | <i>Weighted Average=</i> | \$273.30 | \$251.03 | \$199.77 | 6.4 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 6.00 | \$300.00 | \$255.00 | \$210.00 | 3 | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 10.00 | \$200.00 | \$347.60 | \$236.00 | 5 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 2.00 | \$300.00 | \$325.25 | \$376.44 | 12 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 6.00 | \$0.30 | \$286.67 | \$250.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 1.00 | \$300.00 | \$282.50 | \$300.00 | 2 | |
| Total Quantity for the Qtr. = | | | 25.00 | <i>Weighted Average=</i> | \$188.07 | \$306.36 | \$246.92 | 5.0 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 10.00 | \$240.00 | \$244.32 | \$238.00 | 9 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 2.00 | \$250.00 | \$406.67 | \$185.00 | 3 | |
| Total Quantity for the Qtr. = | | | 12.00 | <i>Weighted Average=</i> | \$241.67 | \$271.38 | \$229.17 | 6.0 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 2.00 | \$275.00 | \$244.04 | \$200.00 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1.00 | \$250.00 | \$464.00 | \$510.00 | 8 | |
| Total Quantity for the Qtr. = | | | 3.00 | <i>Weighted Average=</i> | \$266.67 | \$317.36 | \$303.33 | 8.0 |
| Total Quantity for the Year = | | | 84.00 | <i>Weighted Average=</i> | \$243.18 | \$272.77 | \$221.70 | 6.1 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|------------------------------------|------------|--------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 603-30030 30 Inch Steel End Section EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 28.00 | \$400.00 | \$282.00 | \$200.00 | 5 | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 4.00 | \$300.00 | \$430.00 | \$420.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 32.00 | <i>Weighted Average=</i> | \$387.50 | \$300.50 | \$227.50 | 4.5 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 5.00 | \$300.00 | \$555.00 | \$270.00 | 3 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 1.00 | \$500.00 | \$650.00 | \$650.00 | 1 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6.00 | <i>Weighted Average=</i> | \$333.33 | \$570.83 | \$333.33 | 2.0 |
| <i>Total Quantity for the Year =</i> | | | 38.00 | <i>Weighted Average=</i> | \$378.95 | \$343.18 | \$244.21 | 3.3 |
| 603-30036 36 Inch Steel End Section EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 1.00 | \$350.00 | \$468.50 | \$324.00 | 4 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 2.00 | \$400.00 | \$435.83 | \$310.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$383.33 | \$446.72 | \$314.67 | 7.5 |
| 4th Quarter | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 4.00 | \$350.00 | \$662.35 | \$695.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$350.00 | \$662.35 | \$695.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 7.00 | <i>Weighted Average=</i> | \$364.29 | \$569.93 | \$532.00 | 7.7 |
| 603-30042 42 Inch Steel End Section EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 1.00 | \$1,100.00 | \$1,975.00 | \$1,000.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$1,100.00 | \$1,975.00 | \$1,000.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$1,100.00 | \$1,975.00 | \$1,000.00 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|------------------------------------|------------|-------------|--------------------------|-------------------|-------------------|--------------------|------------|
| 603-30048 48 Inch Steel End Section EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 4.00 | \$700.00 | \$660.00 | \$600.00 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$700.00 | \$660.00 | \$600.00 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 4.00 | <i>Weighted Average=</i> | \$700.00 | \$660.00 | \$600.00 | 5.0 |
| 603-30060 60 Inch Steel End Section EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 1.00 | \$1,300.00 | \$5,167.75 | \$14,700.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$1,300.00 | \$5,167.75 | \$14,700.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$1,300.00 | \$5,167.75 | \$14,700.00 | 4.0 |
| 603-30084 84 Inch Steel End Section EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 2.00 | \$1,250.00 | \$1,759.00 | \$1,900.00 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$1,250.00 | \$1,759.00 | \$1,900.00 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 2.00 | <i>Weighted Average=</i> | \$1,250.00 | \$1,759.00 | \$1,900.00 | 5.0 |
| 603-31318 18 Inch Equivalent Arch Steel End Section EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 6.00 | \$250.00 | \$430.00 | \$360.00 | 2 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$400.00 | \$371.67 | \$130.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 7.00 | <i>Weighted Average=</i> | \$271.43 | \$421.67 | \$327.14 | 2.5 |
| <i>Total Quantity for the Year =</i> | | | 7.00 | <i>Weighted Average=</i> | \$271.43 | \$421.67 | \$327.14 | 2.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|--------------------------------|------------|--------------|--------------------------|-------------------|--------------------|-------------------|------------|
| 603-31324 24 Inch Equivalent Arch Steel End Section EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 2.00 | \$300.00 | \$467.50 | \$385.00 | 2 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 2.00 | \$600.00 | \$390.00 | \$180.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$450.00 | \$428.75 | \$282.50 | 2.5 |
| <i>Total Quantity for the Year =</i> | | | 4.00 | <i>Weighted Average=</i> | \$450.00 | \$428.75 | \$282.50 | 2.5 |
| 603-31330 30 Inch Equivalent Arch Steel End Section EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$800.00 | \$426.67 | \$230.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$800.00 | \$426.67 | \$230.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$800.00 | \$426.67 | \$230.00 | 3.0 |
| 603-33018 18 Inch Pipe Safety End Treatment EACH | | | | | | | | |
| 4th Quarter | | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 1.00 | \$1,000.00 | \$12,140.00 | \$575.00 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$1,000.00 | \$12,140.00 | \$575.00 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$1,000.00 | \$12,140.00 | \$575.00 | 5.0 |
| 603-33024 24 Inch Pipe Safety End Treatment EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 13.00 | \$1,000.00 | \$1,158.00 | \$1,200.00 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 13.00 | <i>Weighted Average=</i> | \$1,000.00 | \$1,158.00 | \$1,200.00 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 13.00 | <i>Weighted Average=</i> | \$1,000.00 | \$1,158.00 | \$1,200.00 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|-------------------------|------------|--------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 603-33030 30 Inch Pipe Safety End Treatment EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 2.00 | \$1,500.00 | \$1,466.40 | \$1,550.00 | 5 | |
| STA 0961-007 | SH 96, TOWNER | 06/08/2000 | 2.00 | \$1,000.00 | \$1,258.33 | \$900.00 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$1,250.00 | \$1,362.37 | \$1,225.00 | 5.5 |
| <i>Total Quantity for the Year =</i> | | | 4.00 | <i>Weighted Average=</i> | \$1,250.00 | \$1,362.37 | \$1,225.00 | 5.5 |
| 603-33036 36 Inch Pipe Safety End Treatment EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 8.00 | \$1,800.00 | \$1,780.00 | \$1,620.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 8.00 | <i>Weighted Average=</i> | \$1,800.00 | \$1,780.00 | \$1,620.00 | 4.0 |
| 2nd Quarter | | | | | | | | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 17.00 | \$1,800.00 | \$2,046.40 | \$2,200.00 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 17.00 | <i>Weighted Average=</i> | \$1,800.00 | \$2,046.40 | \$2,200.00 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 25.00 | <i>Weighted Average=</i> | \$1,800.00 | \$1,961.15 | \$2,014.40 | 4.5 |
| 603-33048 48 Inch Pipe Safety End Treatment EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 8.00 | \$2,500.00 | \$2,650.00 | \$2,700.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 8.00 | <i>Weighted Average=</i> | \$2,500.00 | \$2,650.00 | \$2,700.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 8.00 | <i>Weighted Average=</i> | \$2,500.00 | \$2,650.00 | \$2,700.00 | 4.0 |
| 603-34030 30 Inch Equivalent Arch Pipe Safety End Treatment EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 2.00 | \$1,500.00 | \$1,650.00 | \$2,160.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$1,500.00 | \$1,650.00 | \$2,160.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 2.00 | <i>Weighted Average=</i> | \$1,500.00 | \$1,650.00 | \$2,160.00 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|--|------------|---------------|--------------------------|----------------|----------------|-----------------|------------|
| 603-50004 4 Inch Plastic Pipe LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 120.00 | \$10.00 | \$10.03 | \$10.00 | 7 | |
| STA 0831-083 | Chatfield Reservoir COE Maintenance Facili | 03/02/2000 | 130.00 | \$17.00 | \$19.00 | \$18.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 250.00 | <i>Weighted Average=</i> | \$13.64 | \$14.69 | \$14.16 | 4.5 |
| <i>Total Quantity for the Year =</i> | | | 250.00 | <i>Weighted Average=</i> | \$13.64 | \$14.69 | \$14.16 | 4.5 |
| 603-50006 6 Inch Plastic Pipe LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 0831-083 | Chatfield Reservoir COE Maintenance Facili | 03/02/2000 | 95.00 | \$25.00 | \$19.35 | \$15.70 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 95.00 | <i>Weighted Average=</i> | \$25.00 | \$19.35 | \$15.70 | 2.0 |
| 3rd Quarter | | | | | | | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 16.00 | \$27.00 | \$86.97 | \$285.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 16.00 | <i>Weighted Average=</i> | \$27.00 | \$86.97 | \$285.00 | 9.0 |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 140.00 | \$27.00 | \$37.52 | \$23.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 140.00 | <i>Weighted Average=</i> | \$27.00 | \$37.52 | \$23.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 251.00 | <i>Weighted Average=</i> | \$26.24 | \$33.80 | \$36.94 | 5.0 |
| 603-50007 6 Inch Plastic Pipe (Special) LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 0831-083 | Chatfield Reservoir COE Maintenance Facili | 03/02/2000 | 140.00 | \$30.00 | \$26.25 | \$27.50 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 140.00 | <i>Weighted Average=</i> | \$30.00 | \$26.25 | \$27.50 | 2.0 |
| <i>Total Quantity for the Year =</i> | | | 140.00 | <i>Weighted Average=</i> | \$30.00 | \$26.25 | \$27.50 | 2.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|--|------------|---------------|--------------------------|----------------|----------------|----------------|------------|
| 603-50008 8 Inch Plastic Pipe LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 21.00 | \$25.00 | \$103.33 | \$60.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 20.00 | \$30.00 | \$50.98 | \$43.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 41.00 | <i>Weighted Average=</i> | \$27.44 | \$77.80 | \$51.71 | 7.0 |
| <i>Total Quantity for the Year =</i> | | | 41.00 | <i>Weighted Average=</i> | \$27.44 | \$77.80 | \$51.71 | 7.0 |
| 603-50010 10 Inch Plastic Pipe LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 0831-083 | Chatfield Reservoir COE Maintenance Facili | 03/02/2000 | 50.00 | \$40.00 | \$42.50 | \$45.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 50.00 | <i>Weighted Average=</i> | \$40.00 | \$42.50 | \$45.00 | 2.0 |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 311.00 | \$33.00 | \$40.68 | \$44.72 | 4 | |
| NH 2873-104 | SH 287 S/0 SH 60 TO SH 402 | 09/28/2000 | 62.00 | \$29.00 | \$26.63 | \$37.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 373.00 | <i>Weighted Average=</i> | \$32.34 | \$38.34 | \$43.44 | 6.5 |
| <i>Total Quantity for the Year =</i> | | | 423.00 | <i>Weighted Average=</i> | \$33.24 | \$38.84 | \$43.62 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|-----------------|--------------------------|----------------|----------------|----------------|------------|
| 603-50012 12 Inch Plastic Pipe LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 170.00 | \$24.00 | \$28.53 | \$30.39 | 6 | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 240.00 | \$32.00 | \$18.29 | \$22.13 | 12 | |
| <i>Total Quantity for the Qtr. =</i> | | | 410.00 | <i>Weighted Average=</i> | \$28.68 | \$22.54 | \$25.55 | 9.0 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 3,675.00 | \$25.00 | \$59.00 | \$30.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3,675.00 | <i>Weighted Average=</i> | \$25.00 | \$59.00 | \$30.00 | 3.0 |
| 3rd Quarter | | | | | | | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 108.00 | \$32.00 | \$33.83 | \$49.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 108.00 | <i>Weighted Average=</i> | \$32.00 | \$33.83 | \$49.00 | 9.0 |
| 4th Quarter | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 1,108.00 | \$30.00 | \$26.96 | \$25.63 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,108.00 | <i>Weighted Average=</i> | \$30.00 | \$26.96 | \$25.63 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 5,301.00 | <i>Weighted Average=</i> | \$26.47 | \$48.97 | \$29.13 | 6.8 |
| 603-50018 18 Inch Plastic Pipe LF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 339.00 | \$40.00 | \$65.50 | \$78.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 339.00 | <i>Weighted Average=</i> | \$40.00 | \$65.50 | \$78.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 339.00 | <i>Weighted Average=</i> | \$40.00 | \$65.50 | \$78.00 | 4.0 |
| 603-50036 36 Inch Plastic Pipe LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 184.00 | \$70.00 | \$76.14 | \$56.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 184.00 | <i>Weighted Average=</i> | \$70.00 | \$76.14 | \$56.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 184.00 | <i>Weighted Average=</i> | \$70.00 | \$76.14 | \$56.00 | 8.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|--------------------------------|------------|--------------------------------------|------------------|--------------------------|-----------------|-----------------|-----------------|-------------|
| 603-70606 6x6 Foot Concrete Box Culvert (Precast) LF | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 252.00 | \$400.00 | \$643.33 | \$540.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 252.00 | Weighted Average= | \$400.00 | \$643.33 | \$540.00 | 3.0 |
| | | | Total Quantity for the Year = | 252.00 | Weighted Average= | \$400.00 | \$643.33 | \$540.00 | 3.0 |
| 603-70805 8x5 Foot Concrete Box Culvert (Precast) LF | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| STA C370-004 | U.S. 6 PHILLIPS CO. | 11/30/2000 | 192.00 | \$550.00 | \$336.24 | \$340.00 | 5 | | |
| | | | Total Quantity for the Qtr. = | 192.00 | Weighted Average= | \$550.00 | \$336.24 | \$340.00 | 5.0 |
| | | | Total Quantity for the Year = | 192.00 | Weighted Average= | \$550.00 | \$336.24 | \$340.00 | 5.0 |
| 603-70806 8x6 Foot Concrete Box Culvert (Precast) LF | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 54.20 | \$650.00 | \$764.99 | \$610.00 | 11 | | |
| | | | Total Quantity for the Qtr. = | 54.20 | Weighted Average= | \$650.00 | \$764.99 | \$610.00 | 11.0 |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 276.00 | \$600.00 | \$671.67 | \$575.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 276.00 | Weighted Average= | \$600.00 | \$671.67 | \$575.00 | 3.0 |
| | | | Total Quantity for the Year = | 330.20 | Weighted Average= | \$608.21 | \$686.99 | \$580.75 | 7.0 |
| 603-70808 8x8 Foot Concrete Box Culvert (Precast) LF | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 306.00 | \$700.00 | \$785.00 | \$635.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 306.00 | Weighted Average= | \$700.00 | \$785.00 | \$635.00 | 3.0 |
| | | | Total Quantity for the Year = | 306.00 | Weighted Average= | \$700.00 | \$785.00 | \$635.00 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|---------------------|------------|---------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 603-71505 15X5 Foot Concrete Box Culvert (Precast) LF | | | | | | | | |
| 4th Quarter | | | | | | | | |
| STA C370-004 | U.S. 6 PHILLIPS CO. | 11/30/2000 | 176.00 | \$800.00 | \$721.80 | \$760.00 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 176.00 | <i>Weighted Average=</i> | \$800.00 | \$721.80 | \$760.00 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 176.00 | <i>Weighted Average=</i> | \$800.00 | \$721.80 | \$760.00 | 5.0 |
| 603-82012 12 Inch Ductile Iron Pipe LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 156.00 | \$50.00 | \$86.92 | \$63.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 156.00 | <i>Weighted Average=</i> | \$50.00 | \$86.92 | \$63.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 156.00 | <i>Weighted Average=</i> | \$50.00 | \$86.92 | \$63.00 | 8.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|-------------------------------------|------------|--------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 604-00305 Inlet Type C (5 Foot) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 6.00 | \$2,000.00 | \$2,320.00 | \$2,380.00 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 4.00 | \$2,000.00 | \$2,186.38 | \$1,857.08 | 6 | |
| STA 1192-008 | BLACKHAWK - NORTH _____ | 02/24/2000 | 5.00 | \$2,500.00 | \$2,597.50 | \$3,200.00 | 4 | |
| Total Quantity for the Qtr. = | | | 15.00 | Weighted Average= | \$2,166.67 | \$2,376.87 | \$2,513.89 | 4.7 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 15.00 | \$1,800.00 | \$2,333.33 | \$1,800.00 | 3 | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 17.00 | \$2,000.00 | \$3,021.40 | \$2,900.00 | 5 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 25.00 | \$1,600.00 | \$1,671.78 | \$1,250.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 2.00 | \$2,000.00 | \$2,104.69 | \$2,600.00 | 8 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 4.00 | \$2,040.00 | \$2,213.16 | \$2,503.29 | 4 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 3.00 | \$2,000.00 | \$1,840.00 | \$2,080.00 | 2 | |
| Total Quantity for the Qtr. = | | | 66.00 | Weighted Average= | \$1,805.45 | \$2,223.34 | \$1,954.59 | 5.5 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 2.00 | \$2,000.00 | \$2,499.06 | \$2,045.00 | 9 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 1.00 | \$2,000.00 | \$2,343.50 | \$1,500.00 | 4 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 16.00 | \$1,800.00 | \$3,200.00 | \$2,000.00 | 3 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 1.00 | \$2,000.00 | \$4,400.00 | \$4,400.00 | 1 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 7.00 | \$2,000.00 | \$2,043.35 | \$1,557.15 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 2.00 | \$2,100.00 | \$2,263.71 | \$1,535.00 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 2.00 | \$1,800.00 | \$1,915.50 | \$1,976.00 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 1.00 | \$2,000.00 | \$2,500.28 | \$2,300.00 | 9 | |
| Total Quantity for the Qtr. = | | | 32.00 | Weighted Average= | \$1,893.75 | \$2,753.24 | \$1,944.13 | 5.4 |
| 4th Quarter | | | | | | | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 1.00 | \$2,500.00 | \$3,356.75 | \$2,400.00 | 4 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 6.00 | \$2,000.00 | \$1,729.36 | \$1,400.00 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 4.00 | \$1,500.00 | \$2,368.09 | \$2,337.00 | 4 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1.00 | \$2,000.00 | \$2,387.50 | \$1,700.00 | 8 | |
| Total Quantity for the Qtr. = | | | 12.00 | Weighted Average= | \$1,875.00 | \$2,132.73 | \$1,820.67 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|---------------|--------------------------|-------------------|-------------------|-------------------|------------|
| <i>Total Quantity for the Year =</i> | | | 125.00 | <i>Weighted Average=</i> | \$1,878.08 | \$2,368.72 | \$2,006.17 | 5.4 |
| 604-00310 Inlet Type C (10 Foot) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 2.00 | \$2,500.00 | \$3,205.36 | \$2,532.38 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$2,500.00 | \$3,205.36 | \$2,532.38 | 6.0 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 7.00 | \$2,300.00 | \$2,184.53 | \$2,200.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 3.00 | \$2,500.00 | \$2,924.07 | \$3,600.00 | 8 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 2.00 | \$2,462.00 | \$2,756.90 | \$3,084.04 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 12.00 | <i>Weighted Average=</i> | \$2,377.00 | \$2,464.81 | \$2,697.34 | 7.7 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 4.00 | \$3,000.00 | \$4,433.33 | \$2,600.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1.00 | \$2,500.00 | \$2,897.18 | \$3,199.23 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 1.00 | \$2,500.00 | \$2,906.51 | \$2,826.00 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$2,400.00 | \$2,702.25 | \$3,224.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 7.00 | <i>Weighted Average=</i> | \$2,771.43 | \$3,748.47 | \$2,807.03 | 5.0 |
| 4th Quarter | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 2.00 | \$2,500.00 | \$3,068.40 | \$3,075.00 | 4 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1.00 | \$2,500.00 | \$3,578.75 | \$2,400.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$2,500.00 | \$3,238.52 | \$2,850.00 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 24.00 | <i>Weighted Average=</i> | \$2,517.67 | \$2,997.64 | \$2,734.67 | 6.1 |
| 604-00315 Inlet Type C (15 Foot) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 1.00 | \$3,000.00 | \$4,337.50 | \$3,600.00 | 8 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 2.00 | \$3,500.00 | \$5,329.62 | \$4,502.00 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$3,333.33 | \$4,998.92 | \$4,201.33 | 7.0 |
| <i>Total Quantity for the Year =</i> | | | 3.00 | <i>Weighted Average=</i> | \$3,333.33 | \$4,998.92 | \$4,201.33 | 7.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|--------------------------------|------------|--------------|--------------------------|-------------------|--------------------|--------------------|-------------|
| 604-00350 Inlet Type C (Special) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 7.00 | \$2,500.00 | \$5,061.59 | \$3,376.50 | 18 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 2.00 | \$4,000.00 | \$3,355.00 | \$3,500.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 9.00 | <i>Weighted Average=</i> | \$2,833.33 | \$4,682.34 | \$3,403.94 | 11.0 |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 53.00 | \$2,000.00 | \$2,461.20 | \$2,526.84 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 53.00 | <i>Weighted Average=</i> | \$2,000.00 | \$2,461.20 | \$2,526.84 | 5.0 |
| 4th Quarter | | | | | | | | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 1.00 | \$2,500.00 | \$2,650.00 | \$3,000.00 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$2,500.00 | \$2,650.00 | \$3,000.00 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 63.00 | <i>Weighted Average=</i> | \$2,126.98 | \$2,781.50 | \$2,659.65 | 8.3 |
| 604-00460 Inlet Type C (Triple) (10 Foot) EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 1.00 | \$6,500.00 | \$17,721.50 | \$12,000.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$6,500.00 | \$17,721.50 | \$12,000.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$6,500.00 | \$17,721.50 | \$12,000.00 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|--------------------------------|------------|--------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 604-00505 Inlet Type D (5 Foot) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 7.00 | \$2,500.00 | \$2,898.04 | \$2,757.48 | 6 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 2.00 | \$2,500.00 | \$3,450.00 | \$3,500.00 | 4 | |
| Total Quantity for the Qtr. = | | | 9.00 | Weighted Average= | \$2,500.00 | \$3,020.70 | \$2,922.48 | 5.0 |
| 2nd Quarter | | | | | | | | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 13.00 | \$3,000.00 | \$3,526.40 | \$3,500.00 | 5 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 8.00 | \$2,500.00 | \$2,261.95 | \$2,100.00 | 11 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 1.00 | \$2,800.00 | \$3,297.98 | \$3,084.04 | 4 | |
| Total Quantity for the Qtr. = | | | 22.00 | Weighted Average= | \$2,809.09 | \$3,056.22 | \$2,972.00 | 6.7 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 2.00 | \$2,500.00 | \$3,073.56 | \$2,515.00 | 9 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 4.00 | \$3,000.00 | \$3,600.00 | \$2,800.00 | 3 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 1.00 | \$2,500.00 | \$5,000.00 | \$5,000.00 | 1 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 3.00 | \$2,300.00 | \$2,538.50 | \$2,011.38 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 1.00 | \$2,800.00 | \$2,744.32 | \$2,320.00 | 8 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 1.00 | \$2,750.00 | \$2,674.94 | \$2,700.00 | 9 | |
| Total Quantity for the Qtr. = | | | 12.00 | Weighted Average= | \$2,662.50 | \$3,215.16 | \$2,690.34 | 5.8 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 2.00 | \$2,500.00 | \$2,615.12 | \$2,000.00 | 8 | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 1.00 | \$2,500.00 | \$4,675.00 | \$3,200.00 | 4 | |
| Total Quantity for the Qtr. = | | | 3.00 | Weighted Average= | \$2,500.00 | \$3,301.74 | \$2,400.00 | 6.0 |
| Total Quantity for the Year = | | | 46.00 | Weighted Average= | \$2,690.22 | \$3,106.74 | \$2,851.53 | 5.9 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|--------------------------------|------------|--------------------------------------|------------------|--------------------------|-------------------|--------------------|-------------------|------------|
| 604-00510 Inlet Type D (10 Foot) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1.00 | \$3,000.00 | \$4,465.15 | \$3,770.43 | 6 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$3,000.00 | \$4,465.15 | \$3,770.43 | 6.0 |
| 2nd Quarter | | | | | | | | | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 4.00 | \$3,500.00 | \$4,411.40 | \$4,100.00 | 5 | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 5.00 | \$2,800.00 | \$3,246.73 | \$4,100.00 | 11 | | |
| | | | Total Quantity for the Qtr. = | 9.00 | Weighted Average= | \$3,111.11 | \$3,764.36 | \$4,100.00 | 8.0 |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 7.00 | \$3,500.00 | \$5,633.33 | \$4,000.00 | 3 | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 6.00 | \$2,800.00 | \$3,992.25 | \$4,933.54 | 5 | | |
| | | | Total Quantity for the Qtr. = | 13.00 | Weighted Average= | \$3,176.92 | \$4,875.91 | \$4,430.86 | 4.0 |
| 4th Quarter | | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1.00 | \$3,000.00 | \$3,304.65 | \$2,600.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$3,000.00 | \$3,304.65 | \$2,600.00 | 8.0 |
| | | | Total Quantity for the Year = | 24.00 | Weighted Average= | \$3,137.50 | \$4,376.50 | \$4,202.99 | 6.3 |
| 604-00515 Inlet Type D (15 Foot) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1.00 | \$4,200.00 | \$6,152.56 | \$6,077.70 | 6 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$4,200.00 | \$6,152.56 | \$6,077.70 | 6.0 |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 3.00 | \$5,000.00 | \$7,666.67 | \$5,300.00 | 3 | | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 1.00 | \$4,500.00 | \$22,500.00 | \$8,000.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 4.00 | Weighted Average= | \$4,875.00 | \$11,375.00 | \$5,975.00 | 3.5 |
| | | | Total Quantity for the Year = | 5.00 | Weighted Average= | \$4,740.00 | \$10,330.51 | \$5,995.54 | 4.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|---------------------------------|------------|--------------------------------------|------------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 604-00550 Inlet Type D (Special) EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 7.00 | \$4,000.00 | \$3,927.38 | \$4,493.71 | 5 | | |
| | | | Total Quantity for the Qtr. = | 7.00 | Weighted Average= | \$4,000.00 | \$3,927.38 | \$4,493.71 | 5.0 |
| 4th Quarter | | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1.00 | \$4,000.00 | \$4,654.31 | \$4,250.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$4,000.00 | \$4,654.31 | \$4,250.00 | 8.0 |
| | | | Total Quantity for the Year = | 8.00 | Weighted Average= | \$4,000.00 | \$4,018.24 | \$4,463.25 | 6.5 |
| 604-00605 Inlet Type D (Double) (5 Foot) EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 1.00 | \$4,500.00 | \$5,400.00 | \$5,400.00 | 1 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$4,500.00 | \$5,400.00 | \$5,400.00 | 1.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$4,500.00 | \$5,400.00 | \$5,400.00 | 1.0 |
| 604-00610 Inlet Type D (Double) (10 Foot) EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 2.00 | \$6,000.00 | \$9,266.67 | \$8,000.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$6,000.00 | \$9,266.67 | \$8,000.00 | 3.0 |
| | | | Total Quantity for the Year = | 2.00 | Weighted Average= | \$6,000.00 | \$9,266.67 | \$8,000.00 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|------------------------------|------------|--------------------------------------|------------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 604-13005 Inlet Type 13 (5 Foot) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 8.00 | \$1,700.00 | \$3,271.80 | \$3,219.00 | 5 | | |
| | | | Total Quantity for the Qtr. = | 8.00 | Weighted Average= | \$1,700.00 | \$3,271.80 | \$3,219.00 | 5.0 |
| 2nd Quarter | | | | | | | | | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 1.00 | \$2,500.00 | \$2,750.00 | \$3,700.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$2,500.00 | \$2,750.00 | \$3,700.00 | 2.0 |
| 3rd Quarter | | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 2.00 | \$2,500.00 | \$2,540.64 | \$3,614.04 | 5 | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 1.00 | \$2,500.00 | \$2,318.54 | \$1,685.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 3.00 | Weighted Average= | \$2,500.00 | \$2,466.61 | \$2,971.03 | 6.5 |
| 4th Quarter | | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 1.00 | \$2,500.00 | \$2,680.00 | \$2,765.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$2,500.00 | \$2,680.00 | \$2,765.00 | 4.0 |
| | | | Total Quantity for the Year = | 13.00 | Weighted Average= | \$2,007.69 | \$3,000.33 | \$3,163.85 | 4.8 |
| 604-13010 Inlet Type 13 (10 Foot) EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1.00 | \$3,000.00 | \$3,302.39 | \$4,383.75 | 5 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$3,000.00 | \$3,302.39 | \$4,383.75 | 5.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$3,000.00 | \$3,302.39 | \$4,383.75 | 5.0 |
| 604-13605 Inlet Type 13 (Triple) (5 Foot) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 10.00 | \$3,000.00 | \$6,321.00 | \$6,105.00 | 5 | | |
| | | | Total Quantity for the Qtr. = | 10.00 | Weighted Average= | \$3,000.00 | \$6,321.00 | \$6,105.00 | 5.0 |
| | | | Total Quantity for the Year = | 10.00 | Weighted Average= | \$3,000.00 | \$6,321.00 | \$6,105.00 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|----------------------------------|------------|--------------------------------------|------------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 604-14005 Inlet Special (Double) (5 Foot) EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 2.00 | \$4,000.00 | \$3,190.00 | \$3,080.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$4,000.00 | \$3,190.00 | \$3,080.00 | 2.0 |
| | | | Total Quantity for the Year = | 2.00 | Weighted Average= | \$4,000.00 | \$3,190.00 | \$3,080.00 | 2.0 |
| 604-16005 Inlet Type 16 (5 Foot) EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 2.00 | \$2,500.00 | \$3,045.22 | \$1,850.00 | 9 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$2,500.00 | \$3,045.22 | \$1,850.00 | 9.0 |
| 4th Quarter | | | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 5.00 | \$2,500.00 | \$2,881.25 | \$1,800.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 5.00 | Weighted Average= | \$2,500.00 | \$2,881.25 | \$1,800.00 | 8.0 |
| | | | Total Quantity for the Year = | 7.00 | Weighted Average= | \$2,500.00 | \$2,928.10 | \$1,814.29 | 8.5 |
| 604-16010 Inlet Type 16 (10 Foot) EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$3,000.00 | \$2,841.80 | \$3,567.20 | 4 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$3,000.00 | \$2,841.80 | \$3,567.20 | 4.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$3,000.00 | \$2,841.80 | \$3,567.20 | 4.0 |
| 604-16505 Inlet Type 16 (Double) (5 Foot) EACH | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1.00 | \$3,500.00 | \$4,278.13 | \$3,000.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$3,500.00 | \$4,278.13 | \$3,000.00 | 8.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$3,500.00 | \$4,278.13 | \$3,000.00 | 8.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|----------------------------|------------|--------------------------------------|------------------|---------------------------|-------------------|-------------------|-------------------|------------|
| 604-16605 Inlet Type 16 (Triple) (5 Foot) EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 1.00 | \$5,000.00 | \$5,795.56 | \$4,500.00 | 9 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average = | \$5,000.00 | \$5,795.56 | \$4,500.00 | 9.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average = | \$5,000.00 | \$5,795.56 | \$4,500.00 | 9.0 |
| 604-19000 Inlet Special EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 1.00 | \$3,000.00 | \$3,258.11 | \$5,000.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average = | \$3,000.00 | \$3,258.11 | \$5,000.00 | 8.0 |
| 3rd Quarter | | | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 1.00 | \$3,500.00 | \$8,643.95 | \$9,700.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average = | \$3,500.00 | \$8,643.95 | \$9,700.00 | 8.0 |
| 4th Quarter | | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 4.00 | \$5,000.00 | \$4,775.07 | \$2,800.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 4.00 | Weighted Average = | \$5,000.00 | \$4,775.07 | \$2,800.00 | 8.0 |
| | | | Total Quantity for the Year = | 6.00 | Weighted Average = | \$4,416.67 | \$5,167.06 | \$4,316.67 | 8.0 |
| 604-19005 Inlet Special (5 Foot) EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 4.00 | \$3,000.00 | \$2,285.00 | \$2,970.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 4.00 | Weighted Average = | \$3,000.00 | \$2,285.00 | \$2,970.00 | 2.0 |
| | | | Total Quantity for the Year = | 4.00 | Weighted Average = | \$3,000.00 | \$2,285.00 | \$2,970.00 | 2.0 |
| 604-19010 Inlet Special (10 Foot) EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 1.00 | \$4,000.00 | \$3,165.00 | \$4,480.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average = | \$4,000.00 | \$3,165.00 | \$4,480.00 | 2.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average = | \$4,000.00 | \$3,165.00 | \$4,480.00 | 2.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|---------------------------------|------------|--------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 604-19105 Inlet Type R L 5 (5 Foot) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 1.00 | \$3,000.00 | \$4,416.50 | \$6,500.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$3,000.00 | \$4,416.50 | \$6,500.00 | 4.0 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 2.00 | \$2,000.00 | \$3,041.20 | \$3,000.00 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 6.00 | \$2,800.00 | \$3,833.33 | \$3,200.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 4.00 | \$2,600.00 | \$2,346.73 | \$2,300.00 | 11 | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 1.00 | \$3,000.00 | \$3,942.50 | \$3,885.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 13.00 | <i>Weighted Average=</i> | \$2,630.77 | \$3,262.45 | \$2,945.00 | 5.3 |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1.00 | \$3,500.00 | \$3,570.75 | \$4,933.54 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 7.00 | \$2,800.00 | \$3,013.72 | \$4,025.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 8.00 | <i>Weighted Average=</i> | \$2,887.50 | \$3,083.35 | \$4,138.57 | 6.5 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 5.00 | \$2,500.00 | \$3,328.12 | \$2,800.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 5.00 | <i>Weighted Average=</i> | \$2,500.00 | \$3,328.12 | \$2,800.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 27.00 | <i>Weighted Average=</i> | \$2,696.30 | \$3,264.28 | \$3,403.46 | 5.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|--------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 604-19110 Inlet Type R L 5 (10 Foot) EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 5.00 | \$2,500.00 | \$3,588.00 | \$3,000.00 | 5 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 4.00 | \$4,000.00 | \$2,951.61 | \$3,200.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 9.00 | <i>Weighted Average=</i> | \$3,166.67 | \$3,305.16 | \$3,088.89 | 8.0 |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1.00 | \$3,500.00 | \$4,606.30 | \$5,263.42 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 1.00 | \$2,700.00 | \$3,715.90 | \$5,470.00 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$3,500.00 | \$4,541.25 | \$4,940.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$3,233.33 | \$4,287.82 | \$5,224.47 | 5.7 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1.00 | \$4,000.00 | \$3,931.54 | \$3,300.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$4,000.00 | \$3,931.54 | \$3,300.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 13.00 | <i>Weighted Average=</i> | \$3,246.15 | \$3,580.11 | \$3,597.96 | 6.8 |
| 604-19115 Inlet Type R L 5 (15 Foot) EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1.00 | \$4,200.00 | \$5,447.24 | \$6,033.13 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$4,200.00 | \$5,447.24 | \$6,033.13 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$4,200.00 | \$5,447.24 | \$6,033.13 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|--------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 604-19205 Inlet Type R L 10 (5 Foot) EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 2.00 | \$3,500.00 | \$5,000.00 | \$4,600.00 | 3 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 15.00 | \$3.00 | \$5,916.67 | \$6,600.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 17.00 | <i>Weighted Average=</i> | \$414.41 | \$5,808.82 | \$6,364.71 | 3.0 |
| 3rd Quarter | | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 1.00 | \$3,000.00 | \$4,702.86 | \$5,715.00 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 2.00 | \$3,300.00 | \$4,715.65 | \$5,137.60 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$3,200.00 | \$4,711.39 | \$5,330.07 | 6.0 |
| 4th Quarter | | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 3.00 | \$3,500.00 | \$1,582.33 | \$3,445.00 | 5 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 2.00 | \$3,500.00 | \$4,726.76 | \$4,200.00 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 2.00 | \$3,000.00 | \$4,230.74 | \$3,000.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 7.00 | <i>Weighted Average=</i> | \$3,357.14 | \$3,237.43 | \$3,533.57 | 7.0 |
| <i>Total Quantity for the Year =</i> | | | 27.00 | <i>Weighted Average=</i> | \$1,486.85 | \$5,020.23 | \$5,515.75 | 5.6 |
| 604-19210 Inlet Type R L 10 (10 Foot) EACH | | | | | | | | |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 3.00 | \$4,500.00 | \$5,561.95 | \$5,000.00 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1.00 | \$3,500.00 | \$4,600.86 | \$3,500.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$4,250.00 | \$5,321.68 | \$4,625.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 4.00 | <i>Weighted Average=</i> | \$4,250.00 | \$5,321.68 | \$4,625.00 | 8.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|-------------|--------------------------|-------------------|--------------------|--------------------|------------|
| 604-19305 Inlet Type R L 15 (5 Foot) EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 6.00 | \$3.25 | \$7,183.33 | \$8,650.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6.00 | <i>Weighted Average=</i> | \$3.25 | \$7,183.33 | \$8,650.00 | 3.0 |
| 4th Quarter | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1.00 | \$4,000.00 | \$5,017.54 | \$4,000.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$4,000.00 | \$5,017.54 | \$4,000.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 7.00 | <i>Weighted Average=</i> | \$574.21 | \$6,873.93 | \$7,985.71 | 5.5 |
| 604-19405 Inlet Type R Special (5 Foot) EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 2.00 | \$3,700.00 | \$4,766.67 | \$4,600.00 | 3 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 2.00 | \$3.50 | \$6,466.67 | \$6,700.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$1,851.75 | \$5,616.67 | \$5,650.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 4.00 | <i>Weighted Average=</i> | \$1,851.75 | \$5,616.67 | \$5,650.00 | 3.0 |
| 604-19410 Inlet Type R Special (10 Foot) EACH | | | | | | | | |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 2.00 | \$4,500.00 | \$6,272.52 | \$6,000.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$4,500.00 | \$6,272.52 | \$6,000.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 2.00 | <i>Weighted Average=</i> | \$4,500.00 | \$6,272.52 | \$6,000.00 | 8.0 |
| 604-20000 Outlet Structure EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$7,000.00 | \$15,566.75 | \$24,752.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$7,000.00 | \$15,566.75 | \$24,752.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$7,000.00 | \$15,566.75 | \$24,752.00 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|--------------|--------------------------|-------------------|-------------------|-------------------|-------------|
| 604-25000 Vane Grate Inlet Special EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 15.00 | \$3,000.00 | \$5,833.33 | \$6,200.00 | 3 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$4,000.00 | \$2,198.50 | \$3,224.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 16.00 | <i>Weighted Average=</i> | \$3,062.50 | \$5,606.16 | \$6,014.00 | 3.5 |
| <i>Total Quantity for the Year =</i> | | | 16.00 | <i>Weighted Average=</i> | \$3,062.50 | \$5,606.16 | \$6,014.00 | 3.5 |
| 604-25005 Vane Grate Inlet (5 Foot) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 8.00 | \$3,000.00 | \$3,911.60 | \$3,108.00 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 8.00 | <i>Weighted Average=</i> | \$3,000.00 | \$3,911.60 | \$3,108.00 | 5.0 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 5.00 | \$2,600.00 | \$2,593.64 | \$2,100.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 5.00 | <i>Weighted Average=</i> | \$2,600.00 | \$2,593.64 | \$2,100.00 | 11.0 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 8.00 | \$4,000.00 | \$3,466.67 | \$3,400.00 | 3 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 4.00 | \$2,500.00 | \$1,670.75 | \$2,288.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 12.00 | <i>Weighted Average=</i> | \$3,500.00 | \$2,868.03 | \$3,029.33 | 3.5 |
| <i>Total Quantity for the Year =</i> | | | 25.00 | <i>Weighted Average=</i> | \$3,160.00 | \$3,147.09 | \$2,868.64 | 5.8 |
| 604-25006 Vane Grate Inlet Special (5 Foot) EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 3.00 | \$3,000.00 | \$1,948.20 | \$2,776.80 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$3,000.00 | \$1,948.20 | \$2,776.80 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 3.00 | <i>Weighted Average=</i> | \$3,000.00 | \$1,948.20 | \$2,776.80 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|----------------------------------|------------|--|--|-------------------|-------------------|-------------|
| 604-25010 Vane Grate Inlet (10 Foot) EACH | | | | | | | |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 8.00 | \$3,500.00 | \$3,096.08 | \$3,200.00 | 11 |
| | | | Total Quantity for the Qtr. = 8.00 | <i>Weighted Average=</i> \$3,500.00 | \$3,096.08 | \$3,200.00 | 11.0 |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 7.00 | \$5,000.00 | \$4,733.33 | \$4,500.00 | 3 |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 2.00 | \$3,500.00 | \$2,396.00 | \$4,264.00 | 4 |
| | | | Total Quantity for the Qtr. = 9.00 | <i>Weighted Average=</i> \$4,666.67 | \$4,213.93 | \$4,447.56 | 3.5 |
| | | | Total Quantity for the Year = 17.00 | <i>Weighted Average=</i> \$4,117.65 | \$3,687.88 | \$3,860.47 | 6.0 |
| 604-25015 Vane Grate Inlet (15 Foot) EACH | | | | | | | |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 2.00 | \$5,000.00 | \$3,726.88 | \$4,200.00 | 11 |
| | | | Total Quantity for the Qtr. = 2.00 | <i>Weighted Average=</i> \$5,000.00 | \$3,726.88 | \$4,200.00 | 11.0 |
| | | | Total Quantity for the Year = 2.00 | <i>Weighted Average=</i> \$5,000.00 | \$3,726.88 | \$4,200.00 | 11.0 |
| 604-25016 Vane Grate Inlet Special (15 Foot) EACH | | | | | | | |
| 3rd Quarter | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$4,200.00 | \$3,094.50 | \$5,096.00 | 4 |
| | | | Total Quantity for the Qtr. = 1.00 | <i>Weighted Average=</i> \$4,200.00 | \$3,094.50 | \$5,096.00 | 4.0 |
| | | | Total Quantity for the Year = 1.00 | <i>Weighted Average=</i> \$4,200.00 | \$3,094.50 | \$5,096.00 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|--------------------------------|------------|--|-------------------------------------|--------------------|--------------------|-------------|
| 604-26005 Vane Grate Inlet (Double) (5 Foot) EACH | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 25.00 | \$4,000.00 | \$4,931.60 | \$4,218.00 | 5 |
| | | | Total Quantity for the Qtr. = 25.00 | Weighted Average= \$4,000.00 | \$4,931.60 | \$4,218.00 | 5.0 |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 6.00 | \$4,000.00 | \$3,543.94 | \$3,400.00 | 11 |
| | | | Total Quantity for the Qtr. = 6.00 | Weighted Average= \$4,000.00 | \$3,543.94 | \$3,400.00 | 11.0 |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 7.00 | \$6,000.00 | \$4,666.67 | \$4,700.00 | 3 |
| | | | Total Quantity for the Qtr. = 7.00 | Weighted Average= \$6,000.00 | \$4,666.67 | \$4,700.00 | 3.0 |
| | | | Total Quantity for the Year = 38.00 | Weighted Average= \$4,368.42 | \$4,663.69 | \$4,177.63 | 6.3 |
| 604-26010 Vane Grate Inlet (Double) (10 Foot) EACH | | | | | | | |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 3.00 | \$5,000.00 | \$4,641.30 | \$4,600.00 | 11 |
| | | | Total Quantity for the Qtr. = 3.00 | Weighted Average= \$5,000.00 | \$4,641.30 | \$4,600.00 | 11.0 |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 4.00 | \$6,500.00 | \$6,600.00 | \$7,500.00 | 3 |
| | | | Total Quantity for the Qtr. = 4.00 | Weighted Average= \$6,500.00 | \$6,600.00 | \$7,500.00 | 3.0 |
| | | | Total Quantity for the Year = 7.00 | Weighted Average= \$5,857.14 | \$5,760.56 | \$6,257.14 | 7.0 |
| 604-26015 Vane Grate Inlet (Double) (15 Foot) EACH | | | | | | | |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 2.00 | \$6,000.00 | \$10,233.33 | \$14,000.00 | 3 |
| | | | Total Quantity for the Qtr. = 2.00 | Weighted Average= \$6,000.00 | \$10,233.33 | \$14,000.00 | 3.0 |
| | | | Total Quantity for the Year = 2.00 | Weighted Average= \$6,000.00 | \$10,233.33 | \$14,000.00 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|--------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 604-30005 Manhole Slab Base (5 Foot) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 1.00 | \$1,600.00 | \$2,676.60 | \$1,443.00 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$1,600.00 | \$2,676.60 | \$1,443.00 | 5.0 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 7.00 | \$1,500.00 | \$1,920.00 | \$1,500.00 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 3.00 | \$2,000.00 | \$2,400.00 | \$1,900.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1.00 | \$2,700.00 | \$1,866.28 | \$1,158.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 1.00 | \$1,750.00 | \$2,001.33 | \$1,600.00 | 8 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 2.00 | \$2,000.00 | \$1,937.50 | \$2,200.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 14.00 | <i>Weighted Average=</i> | \$1,782.14 | \$2,027.33 | \$1,668.43 | 5.8 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 2.00 | \$2,000.00 | \$2,540.33 | \$2,333.00 | 9 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 4.00 | \$1,600.00 | \$2,311.66 | \$2,435.00 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$2,000.00 | \$2,083.80 | \$1,747.20 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 1.00 | \$2,000.00 | \$2,417.53 | \$2,330.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 8.00 | <i>Weighted Average=</i> | \$1,800.00 | \$2,353.58 | \$2,310.40 | 7.5 |
| 4th Quarter | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1.00 | \$1,500.00 | \$2,505.90 | \$2,400.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$1,500.00 | \$2,505.90 | \$2,400.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 24.00 | <i>Weighted Average=</i> | \$1,768.75 | \$2,183.07 | \$1,903.51 | 6.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|--------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 604-30010 Manhole Slab Base (10 Foot) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 3.00 | \$2,500.00 | \$2,276.12 | \$2,870.03 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$2,500.00 | \$2,276.12 | \$2,870.03 | 6.0 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 9.00 | \$2,500.00 | \$3,333.33 | \$2,300.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 6.00 | \$2,700.00 | \$2,245.24 | \$1,307.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 1.00 | \$2,600.00 | \$2,651.44 | \$3,000.00 | 8 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 1.00 | \$2,250.00 | \$2,089.92 | \$2,416.17 | 4 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 3.00 | \$3,000.00 | \$2,187.50 | \$2,750.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 20.00 | <i>Weighted Average=</i> | \$2,627.50 | \$2,738.76 | \$2,110.41 | 5.6 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 1.00 | \$2,500.00 | \$3,195.44 | \$3,629.00 | 9 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$2,500.00 | \$5,566.67 | \$2,500.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 16.00 | \$2,000.00 | \$3,317.25 | \$2,354.76 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 3.00 | \$2,500.00 | \$2,234.40 | \$3,750.00 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 4.00 | \$2,300.00 | \$2,520.25 | \$2,496.00 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 1.00 | \$2,500.00 | \$2,773.55 | \$2,500.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 26.00 | <i>Weighted Average=</i> | \$2,161.54 | \$3,130.61 | \$2,597.66 | 6.3 |
| 4th Quarter | | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1.00 | \$2,000.00 | \$3,256.25 | \$3,300.00 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 2.00 | \$2,000.00 | \$3,076.63 | \$2,600.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$2,000.00 | \$3,136.50 | \$2,833.33 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 52.00 | <i>Weighted Average=</i> | \$2,350.96 | \$2,930.94 | \$2,439.57 | 6.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|----------------------------------|------------|--|-------------------------------------|-------------------|-------------------|------------|
| 604-30015 Manhole Slab Base (15 Foot) EACH | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 2.00 | \$4,000.00 | \$3,018.98 | \$3,882.98 | 6 |
| | | | Total Quantity for the Qtr. = 2.00 | Weighted Average= \$4,000.00 | \$3,018.98 | \$3,882.98 | 6.0 |
| 2nd Quarter | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 14.00 | \$4,000.00 | \$4,733.33 | \$3,800.00 | 3 |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1.00 | \$5,000.00 | \$2,892.81 | \$1,752.00 | 11 |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 1.00 | \$3,000.00 | \$3,798.85 | \$4,400.00 | 8 |
| | | | Total Quantity for the Qtr. = 16.00 | Weighted Average= \$4,000.00 | \$4,559.90 | \$3,709.50 | 7.3 |
| 3rd Quarter | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 1.00 | \$4,000.00 | \$4,294.56 | \$4,021.00 | 9 |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 3.00 | \$4,000.00 | \$5,833.33 | \$3,000.00 | 3 |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 6.00 | \$2,800.00 | \$4,169.85 | \$3,291.46 | 5 |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 3.00 | \$3,000.00 | \$3,511.25 | \$3,328.00 | 4 |
| | | | Total Quantity for the Qtr. = 13.00 | Weighted Average= \$3,215.38 | \$4,411.34 | \$3,288.75 | 5.3 |
| | | | Total Quantity for the Year = 31.00 | Weighted Average= \$3,670.97 | \$4,398.18 | \$3,544.25 | 6.1 |
| 604-30020 Manhole Slab Base (20 Foot) EACH | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1.00 | \$5,000.00 | \$4,496.59 | \$5,064.75 | 6 |
| | | | Total Quantity for the Qtr. = 1.00 | Weighted Average= \$5,000.00 | \$4,496.59 | \$5,064.75 | 6.0 |
| 2nd Quarter | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1.00 | \$5,500.00 | \$7,200.00 | \$5,600.00 | 3 |
| | | | Total Quantity for the Qtr. = 1.00 | Weighted Average= \$5,500.00 | \$7,200.00 | \$5,600.00 | 3.0 |
| 3rd Quarter | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1.00 | \$4,000.00 | \$5,490.47 | \$6,211.53 | 5 |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 1.00 | \$4,000.00 | \$3,872.98 | \$4,900.00 | 8 |
| | | | Total Quantity for the Qtr. = 2.00 | Weighted Average= \$4,000.00 | \$4,681.73 | \$5,555.77 | 6.5 |
| | | | Total Quantity for the Year = 4.00 | Weighted Average= \$4,625.00 | \$5,265.01 | \$5,444.07 | 5.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|--------------------------------|------------|--------------------------------------|------------------|--------------------------|-------------------|--------------------|--------------------|-------------|
| 604-31005 Manhole Box Base (5 Foot) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1.00 | \$3,200.00 | \$7,244.44 | \$7,203.20 | 6 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$3,200.00 | \$7,244.44 | \$7,203.20 | 6.0 |
| 2nd Quarter | | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1.00 | \$4,000.00 | \$3,449.62 | \$5,000.00 | 11 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$4,000.00 | \$3,449.62 | \$5,000.00 | 11.0 |
| | | | Total Quantity for the Year = | 2.00 | Weighted Average= | \$3,600.00 | \$5,347.03 | \$6,101.60 | 8.5 |
| 604-31010 Manhole Box Base (10 Foot) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 2.00 | \$2,500.00 | \$10,021.83 | \$9,004.00 | 6 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$2,500.00 | \$10,021.83 | \$9,004.00 | 6.0 |
| 2nd Quarter | | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 2.00 | \$4,500.00 | \$4,785.08 | \$4,700.00 | 11 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$4,500.00 | \$4,785.08 | \$4,700.00 | 11.0 |
| | | | Total Quantity for the Year = | 4.00 | Weighted Average= | \$3,500.00 | \$7,403.45 | \$6,852.00 | 8.5 |
| 604-31015 Manhole Box Base (15 Foot) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 2.00 | \$7,000.00 | \$8,928.05 | \$12,380.50 | 6 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$7,000.00 | \$8,928.05 | \$12,380.50 | 6.0 |
| 2nd Quarter | | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 2.00 | \$5,000.00 | \$5,660.16 | \$5,600.00 | 11 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$5,000.00 | \$5,660.16 | \$5,600.00 | 11.0 |
| | | | Total Quantity for the Year = | 4.00 | Weighted Average= | \$6,000.00 | \$7,294.11 | \$8,990.25 | 8.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|--|------------|-------------|--------------------------|-------------------|--------------------|--------------------|------------|
| 604-31020 Manhole Box Base (20 Foot) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 3.00 | \$4,100.00 | \$14,145.82 | \$15,757.00 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$4,100.00 | \$14,145.82 | \$15,757.00 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 3.00 | <i>Weighted Average=</i> | \$4,100.00 | \$14,145.82 | \$15,757.00 | 6.0 |
| 604-31025 Manhole Box Base (25 Foot) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1.00 | \$8,000.00 | \$15,319.45 | \$19,696.25 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$8,000.00 | \$15,319.45 | \$19,696.25 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$8,000.00 | \$15,319.45 | \$19,696.25 | 6.0 |
| 604-39000 Manhole Special EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 1.00 | \$1,500.00 | \$4,126.00 | \$1,110.00 | 5 | |
| STA 0831-083 | Chatfield Reservoir COE Maintenance Facili | 03/02/2000 | 1.00 | \$5,000.00 | \$3,237.50 | \$3,475.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$3,250.00 | \$3,681.75 | \$2,292.50 | 3.5 |
| 3rd Quarter | | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 1.00 | \$3,200.00 | \$36,796.40 | \$36,625.00 | 8 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 1.00 | \$5,000.00 | \$4,098.22 | \$2,700.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$4,100.00 | \$20,447.31 | \$19,662.50 | 8.5 |
| <i>Total Quantity for the Year =</i> | | | 4.00 | <i>Weighted Average=</i> | \$3,675.00 | \$12,064.53 | \$10,977.50 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|-------------|--------------------------|--------------------|--------------------|--------------------|------------|
| 604-39010 Manhole Special (10 Foot) EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 4.00 | \$4,000.00 | \$7,866.67 | \$5,500.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$4,000.00 | \$7,866.67 | \$5,500.00 | 3.0 |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$3,500.00 | \$3,255.45 | \$3,816.80 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$3,500.00 | \$3,255.45 | \$3,816.80 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 5.00 | <i>Weighted Average=</i> | \$3,900.00 | \$6,944.42 | \$5,163.36 | 3.5 |
| 604-39015 Manhole Special (15 Foot) EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 5.00 | \$5,000.00 | \$4,312.25 | \$5,200.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 5.00 | <i>Weighted Average=</i> | \$5,000.00 | \$4,312.25 | \$5,200.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 5.00 | <i>Weighted Average=</i> | \$5,000.00 | \$4,312.25 | \$5,200.00 | 4.0 |
| 604-39025 Manhole Special (25 Foot) EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 2.00 | \$6,000.00 | \$6,201.11 | \$7,750.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$6,000.00 | \$6,201.11 | \$7,750.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 2.00 | <i>Weighted Average=</i> | \$6,000.00 | \$6,201.11 | \$7,750.00 | 8.0 |
| 604-39030 Manhole Special (30 Foot) EACH | | | | | | | | |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1.00 | \$10,000.00 | \$19,607.58 | \$11,000.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$10,000.00 | \$19,607.58 | \$11,000.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$10,000.00 | \$19,607.58 | \$11,000.00 | 8.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|--|------------|--------------------------------------|------------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 604-50003 Inlet Grating and Frame Type C EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 16.00 | \$1,000.00 | \$1,303.33 | \$2,200.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 16.00 | Weighted Average= | \$1,000.00 | \$1,303.33 | \$2,200.00 | 3.0 |
| | | | Total Quantity for the Year = | 16.00 | Weighted Average= | \$1,000.00 | \$1,303.33 | \$2,200.00 | 3.0 |
| 604-50013 Number 13 Inlet Grating and Frame EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 3.00 | \$1,000.00 | \$787.50 | \$1,000.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 3.00 | Weighted Average= | \$1,000.00 | \$787.50 | \$1,000.00 | 4.0 |
| | | | Total Quantity for the Year = | 3.00 | Weighted Average= | \$1,000.00 | \$787.50 | \$1,000.00 | 4.0 |
| 604-50150 Irrigation Structure Frame and Cover EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 2.00 | \$2,500.00 | \$1,202.50 | \$1,060.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$2,500.00 | \$1,202.50 | \$1,060.00 | 4.0 |
| | | | Total Quantity for the Year = | 2.00 | Weighted Average= | \$2,500.00 | \$1,202.50 | \$1,060.00 | 4.0 |
| 604-50200 Manhole Ring and Cover EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 2.00 | \$200.00 | \$932.03 | \$1,165.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$200.00 | \$932.03 | \$1,165.00 | 8.0 |
| | | | Total Quantity for the Year = | 2.00 | Weighted Average= | \$200.00 | \$932.03 | \$1,165.00 | 8.0 |
| 604-50800 Sanitary Sewer Vault EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| STA 0831-083 | Chatfield Reservoir COE Maintenance Facili | 03/02/2000 | 1.00 | \$2,000.00 | \$3,300.00 | \$3,600.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$2,000.00 | \$3,300.00 | \$3,600.00 | 2.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$2,000.00 | \$3,300.00 | \$3,600.00 | 2.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|-------------------------|------------|--------------------------------------|------------------|--------------------------|----------------|----------------|-----------------|------------|
| 604-83121 21 Inch Plastic Pipe Sewer (Polyvinyl Chloride) LF | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 83.00 | \$50.00 | \$91.53 | \$121.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 83.00 | Weighted Average= | \$50.00 | \$91.53 | \$121.00 | 8.0 |
| | | | Total Quantity for the Year = | 83.00 | Weighted Average= | \$50.00 | \$91.53 | \$121.00 | 8.0 |
| 605-00004 4 Inch Non-Perforated Pipe Underdrain LF | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 30.00 | \$0.01 | \$46.63 | \$35.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 30.00 | Weighted Average= | \$0.01 | \$46.63 | \$35.00 | 8.0 |
| | | | Total Quantity for the Year = | 30.00 | Weighted Average= | \$0.01 | \$46.63 | \$35.00 | 8.0 |
| 605-00040 4 Inch Perforated Pipe Underdrain LF | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 88.00 | \$9.00 | \$13.19 | \$12.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 88.00 | Weighted Average= | \$9.00 | \$13.19 | \$12.00 | 8.0 |
| 4th Quarter | | | | | | | | | |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 1,540.00 | \$0.01 | \$29.25 | \$25.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 1,540.00 | Weighted Average= | \$0.01 | \$29.25 | \$25.00 | 8.0 |
| | | | Total Quantity for the Year = | 1,628.00 | Weighted Average= | \$0.50 | \$28.38 | \$24.30 | 8.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|------------------------------------|------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 605-00060 6 Inch Perforated Pipe Underdrain LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 600.00 | \$17.00 | \$14.16 | \$18.00 | 11 | |
| PLH-FH 065A-017 | GRAND MESA | 05/18/2000 | 200.00 | \$20.00 | \$52.21 | \$23.23 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 800.00 | <i>Weighted Average=</i> | \$17.75 | \$23.67 | \$19.31 | 8.5 |
| 3rd Quarter | | | | | | | | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 270.00 | \$20.00 | \$3.55 | \$3.10 | 2 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 416.00 | \$18.00 | \$13.55 | \$23.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 686.00 | <i>Weighted Average=</i> | \$18.79 | \$9.61 | \$15.17 | 5.5 |
| <i>Total Quantity for the Year =</i> | | | 1,486.00 | <i>Weighted Average=</i> | \$18.23 | \$17.18 | \$17.40 | 7.0 |
| 605-00120 12 Inch Perforated Pipe Underdrain LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 165A-006 | RYE SLIDE AREA | 01/06/2000 | 135.00 | \$20.00 | \$34.17 | \$40.00 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 135.00 | <i>Weighted Average=</i> | \$20.00 | \$34.17 | \$40.00 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 135.00 | <i>Weighted Average=</i> | \$20.00 | \$34.17 | \$40.00 | 6.0 |
| 605-17000 Vertical Drainage Wick LF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 24,284.00 | \$12.50 | \$8.19 | \$3.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 24,284.00 | <i>Weighted Average=</i> | \$12.50 | \$8.19 | \$3.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 24,284.00 | <i>Weighted Average=</i> | \$12.50 | \$8.19 | \$3.00 | 4.0 |
| 605-82100 Pipe Edge Drain LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1,000.00 | \$20.00 | \$13.65 | \$10.60 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,000.00 | <i>Weighted Average=</i> | \$20.00 | \$13.65 | \$10.60 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 1,000.00 | <i>Weighted Average=</i> | \$20.00 | \$13.65 | \$10.60 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|----------------------------------|------------|---|-----------------------------------|----------------|----------------|-------------|
| 605-82200 French Drain LF | | | | | | | |
| 4th Quarter | | | | | | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 1,000.00 | \$60.00 | \$20.25 | \$15.00 | 4 |
| | | | Total Quantity for the Qtr. = 1,000.00 | Weighted Average = \$60.00 | \$20.25 | \$15.00 | 4.0 |
| | | | Total Quantity for the Year = 1,000.00 | Weighted Average = \$60.00 | \$20.25 | \$15.00 | 4.0 |
| 605-83000 Geocomposite Drain SY | | | | | | | |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1,250.00 | \$25.00 | \$11.00 | \$6.75 | 11 |
| | | | Total Quantity for the Qtr. = 1,250.00 | Weighted Average = \$25.00 | \$11.00 | \$6.75 | 11.0 |
| 3rd Quarter | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1,383.00 | \$25.00 | \$12.53 | \$3.97 | 5 |
| | | | Total Quantity for the Qtr. = 1,383.00 | Weighted Average = \$25.00 | \$12.53 | \$3.97 | 5.0 |
| 4th Quarter | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 342.00 | \$25.00 | \$12.86 | \$2.00 | 8 |
| | | | Total Quantity for the Qtr. = 342.00 | Weighted Average = \$25.00 | \$12.86 | \$2.00 | 8.0 |
| | | | Total Quantity for the Year = 2,975.00 | Weighted Average = \$25.00 | \$11.93 | \$4.91 | 8.0 |
| 605-83001 Geocomposite Drain without Pipe SY | | | | | | | |
| 2nd Quarter | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 76.00 | \$20.00 | \$14.33 | \$15.00 | 3 |
| | | | Total Quantity for the Qtr. = 76.00 | Weighted Average = \$20.00 | \$14.33 | \$15.00 | 3.0 |
| 3rd Quarter | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 367.00 | \$10.00 | \$17.17 | \$9.01 | 4 |
| C 133A-027 | SH 133, ROCKFALL | 08/31/2000 | 230.00 | \$12.00 | \$6.68 | \$9.03 | 3 |
| | | | Total Quantity for the Qtr. = 597.00 | Weighted Average = \$10.77 | \$13.12 | \$9.02 | 3.5 |
| | | | Total Quantity for the Year = 673.00 | Weighted Average = \$11.81 | \$13.26 | \$9.69 | 3.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|------------------------------------|------------|--------------------------------------|------------------|---------------------------|----------------|----------------|-----------------|-------------|
| 605-83002 Geocomposite Drain with Pipe SY | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 16.00 | \$10.00 | \$54.42 | \$51.50 | 8 | | |
| | | | Total Quantity for the Qtr. = | 16.00 | Weighted Average = | \$10.00 | \$54.42 | \$51.50 | 8.0 |
| | | | Total Quantity for the Year = | 16.00 | Weighted Average = | \$10.00 | \$54.42 | \$51.50 | 8.0 |
| 605-83560 6 Inch Pipe Underdrain LF | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| STA 165A-006 | RYE SLIDE AREA | 01/06/2000 | 482.00 | \$20.00 | \$24.67 | \$27.00 | 6 | | |
| | | | Total Quantity for the Qtr. = | 482.00 | Weighted Average = | \$20.00 | \$24.67 | \$27.00 | 6.0 |
| 2nd Quarter | | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 2,546.00 | \$15.00 | \$12.59 | \$11.72 | 11 | | |
| | | | Total Quantity for the Qtr. = | 2,546.00 | Weighted Average = | \$15.00 | \$12.59 | \$11.72 | 11.0 |
| | | | Total Quantity for the Year = | 3,028.00 | Weighted Average = | \$15.80 | \$14.52 | \$14.15 | 8.5 |
| 605-84000 Subsurface Drain Outlet LF | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| PLH-FH 065A-017 | GRAND MESA | 05/18/2000 | 50.00 | \$30.00 | \$76.03 | \$36.20 | 6 | | |
| | | | Total Quantity for the Qtr. = | 50.00 | Weighted Average = | \$30.00 | \$76.03 | \$36.20 | 6.0 |
| 3rd Quarter | | | | | | | | | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 275.00 | \$10.00 | \$82.08 | \$160.16 | 2 | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 186.00 | \$24.00 | \$16.49 | \$33.00 | 9 | | |
| | | | Total Quantity for the Qtr. = | 461.00 | Weighted Average = | \$15.65 | \$55.61 | \$108.85 | 5.5 |
| | | | Total Quantity for the Year = | 511.00 | Weighted Average = | \$17.05 | \$57.61 | \$101.75 | 5.7 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|------------------------------------|------------|---|------------------------------------|-------------------|-------------------|------------|
| 605-84100 Subsurface Drain Outlet Structure EACH | | | | | | | |
| 1st Quarter | | | | | | | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 4.00 | \$800.00 | \$655.63 | \$145.00 | 8 |
| | | | Total Quantity for the Qtr. = 4.00 | Weighted Average = \$800.00 | \$655.63 | \$145.00 | 8.0 |
| 3rd Quarter | | | | | | | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 1.00 | \$500.00 | \$1,723.62 | \$2,847.24 | 2 |
| | | | Total Quantity for the Qtr. = 1.00 | Weighted Average = \$500.00 | \$1,723.62 | \$2,847.24 | 2.0 |
| | | | Total Quantity for the Year = 5.00 | Weighted Average = \$740.00 | \$869.22 | \$685.45 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|------------------------------------|------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 606-00301 Guardrail Type 3 (6-3 Post Spacing) LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 700.00 | \$13.00 | \$12.73 | \$12.60 | 3 | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 17,883.00 | \$12.00 | \$12.18 | \$12.70 | 5 | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 6,962.50 | \$12.00 | \$11.40 | \$11.40 | 5 | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 1,587.50 | \$14.00 | \$12.08 | \$16.00 | 5 | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 610.00 | \$15.00 | \$33.25 | \$19.00 | 8 | |
| IM 0702-222 | Eagle East | 01/20/2000 | 1,422.00 | \$15.00 | \$13.35 | \$12.90 | 4 | |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 800.00 | \$15.00 | \$12.68 | \$12.00 | 5 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 8,288.00 | \$13.00 | \$13.50 | \$13.00 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 9,949.00 | \$12.00 | \$10.33 | \$10.57 | 6 | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 350.00 | \$15.00 | \$13.44 | \$10.85 | 6 | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 168.00 | \$15.00 | \$16.84 | \$14.00 | 9 | |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 462.50 | \$15.00 | \$16.50 | \$18.00 | 2 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 112.50 | \$50.00 | \$30.70 | \$62.00 | 7 | |
| STA 149A-018 | CREEDE NORTH | 01/27/2000 | 2,956.00 | \$14.00 | \$13.64 | \$12.55 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH____ | 02/24/2000 | 1,975.00 | \$14.00 | \$12.93 | \$13.00 | 4 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 1,670.00 | \$12.00 | \$12.25 | \$11.76 | 11 | |
| Total Quantity for the Qtr. = | | | 55,896.00 | Weighted Average= | \$12.68 | \$12.42 | \$12.47 | 5.5 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 5,094.00 | \$12.00 | \$11.84 | \$12.40 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1,784.00 | \$14.00 | \$16.37 | \$16.60 | 3 | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 45,412.50 | \$14.00 | \$14.65 | \$13.75 | 5 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 6,749.00 | \$12.00 | \$13.31 | \$12.35 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 3,138.00 | \$13.00 | \$12.02 | \$10.90 | 8 | |
| IM 0704-196 | I-70 VMS AT TOWER & AT E-470 | 04/27/2000 | 200.00 | \$14.00 | \$20.22 | \$19.15 | 6 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 1,056.25 | \$14.00 | \$13.39 | \$12.60 | 12 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 6,812.00 | \$12.00 | \$12.84 | \$12.88 | 4 | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 180.00 | \$15.00 | \$19.75 | \$19.50 | 2 | |
| Total Quantity for the Qtr. = | | | 70,425.75 | Weighted Average= | \$13.43 | \$14.08 | \$13.39 | 6.2 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|----------------------------------|------------|-------------------|--------------------------|----------------|----------------|----------------|------------|
| 3rd Quarter | | | | | | | | |
| NH 0405-028 | Colfax, Tower Road to I 70 | 07/20/2000 | 375.00 | \$15.00 | \$14.60 | \$13.00 | 5 | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 360.00 | \$10.00 | \$25.69 | \$26.00 | 4 | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 4,937.50 | \$11.00 | \$12.41 | \$12.50 | 9 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 310.00 | \$15.00 | \$13.10 | \$11.65 | 4 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 7,536.00 | \$14.00 | \$14.67 | \$21.00 | 3 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 790.00 | \$14.00 | \$16.00 | \$16.00 | 1 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1,410.00 | \$16.00 | \$16.58 | \$17.15 | 5 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1,025.00 | \$14.00 | \$13.86 | \$13.10 | 4 | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 3,060.00 | \$13.00 | \$12.76 | \$13.00 | 3 | |
| Total Quantity for the Qtr. = | | | 19,803.50 | <i>Weighted Average=</i> | \$13.20 | \$14.13 | \$16.56 | 4.2 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 2,111.00 | \$13.00 | \$13.59 | \$13.00 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 4,851.00 | \$12.00 | \$14.82 | \$13.27 | 4 | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 1,439.00 | \$20.00 | \$14.39 | \$13.50 | 6 | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 300.00 | \$20.00 | \$17.86 | \$18.76 | 12 | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 1,750.00 | \$14.00 | \$13.07 | \$12.50 | 5 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 600.00 | \$15.00 | \$15.94 | \$18.00 | 8 | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 813.00 | \$14.00 | \$17.73 | \$17.00 | 8 | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 350.00 | \$15.00 | \$14.67 | \$15.50 | 6 | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 350.00 | \$13.00 | \$17.80 | \$18.00 | 6 | |
| | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 33,976.00 | \$13.00 | \$11.36 | \$10.80 | 5 | |
| STM 067A-021 | FLORENCE S & E/O BEULAH | 12/14/2000 | 5,214.00 | \$14.00 | \$12.71 | \$12.50 | 4 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 2,464.00 | \$13.00 | \$13.47 | \$13.10 | 4 | |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 2,730.00 | \$0.01 | \$13.44 | \$12.90 | 8 | |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 1,613.00 | \$13.00 | \$14.35 | \$15.70 | 6 | |
| Total Quantity for the Qtr. = | | | 58,561.00 | <i>Weighted Average=</i> | \$12.68 | \$12.47 | \$11.95 | 6.4 |
| Total Quantity for the Year = | | | 204,686.25 | <i>Weighted Average=</i> | \$12.99 | \$13.17 | \$13.03 | 5.7 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|---------------------------------|------------|---|--------------------------|----------------|----------------|----------------|-------------|
| 606-00302 Guardrail Type 3 (12-6 Post Spacing) LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 392.00 | \$10.00 | \$9.99 | \$9.25 | 4 | |
| | | | Total Quantity for the Qtr. = 392.00 | <i>Weighted Average=</i> | \$10.00 | \$9.99 | \$9.25 | 4.0 |
| | | | Total Quantity for the Year = 392.00 | <i>Weighted Average=</i> | \$10.00 | \$9.99 | \$9.25 | 4.0 |
| 606-00305 Guardrail Type 3 (Special) LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 295.00 | \$12.00 | \$6.65 | \$7.30 | 5 | |
| | | | Total Quantity for the Qtr. = 295.00 | <i>Weighted Average=</i> | \$12.00 | \$6.65 | \$7.30 | 5.0 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 2,238.00 | \$20.00 | \$17.17 | \$26.50 | 3 | |
| | | | Total Quantity for the Qtr. = 2,238.00 | <i>Weighted Average=</i> | \$20.00 | \$17.17 | \$26.50 | 3.0 |
| | | | Total Quantity for the Year = 2,533.00 | <i>Weighted Average=</i> | \$19.07 | \$15.94 | \$24.26 | 4.0 |
| 606-00350 Guardrail Type 3 (Double) (6-3 Post Spacing) LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 200.00 | \$20.00 | \$20.68 | \$19.70 | 11 | |
| | | | Total Quantity for the Qtr. = 200.00 | <i>Weighted Average=</i> | \$20.00 | \$20.68 | \$19.70 | 11.0 |
| | | | Total Quantity for the Year = 200.00 | <i>Weighted Average=</i> | \$20.00 | \$20.68 | \$19.70 | 11.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|------------------|--------------------------|-----------------|-----------------|-----------------|-------------|
| 606-00400 Guardrail Type 4 LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 200.00 | \$60.00 | \$35.20 | \$33.00 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 200.00 | <i>Weighted Average=</i> | \$60.00 | \$35.20 | \$33.00 | 5.0 |
| 4th Quarter | | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 12.00 | \$120.00 | \$105.50 | \$55.00 | 8 | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 40.00 | \$100.00 | \$127.75 | \$125.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 52.00 | <i>Weighted Average=</i> | \$104.62 | \$122.62 | \$108.85 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 252.00 | <i>Weighted Average=</i> | \$69.21 | \$53.24 | \$48.65 | 5.7 |
| 606-00420 Guardrail Type 4 (Style CA) LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 927.00 | \$50.00 | \$56.33 | \$55.00 | 3 | |
| STU R600 146 | VMS INSTALATION | 06/08/2000 | 50.00 | \$50.00 | \$147.67 | \$180.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 977.00 | <i>Weighted Average=</i> | \$50.00 | \$61.01 | \$61.40 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 977.00 | <i>Weighted Average=</i> | \$50.00 | \$61.01 | \$61.40 | 3.0 |
| 606-00465 Guardrail Type 4 (Precast-Portable) LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 165.00 | \$25.00 | \$28.27 | \$21.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 165.00 | <i>Weighted Average=</i> | \$25.00 | \$28.27 | \$21.00 | 11.0 |
| 3rd Quarter | | | | | | | | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 1,250.00 | \$30.00 | \$41.00 | \$30.00 | 4 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 170.00 | \$25.00 | \$40.00 | \$40.00 | 3 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 50.00 | \$25.00 | \$40.00 | \$40.00 | 1 | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 10,610.00 | \$20.00 | \$27.61 | \$25.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 12,080.00 | <i>Weighted Average=</i> | \$21.13 | \$29.22 | \$25.79 | 2.8 |
| <i>Total Quantity for the Year =</i> | | | 12,245.00 | <i>Weighted Average=</i> | \$21.18 | \$29.21 | \$25.73 | 4.4 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|----------------------------------|------------|--|-----------------------------------|----------------|----------------|-------------|
| 606-00705 Guardrail Type 7 (Special) LF | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0703-248 | 170 AND TABOR NOISEWALL | 01/27/2000 | 5,034.00 | \$80.00 | \$74.23 | \$70.00 | 9 |
| | | | Total Quantity for the Qtr. = 5,034.00 | Weighted Average = \$80.00 | \$74.23 | \$70.00 | 9.0 |
| 3rd Quarter | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1,295.00 | \$70.00 | \$84.75 | \$68.06 | 4 |
| | | | Total Quantity for the Qtr. = 1,295.00 | Weighted Average = \$70.00 | \$84.75 | \$68.06 | 4.0 |
| | | | Total Quantity for the Year = 6,329.00 | Weighted Average = \$77.95 | \$76.38 | \$69.60 | 6.5 |
| 606-00710 Guardrail Type 7 (Style CA) LF | | | | | | | |
| 1st Quarter | | | | | | | |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 2,100.00 | \$60.00 | \$48.95 | \$44.75 | 5 |
| | | | Total Quantity for the Qtr. = 2,100.00 | Weighted Average = \$60.00 | \$48.95 | \$44.75 | 5.0 |
| 2nd Quarter | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 480.00 | \$40.00 | \$43.16 | \$36.75 | 8 |
| | | | Total Quantity for the Qtr. = 480.00 | Weighted Average = \$40.00 | \$43.16 | \$36.75 | 8.0 |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 23,311.00 | \$40.00 | \$40.67 | \$39.00 | 3 |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 98.00 | \$60.00 | \$75.98 | \$57.66 | 5 |
| | | | Total Quantity for the Qtr. = 23,409.00 | Weighted Average = \$40.08 | \$40.81 | \$39.08 | 4.0 |
| | | | Total Quantity for the Year = 25,989.00 | Weighted Average = \$41.69 | \$41.52 | \$39.49 | 5.3 |
| 606-00720 Guardrail Type 7 (Style CC) LF | | | | | | | |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 9,640.00 | \$30.00 | \$30.15 | \$30.00 | 11 |
| | | | Total Quantity for the Qtr. = 9,640.00 | Weighted Average = \$30.00 | \$30.15 | \$30.00 | 11.0 |
| | | | Total Quantity for the Year = 9,640.00 | Weighted Average = \$30.00 | \$30.15 | \$30.00 | 11.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|----------------------------------|------------|---|----------------------------------|----------------|-----------------|-------------|
| 606-00730 Guardrail Type 7 (Style CD) LF | | | | | | | |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 223.00 | \$45.00 | \$48.91 | \$40.00 | 11 |
| | | | Total Quantity for the Qtr. = 223.00 | Weighted Average= \$45.00 | \$48.91 | \$40.00 | 11.0 |
| 4th Quarter | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 184.00 | \$60.00 | \$80.63 | \$85.00 | 8 |
| | | | Total Quantity for the Qtr. = 184.00 | Weighted Average= \$60.00 | \$80.63 | \$85.00 | 8.0 |
| | | | Total Quantity for the Year = 407.00 | Weighted Average= \$51.78 | \$63.25 | \$60.34 | 9.5 |
| 606-00740 Guardrail Type 7 (Style CE) LF | | | | | | | |
| 2nd Quarter | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 600.00 | \$50.00 | \$72.15 | \$73.80 | 8 |
| | | | Total Quantity for the Qtr. = 600.00 | Weighted Average= \$50.00 | \$72.15 | \$73.80 | 8.0 |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 254.00 | \$80.00 | \$77.67 | \$102.00 | 3 |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 63.00 | \$60.00 | \$110.60 | \$109.42 | 4 |
| | | | Total Quantity for the Qtr. = 317.00 | Weighted Average= \$76.03 | \$84.21 | \$103.47 | 3.5 |
| | | | Total Quantity for the Year = 917.00 | Weighted Average= \$59.00 | \$76.32 | \$84.06 | 5.0 |
| 606-00745 Guardrail Type 7 (Style CE)(Concrete Glare Screen) LF | | | | | | | |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 820.00 | \$70.00 | \$86.76 | \$65.00 | 11 |
| | | | Total Quantity for the Qtr. = 820.00 | Weighted Average= \$70.00 | \$86.76 | \$65.00 | 11.0 |
| | | | Total Quantity for the Year = 820.00 | Weighted Average= \$70.00 | \$86.76 | \$65.00 | 11.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|----------------------------------|------------|---|--|-----------------|-----------------|-------------|
| 606-00900 Guardrail (Special) LF | | | | | | | |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 4,522.00 | \$35.00 | \$32.15 | \$35.00 | 11 |
| | | | Total Quantity for the Qtr. = 4,522.00 | <i>Weighted Average=</i> \$35.00 | \$32.15 | \$35.00 | 11.0 |
| 3rd Quarter | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 330.00 | \$50.00 | \$143.07 | \$124.29 | 4 |
| | | | Total Quantity for the Qtr. = 330.00 | <i>Weighted Average=</i> \$50.00 | \$143.07 | \$124.29 | 4.0 |
| | | | Total Quantity for the Year = 4,852.00 | <i>Weighted Average=</i> \$36.02 | \$39.70 | \$41.07 | 7.5 |
| 606-01320 End Anchorage Type 3B EACH | | | | | | | |
| 4th Quarter | | | | | | | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 1.00 | \$700.00 | \$444.50 | \$408.00 | 4 |
| | | | Total Quantity for the Qtr. = 1.00 | <i>Weighted Average=</i> \$700.00 | \$444.50 | \$408.00 | 4.0 |
| | | | Total Quantity for the Year = 1.00 | <i>Weighted Average=</i> \$700.00 | \$444.50 | \$408.00 | 4.0 |

| 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 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 2.00 | \$500.00 | \$510.00 | \$475.00 | 4 | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 3.00 | \$500.00 | \$420.95 | \$435.00 | 5 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 14.00 | \$450.00 | \$412.00 | \$378.00 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 10.00 | \$500.00 | \$383.98 | \$392.63 | 6 | |
| Total Quantity for the Qtr. = | | | 29.00 | Weighted Average= | \$475.86 | \$410.02 | \$395.63 | 4.8 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 4.00 | \$400.00 | \$408.00 | \$435.00 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1.00 | \$525.00 | \$615.00 | \$690.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 9.00 | \$600.00 | \$694.86 | \$385.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 10.00 | \$400.00 | \$411.49 | \$375.00 | 8 | |
| IM 0704-196 | I-70 VMS AT TOWER & AT E-470 | 04/27/2000 | 2.00 | \$500.00 | \$583.00 | \$535.00 | 6 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 8.00 | \$420.00 | \$418.36 | \$378.75 | 4 | |
| Total Quantity for the Qtr. = | | | 34.00 | Weighted Average= | \$467.21 | \$503.78 | \$404.26 | 6.2 |
| 3rd Quarter | | | | | | | | |
| NH 0405-028 | Colfax, Tower Road to I 70 | 07/20/2000 | 2.00 | \$500.00 | \$737.00 | \$470.00 | 5 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 6.00 | \$650.00 | \$501.67 | \$530.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 5.00 | \$500.00 | \$515.58 | \$533.30 | 5 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 2.00 | \$450.00 | \$474.40 | \$457.60 | 4 | |
| Total Quantity for the Qtr. = | | | 15.00 | Weighted Average= | \$553.33 | \$534.05 | \$513.45 | 4.3 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1.00 | \$500.00 | \$535.04 | \$550.00 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 10.00 | \$400.00 | \$416.10 | \$420.25 | 4 | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 2.00 | \$450.00 | \$452.67 | \$450.00 | 6 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 3.00 | \$500.00 | \$424.90 | \$480.00 | 8 | |
| | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 40.00 | \$400.00 | \$412.40 | \$403.00 | 5 | |
| STM 067A-021 | FLORENCE S & E/O BEULAH | 12/14/2000 | 1.00 | \$600.00 | \$507.25 | \$515.00 | 4 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 7.00 | \$400.00 | \$517.31 | \$495.00 | 4 | |
| Total Quantity for the Qtr. = | | | 64.00 | Weighted Average= | \$410.94 | \$429.70 | \$424.88 | 5.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|--------------------------|------------|---------------|--------------------------|-------------------|-------------------|-------------------|------------|
| <i>Total Quantity for the Year =</i> | | | 142.00 | <i>Weighted Average=</i> | \$452.71 | \$454.44 | \$423.33 | 5.3 |
| 606-01360 End Anchorage Type 3F EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 2.00 | \$2,500.00 | \$2,453.33 | \$2,750.00 | 3 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 1.00 | \$2,000.00 | \$1,657.80 | \$1,600.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$2,333.33 | \$2,188.15 | \$2,366.67 | 5.5 |
| <i>Total Quantity for the Year =</i> | | | 3.00 | <i>Weighted Average=</i> | \$2,333.33 | \$2,188.15 | \$2,366.67 | 5.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|--------------|--------------------------|-------------------|-----------------|-----------------|------------|
| 606-01370 Transition Type 3G EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 8.00 | \$800.00 | \$876.67 | \$820.00 | 3 | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 6.00 | \$1,000.00 | \$785.30 | \$800.00 | 5 | |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 8.00 | \$800.00 | \$947.00 | \$950.00 | 5 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 8.00 | \$800.00 | \$840.50 | \$842.00 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 6.00 | \$800.00 | \$715.32 | \$732.90 | 6 | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 4.00 | \$900.00 | \$960.33 | \$850.00 | 6 | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 4.00 | \$1,000.00 | \$924.25 | \$800.00 | 9 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 4.00 | \$850.00 | \$870.14 | \$813.00 | 11 | |
| Total Quantity for the Qtr. = | | | 48.00 | <i>Weighted Average=</i> | \$854.17 | \$861.17 | \$832.20 | 6.1 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 6.00 | \$900.00 | \$847.00 | \$900.00 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1.00 | \$1,000.00 | \$1,871.67 | \$2,270.00 | 3 | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 8.00 | \$900.00 | \$1,035.60 | \$900.00 | 5 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 20.00 | \$850.00 | \$983.03 | \$945.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 10.00 | \$900.00 | \$816.72 | \$750.00 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 8.00 | \$850.00 | \$1,016.80 | \$981.75 | 12 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 24.00 | \$900.00 | \$630.30 | \$787.80 | 4 | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 2.00 | \$800.00 | \$1,225.00 | \$1,050.00 | 2 | |
| Total Quantity for the Qtr. = | | | 79.00 | <i>Weighted Average=</i> | \$881.01 | \$870.61 | \$887.74 | 6.3 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 20.00 | \$800.00 | \$778.08 | \$780.00 | 9 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 26.00 | \$2,000.00 | \$988.33 | \$1,100.00 | 3 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 4.00 | \$800.00 | \$900.00 | \$900.00 | 1 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 9.00 | \$800.00 | \$910.68 | \$945.64 | 5 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 4.00 | \$1,000.00 | \$870.65 | \$847.60 | 4 | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 14.00 | \$900.00 | \$884.17 | \$1,000.00 | 3 | |
| Total Quantity for the Qtr. = | | | 77.00 | <i>Weighted Average=</i> | \$1,233.77 | \$895.01 | \$957.16 | 4.2 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|----------------|----------------------------------|------------|--------------------------------------|------------------|--------------------------|-----------------|-----------------|-----------------|------------|
| | | | 4th Quarter | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 5.00 | \$800.00 | \$892.19 | \$900.00 | 8 | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 25.00 | \$800.00 | \$813.02 | \$794.38 | 4 | | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 13.00 | \$900.00 | \$1,088.33 | \$960.00 | 6 | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 4.00 | \$900.00 | \$988.31 | \$1,031.60 | 12 | | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 20.00 | \$904.00 | \$898.00 | \$850.00 | 5 | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1.00 | \$900.00 | \$1,371.25 | \$1,050.00 | 8 | | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 4.00 | \$800.00 | \$891.67 | \$1,000.00 | 6 | | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 4.00 | \$700.00 | \$1,094.17 | \$1,100.00 | 6 | | |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 4.00 | \$900.00 | \$993.33 | \$845.00 | 6 | | |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 16.00 | \$0.80 | \$879.63 | \$825.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 96.00 | <i>Weighted Average=</i> | \$707.22 | \$918.85 | \$874.96 | 6.9 |
| | | | Total Quantity for the Year = | 300.00 | <i>Weighted Average=</i> | \$911.64 | \$890.80 | \$892.58 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|--------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 606-01380 Transition Type 3H EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 4.00 | \$600.00 | \$540.90 | \$550.00 | 5 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 5.00 | \$550.00 | \$548.75 | \$560.00 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 3.00 | \$550.00 | \$460.44 | \$471.15 | 6 | |
| Total Quantity for the Qtr. = | | | 12.00 | Weighted Average= | \$566.67 | \$524.06 | \$534.45 | 5.0 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 6.00 | \$500.00 | \$571.00 | \$600.00 | 5 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 6.00 | \$1,000.00 | \$475.42 | \$430.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 4.00 | \$500.00 | \$518.97 | \$475.00 | 8 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 4.00 | \$550.00 | \$526.02 | \$530.25 | 4 | |
| Total Quantity for the Qtr. = | | | 20.00 | Weighted Average= | \$660.00 | \$522.92 | \$510.05 | 7.0 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 22.00 | \$600.00 | \$633.33 | \$635.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 6.00 | \$500.00 | \$612.18 | \$633.36 | 5 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 2.00 | \$500.00 | \$599.25 | \$572.00 | 4 | |
| Total Quantity for the Qtr. = | | | 30.00 | Weighted Average= | \$573.33 | \$626.83 | \$630.47 | 4.0 |
| 4th Quarter | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 13.00 | \$500.00 | \$534.77 | \$507.38 | 4 | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 2.00 | \$700.00 | \$520.00 | \$500.00 | 6 | |
| Total Quantity for the Qtr. = | | | 15.00 | Weighted Average= | \$526.67 | \$532.80 | \$506.40 | 5.0 |
| Total Quantity for the Year = | | | 77.00 | Weighted Average= | \$585.71 | \$565.51 | \$560.06 | 5.4 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|------------------------------------|------------|--------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 606-01385 Transition Type 3J EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 1.00 | \$600.00 | \$896.90 | \$800.00 | 5 | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 2.00 | \$600.00 | \$816.50 | \$800.00 | 8 | |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 2.00 | \$500.00 | \$780.00 | \$760.00 | 2 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 1.00 | \$750.00 | \$681.43 | \$690.00 | 7 | |
| STA 1192-008 | BLACKHAWK - NORTH____ | 02/24/2000 | 2.00 | \$750.00 | \$862.50 | \$900.00 | 4 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 1.00 | \$700.00 | \$653.49 | \$582.00 | 11 | |
| Total Quantity for the Qtr. = | | | 9.00 | <i>Weighted Average=</i> | \$638.89 | \$794.42 | \$776.89 | 6.2 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 2.00 | \$700.00 | \$361.28 | \$700.00 | 9 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$700.00 | \$966.67 | \$800.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 2.00 | \$700.00 | \$731.84 | \$758.71 | 5 | |
| Total Quantity for the Qtr. = | | | 5.00 | <i>Weighted Average=</i> | \$700.00 | \$630.58 | \$743.48 | 5.7 |
| 4th Quarter | | | | | | | | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 3.00 | \$550.00 | \$481.67 | \$475.00 | 6 | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 1.00 | \$700.00 | \$958.63 | \$900.00 | 8 | |
| | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 1.00 | \$700.00 | \$602.60 | \$580.00 | 5 | |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 2.00 | \$600.00 | \$1,011.67 | \$965.00 | 6 | |
| Total Quantity for the Qtr. = | | | 7.00 | <i>Weighted Average=</i> | \$607.14 | \$718.51 | \$690.71 | 6.3 |
| Total Quantity for the Year = | | | 21.00 | <i>Weighted Average=</i> | \$642.86 | \$730.11 | \$740.21 | 6.1 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|---------------------------------|------------|--------------|--------------------------|-----------------|-----------------|-----------------|-------------|
| 606-01390 End Anchorage Type 3K EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 2.00 | \$700.00 | \$905.38 | \$900.00 | 8 | |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 2.00 | \$700.00 | \$840.00 | \$830.00 | 2 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 1.00 | \$1,000.00 | \$745.43 | \$820.00 | 7 | |
| STA 1192-008 | BLACKHAWK - NORTH_____ | 02/24/2000 | 3.00 | \$850.00 | \$706.25 | \$700.00 | 4 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 1.00 | \$700.00 | \$824.15 | \$845.00 | 11 | |
| Total Quantity for the Qtr. = | | | 9.00 | <i>Weighted Average=</i> | \$783.33 | \$797.68 | \$802.78 | 6.4 |
| 2nd Quarter | | | | | | | | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 1.00 | \$700.00 | \$825.67 | \$787.50 | 12 | |
| Total Quantity for the Qtr. = | | | 1.00 | <i>Weighted Average=</i> | \$700.00 | \$825.67 | \$787.50 | 12.0 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 2.00 | \$700.00 | \$707.67 | \$600.00 | 9 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 3.00 | \$700.00 | \$741.67 | \$800.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 4.00 | \$800.00 | \$794.61 | \$824.69 | 5 | |
| Total Quantity for the Qtr. = | | | 9.00 | <i>Weighted Average=</i> | \$744.44 | \$757.64 | \$766.53 | 5.7 |
| 4th Quarter | | | | | | | | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 11.00 | \$750.00 | \$711.67 | \$700.00 | 6 | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 1.00 | \$750.00 | \$846.75 | \$800.00 | 8 | |
| | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 1.00 | \$750.00 | \$797.60 | \$765.00 | 5 | |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 2.00 | \$800.00 | \$1,150.00 | \$1,150.00 | 1 | |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 2.00 | \$250.00 | \$529.17 | \$415.00 | 6 | |
| Total Quantity for the Qtr. = | | | 17.00 | <i>Weighted Average=</i> | \$697.06 | \$754.77 | \$729.12 | 5.2 |
| Total Quantity for the Year = | | | 36.00 | <i>Weighted Average=</i> | \$730.56 | \$768.18 | \$758.51 | 6.2 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|------------------------------------|------------|--------------------------------------|------------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 606-01395 Transition Type 3L EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 4.00 | \$300.00 | \$470.80 | \$150.00 | 5 | | |
| | | | Total Quantity for the Qtr. = | 4.00 | Weighted Average= | \$300.00 | \$470.80 | \$150.00 | 5.0 |
| 2nd Quarter | | | | | | | | | |
| IM 0704-184 | Peoria East | 05/04/2000 | 8.00 | \$220.00 | \$211.24 | \$222.20 | 4 | | |
| | | | Total Quantity for the Qtr. = | 8.00 | Weighted Average= | \$220.00 | \$211.24 | \$222.20 | 4.0 |
| 4th Quarter | | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 1.00 | \$300.00 | \$204.28 | \$256.25 | 4 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$300.00 | \$204.28 | \$256.25 | 4.0 |
| | | | Total Quantity for the Year = | 13.00 | Weighted Average= | \$250.77 | \$290.57 | \$202.60 | 4.3 |
| 606-01460 Median Terminal EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 2.00 | \$3,500.00 | \$5,012.22 | \$5,130.30 | 6 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$3,500.00 | \$5,012.22 | \$5,130.30 | 6.0 |
| 2nd Quarter | | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 2.00 | \$3,500.00 | \$4,820.00 | \$5,000.00 | 5 | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1.00 | \$3,300.00 | \$3,694.13 | \$3,520.00 | 11 | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 4.00 | \$1,750.00 | \$4,882.12 | \$4,900.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 7.00 | Weighted Average= | \$2,471.43 | \$4,694.66 | \$4,731.43 | 8.0 |
| 3rd Quarter | | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 2.00 | \$4,000.00 | \$3,454.13 | \$3,529.67 | 5 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$4,000.00 | \$3,454.13 | \$3,529.67 | 5.0 |
| | | | Total Quantity for the Year = | 11.00 | Weighted Average= | \$2,936.36 | \$4,526.85 | \$4,585.45 | 7.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|---------------------------------|------------|---|-------------------------------------|-------------------|-------------------|------------|
| 606-02000 End Anchorage (Special) EACH | | | | | | | |
| 2nd Quarter | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 4.00 | \$1,500.00 | \$1,001.00 | \$1,000.00 | 5 |
| | | | Total Quantity for the Qtr. = 4.00 | Weighted Average= \$1,500.00 | \$1,001.00 | \$1,000.00 | 5.0 |
| 4th Quarter | | | | | | | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 5.00 | \$2,000.00 | \$2,144.17 | \$2,150.00 | 6 |
| | | | Total Quantity for the Qtr. = 5.00 | Weighted Average= \$2,000.00 | \$2,144.17 | \$2,150.00 | 6.0 |
| | | | Total Quantity for the Year = 9.00 | Weighted Average= \$1,777.78 | \$1,636.09 | \$1,638.89 | 5.5 |

| 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 | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 8.00 | \$1,500.00 | \$1,880.67 | \$2,400.00 | 3 | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 8.00 | \$1,700.00 | \$1,850.80 | \$1,554.00 | 5 | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 44.00 | \$1,500.00 | \$1,489.60 | \$1,314.50 | 5 | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 4.00 | \$2,000.00 | \$1,917.25 | \$2,570.00 | 4 | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 13.00 | \$1,750.00 | \$2,248.46 | \$1,300.00 | 5 | |
| IM 0702-222 | Eagle East | 01/20/2000 | 30.00 | \$2,500.00 | \$2,449.69 | \$2,498.75 | 4 | |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 18.00 | \$2,000.00 | \$1,819.00 | \$1,430.00 | 5 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 11.00 | \$1,800.00 | \$1,475.00 | \$1,500.00 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 13.00 | \$1,800.00 | \$1,379.66 | \$1,413.45 | 6 | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 4.00 | \$1,800.00 | \$1,781.67 | \$1,290.00 | 6 | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 4.00 | \$2,000.00 | \$1,343.31 | \$1,300.00 | 9 | |
| STA 149A-018 | CREEDE NORTH | 01/27/2000 | 13.00 | \$1,500.00 | \$1,441.25 | \$1,265.00 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH _____ | 02/24/2000 | 5.00 | \$2,000.00 | \$1,500.25 | \$1,500.00 | 4 | |
| Total Quantity for the Qtr. = | | | 175.00 | <i>Weighted Average=</i> | \$1,835.71 | \$1,779.56 | \$1,637.33 | 4.9 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 8.00 | \$1,500.00 | \$1,470.00 | \$1,400.00 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 6.00 | \$1,600.00 | \$1,433.33 | \$1,500.00 | 3 | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 66.00 | \$2,000.00 | \$1,965.00 | \$1,700.00 | 5 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 19.00 | \$1,500.00 | \$1,388.49 | \$1,335.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 9.00 | \$1,500.00 | \$1,447.21 | \$1,400.00 | 8 | |
| IM 0704-196 | I-70 VMS AT TOWER & AT E-470 | 04/27/2000 | 2.00 | \$2,500.00 | \$1,810.00 | \$1,710.00 | 6 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 7.00 | \$1,700.00 | \$1,467.64 | \$1,365.00 | 12 | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 2.00 | \$2,000.00 | \$2,000.00 | \$1,500.00 | 2 | |
| Total Quantity for the Qtr. = | | | 119.00 | <i>Weighted Average=</i> | \$1,819.33 | \$1,742.43 | \$1,565.88 | 6.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|----------------------------------|------------|---------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 3rd Quarter | | | | | | | | |
| NH 0405-028 | Colfax, Tower Road to I 70 | 07/20/2000 | 2.00 | \$2,000.00 | \$1,510.00 | \$1,500.00 | 5 | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 18.00 | \$1,500.00 | \$1,250.44 | \$1,400.00 | 9 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 10.00 | \$2,500.00 | \$2,057.00 | \$1,425.00 | 4 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 5.00 | \$1,500.00 | \$1,500.00 | \$1,500.00 | 1 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 12.00 | \$2,000.00 | \$1,315.37 | \$1,319.50 | 5 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 4.00 | \$1,500.00 | \$1,308.50 | \$1,274.00 | 4 | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 20.00 | \$1,500.00 | \$1,540.00 | \$2,000.00 | 3 | |
| Total Quantity for the Qtr. = | | | 71.00 | <i>Weighted Average=</i> | \$1,739.44 | \$1,484.74 | \$1,561.69 | 4.4 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 8.00 | \$1,800.00 | \$1,312.35 | \$1,300.00 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 37.00 | \$1,500.00 | \$1,389.74 | \$1,204.38 | 4 | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 16.00 | \$2,500.00 | \$1,380.00 | \$1,700.00 | 6 | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 4.00 | \$1,500.00 | \$1,383.12 | \$1,434.31 | 12 | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 20.00 | \$1,500.00 | \$1,345.00 | \$1,260.00 | 5 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1.00 | \$2,000.00 | \$1,850.63 | \$1,600.00 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 3.00 | \$2,000.00 | \$1,469.98 | \$1,500.00 | 8 | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 3.00 | \$2,000.00 | \$1,469.50 | \$2,000.00 | 8 | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 6.00 | \$1,500.00 | \$1,616.67 | \$1,400.00 | 6 | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 2.00 | \$1,500.00 | \$1,619.33 | \$1,500.00 | 6 | |
| STM 067A-021 | FLORENCE S & E/O BEULAH | 12/14/2000 | 23.00 | \$1,800.00 | \$1,367.50 | \$1,300.00 | 4 | |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 24.00 | \$1.80 | \$1,278.75 | \$1,200.00 | 8 | |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 20.00 | \$1,700.00 | \$1,875.00 | \$1,200.00 | 6 | |
| Total Quantity for the Qtr. = | | | 167.00 | <i>Weighted Average=</i> | \$1,481.10 | \$1,435.22 | \$1,313.17 | 6.8 |
| Total Quantity for the Year = | | | 532.00 | <i>Weighted Average=</i> | \$1,707.88 | \$1,623.82 | \$1,509.50 | 5.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|--------------------------------|------------|---------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 606-02003 End Anchorage (Nonflared) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 6.00 | \$1,800.00 | \$1,625.00 | \$1,600.00 | 4 | |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 1.00 | \$1,500.00 | \$2,550.00 | \$3,350.00 | 2 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 1.00 | \$1,700.00 | \$1,652.00 | \$1,975.00 | 7 | |
| STA 149A-018 | CREEDE NORTH | 01/27/2000 | 5.00 | \$1,400.00 | \$1,682.50 | \$1,430.00 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH____ | 02/24/2000 | 6.00 | \$2,000.00 | \$1,696.25 | \$1,700.00 | 4 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 3.00 | \$1,800.00 | \$1,662.81 | \$1,596.00 | 11 | |
| Total Quantity for the Qtr. = | | | 22.00 | Weighted Average= | \$1,745.45 | \$1,705.93 | \$1,684.68 | 5.3 |
| 2nd Quarter | | | | | | | | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 24.00 | \$2,000.00 | \$2,141.40 | \$2,000.00 | 5 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 3.00 | \$1,800.00 | \$1,592.83 | \$1,450.00 | 8 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 3.00 | \$1,700.00 | \$1,567.40 | \$1,464.50 | 4 | |
| Total Quantity for the Qtr. = | | | 30.00 | Weighted Average= | \$1,950.00 | \$2,029.14 | \$1,891.45 | 5.7 |
| 3rd Quarter | | | | | | | | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 6.00 | \$1,500.00 | \$2,513.80 | \$1,970.00 | 4 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 14.00 | \$2,000.00 | \$1,491.67 | \$1,200.00 | 3 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 2.00 | \$1,800.00 | \$1,600.00 | \$1,600.00 | 1 | |
| Total Quantity for the Qtr. = | | | 22.00 | Weighted Average= | \$1,845.45 | \$1,780.28 | \$1,446.36 | 2.7 |
| 4th Quarter | | | | | | | | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 4.00 | \$1,600.00 | \$2,310.83 | \$2,000.00 | 6 | |
| | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 39.00 | \$1,600.00 | \$1,629.00 | \$1,530.00 | 5 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 13.00 | \$1,700.00 | \$1,629.69 | \$1,586.00 | 4 | |
| Total Quantity for the Qtr. = | | | 56.00 | Weighted Average= | \$1,623.21 | \$1,677.86 | \$1,576.57 | 5.0 |
| Total Quantity for the Year = | | | 130.00 | Weighted Average= | \$1,756.92 | \$1,781.01 | \$1,645.50 | 4.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|----------------------------------|------------|--------------------------------------|------------------|--------------------------|-------------------|-------------------|-------------------|-------------|
| 606-02005 End Anchorage (Flared) EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| IM 0704-184 | Peoria East | 05/04/2000 | 29.00 | \$1,500.00 | \$1,409.24 | \$1,388.75 | 4 | | |
| | | | Total Quantity for the Qtr. = | 29.00 | Weighted Average= | \$1,500.00 | \$1,409.24 | \$1,388.75 | 4.0 |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 32.00 | \$1,600.00 | \$1,358.33 | \$1,600.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 32.00 | Weighted Average= | \$1,600.00 | \$1,358.33 | \$1,600.00 | 3.0 |
| | | | Total Quantity for the Year = | 61.00 | Weighted Average= | \$1,552.46 | \$1,382.53 | \$1,499.57 | 3.5 |
| 606-10325 Bridge Rail Type 3 LF | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 20.00 | \$25.00 | \$119.53 | \$88.50 | 11 | | |
| | | | Total Quantity for the Qtr. = | 20.00 | Weighted Average= | \$25.00 | \$119.53 | \$88.50 | 11.0 |
| | | | Total Quantity for the Year = | 20.00 | Weighted Average= | \$25.00 | \$119.53 | \$88.50 | 11.0 |
| 606-10360 Bridge Rail Type 3R (Special) LF | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 492.00 | \$50.00 | \$47.77 | \$35.00 | 3 | | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 377.10 | \$75.00 | \$48.27 | \$50.00 | 5 | | |
| | | | Total Quantity for the Qtr. = | 869.10 | Weighted Average= | \$60.85 | \$47.99 | \$41.51 | 4.0 |
| | | | Total Quantity for the Year = | 869.10 | Weighted Average= | \$60.85 | \$47.99 | \$41.51 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|------------------|--------------------------|----------------|----------------|----------------|-------------|
| 606-10700 Bridge Rail Type 7 LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 696.00 | \$60.00 | \$64.65 | \$46.43 | 12 | |
| <i>Total Quantity for the Qtr. =</i> | | | 696.00 | <i>Weighted Average=</i> | \$60.00 | \$64.65 | \$46.43 | 12.0 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 3,708.00 | \$50.00 | \$71.38 | \$50.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3,708.00 | <i>Weighted Average=</i> | \$50.00 | \$71.38 | \$50.00 | 11.0 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 2,984.00 | \$70.00 | \$88.00 | \$89.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 971.00 | \$38.00 | \$66.44 | \$45.58 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 1,205.00 | \$60.00 | \$46.23 | \$20.40 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1,647.00 | \$50.00 | \$56.06 | \$43.49 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6,807.00 | <i>Weighted Average=</i> | \$58.83 | \$69.80 | \$59.65 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 11,211.00 | <i>Weighted Average=</i> | \$55.98 | \$70.00 | \$55.64 | 7.2 |
| 606-10705 Bridge Rail Type 7 (Special) LF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 430.00 | \$70.00 | \$171.67 | \$160.00 | 3 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1,632.00 | \$75.00 | \$81.05 | \$45.70 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2,062.00 | <i>Weighted Average=</i> | \$73.96 | \$99.95 | \$69.54 | 3.5 |
| <i>Total Quantity for the Year =</i> | | | 2,062.00 | <i>Weighted Average=</i> | \$73.96 | \$99.95 | \$69.54 | 3.5 |
| 606-11000 Bridge Rail Type 10 LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 85.00 | \$75.00 | \$63.75 | \$64.86 | 12 | |
| <i>Total Quantity for the Qtr. =</i> | | | 85.00 | <i>Weighted Average=</i> | \$75.00 | \$63.75 | \$64.86 | 12.0 |
| <i>Total Quantity for the Year =</i> | | | 85.00 | <i>Weighted Average=</i> | \$75.00 | \$63.75 | \$64.86 | 12.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|------------------|--------------------------|----------------|----------------|-----------------|------------|
| 606-11010 Bridge Rail Type 10R LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 41.00 | \$125.00 | \$229.17 | \$230.00 | 3 | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 633.40 | \$65.00 | \$58.57 | \$60.00 | 5 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 837.00 | \$80.00 | \$71.75 | \$75.00 | 4 | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 235.00 | \$80.00 | \$75.51 | \$65.05 | 6 | |
| Total Quantity for the Qtr. = | | | 1,746.40 | Weighted Average= | \$75.62 | \$71.17 | \$71.86 | 4.5 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 3,953.00 | \$60.00 | \$59.20 | \$57.00 | 5 | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 203.00 | \$100.00 | \$119.00 | \$92.00 | 5 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 1,508.00 | \$80.00 | \$88.47 | \$99.90 | 4 | |
| Total Quantity for the Qtr. = | | | 5,664.00 | Weighted Average= | \$66.76 | \$69.14 | \$69.68 | 4.7 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 756.00 | \$62.00 | \$112.61 | \$137.00 | 9 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 494.00 | \$90.00 | \$55.00 | \$55.00 | 1 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 189.00 | \$100.00 | \$102.52 | \$90.58 | 4 | |
| Total Quantity for the Qtr. = | | | 1,439.00 | Weighted Average= | \$76.60 | \$91.51 | \$102.75 | 4.7 |
| 4th Quarter | | | | | | | | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 1,592.00 | \$100.00 | \$80.40 | \$75.00 | 6 | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 1,345.00 | \$65.00 | \$85.20 | \$80.00 | 5 | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 96.00 | \$95.00 | \$168.17 | \$225.00 | 6 | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 141.00 | \$130.00 | \$179.33 | \$190.00 | 6 | |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 61.00 | \$75.00 | \$185.00 | \$190.00 | 6 | |
| Total Quantity for the Qtr. = | | | 3,235.00 | Weighted Average= | \$86.14 | \$91.28 | \$88.71 | 5.8 |
| Total Quantity for the Year = | | | 12,084.40 | Weighted Average= | \$74.40 | \$78.02 | \$79.03 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|--------------------------------|------------|---|-----------------------------------|----------------|-----------------|-------------|
| 606-11030 Bridge Rail Type 10M LF | | | | | | | |
| 1st Quarter | | | | | | | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 216.00 | \$85.00 | \$73.58 | \$90.00 | 11 |
| | | | Total Quantity for the Qtr. = 216.00 | Weighted Average = \$85.00 | \$73.58 | \$90.00 | 11.0 |
| 2nd Quarter | | | | | | | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 270.00 | \$75.00 | \$80.29 | \$84.63 | 12 |
| | | | Total Quantity for the Qtr. = 270.00 | Weighted Average = \$75.00 | \$80.29 | \$84.63 | 12.0 |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 4,804.00 | \$85.00 | \$93.33 | \$130.00 | 3 |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 382.00 | \$60.00 | \$92.40 | \$85.05 | 5 |
| | | | Total Quantity for the Qtr. = 5,186.00 | Weighted Average = \$83.16 | \$93.26 | \$126.69 | 4.0 |
| 4th Quarter | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 2,794.00 | \$0.08 | \$54.30 | \$22.55 | 4 |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 1,073.00 | \$80.00 | \$71.98 | \$73.00 | 12 |
| | | | Total Quantity for the Qtr. = 3,867.00 | Weighted Average = \$22.26 | \$59.20 | \$36.55 | 8.0 |
| | | | Total Quantity for the Year = 9,539.00 | Weighted Average = \$58.28 | \$78.64 | \$88.13 | 7.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|--------------------------------|------------|--|-----------------------------------|-----------------|-----------------|------------|
| 606-11032 Bridge Rail Type 10M (Special) LF | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1,024.00 | \$75.00 | \$88.84 | \$73.03 | 6 |
| | | | Total Quantity for the Qtr. = 1,024.00 | Weighted Average= \$75.00 | \$88.84 | \$73.03 | 6.0 |
| 2nd Quarter | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 605.00 | \$100.00 | \$75.03 | \$71.00 | 8 |
| | | | Total Quantity for the Qtr. = 605.00 | Weighted Average= \$100.00 | \$75.03 | \$71.00 | 8.0 |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 24,808.00 | \$210.00 | \$184.33 | \$198.00 | 3 |
| | | | Total Quantity for the Qtr. = 24,808.00 | Weighted Average= \$210.00 | \$184.33 | \$198.00 | 3.0 |
| 4th Quarter | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1,688.00 | \$150.00 | \$188.27 | \$170.00 | 8 |
| | | | Total Quantity for the Qtr. = 1,688.00 | Weighted Average= \$150.00 | \$188.27 | \$170.00 | 8.0 |
| | | | Total Quantity for the Year = 28,125.00 | Weighted Average= \$199.12 | \$178.74 | \$189.04 | 6.3 |
| 607-00000 Line Post EACH | | | | | | | |
| 3rd Quarter | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 61.00 | \$20.00 | \$45.62 | \$49.48 | 5 |
| | | | Total Quantity for the Qtr. = 61.00 | Weighted Average= \$20.00 | \$45.62 | \$49.48 | 5.0 |
| | | | Total Quantity for the Year = 61.00 | Weighted Average= \$20.00 | \$45.62 | \$49.48 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|---------------------------------|------------|---------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 607-0005 End Post EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 6.00 | \$100.00 | \$97.26 | \$98.94 | 6 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 4.00 | \$100.00 | \$168.00 | \$102.00 | 4 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 7.00 | \$200.00 | \$169.00 | \$165.00 | 7 | |
| Total Quantity for the Qtr. = | | | 17.00 | Weighted Average= | \$141.18 | \$143.44 | \$126.86 | 5.7 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 4.00 | \$175.00 | \$158.00 | \$225.00 | 3 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 12.00 | \$90.00 | \$86.92 | \$75.00 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 7.00 | \$110.00 | \$159.62 | \$222.60 | 12 | |
| C R300-071 | REGION WIDE FENCING | 06/01/2000 | 310.00 | \$75.00 | \$84.67 | \$69.00 | 3 | |
| C C4701-093 | CHATFIELD | 06/29/2000 | 8.00 | \$120.00 | \$162.67 | \$455.00 | 11 | |
| Total Quantity for the Qtr. = | | | 341.00 | Weighted Average= | \$78.48 | \$88.97 | \$83.25 | 7.4 |
| 3rd Quarter | | | | | | | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 7.00 | \$150.00 | \$150.00 | \$150.00 | 2 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 2.00 | \$160.00 | \$175.40 | \$160.00 | 4 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 52.00 | \$80.00 | \$261.67 | \$260.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 51.00 | \$100.00 | \$97.67 | \$101.16 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 6.00 | \$100.00 | \$254.72 | \$127.00 | 8 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 36.00 | \$95.00 | \$106.82 | \$120.00 | 9 | |
| Total Quantity for the Qtr. = | | | 154.00 | Weighted Average= | \$95.13 | \$164.69 | \$163.19 | 5.2 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 10.00 | \$100.00 | \$128.04 | \$125.00 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 19.00 | \$110.00 | \$82.25 | \$87.13 | 4 | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 20.00 | \$110.00 | \$204.83 | \$215.00 | 6 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 5.00 | \$100.00 | \$138.71 | \$150.00 | 8 | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 6.00 | \$100.00 | \$124.88 | \$120.00 | 8 | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 11.00 | \$100.00 | \$110.83 | \$100.00 | 6 | |
| Total Quantity for the Qtr. = | | | 71.00 | Weighted Average= | \$105.49 | \$135.24 | \$137.68 | 6.7 |
| Total Quantity for the Year = | | | 583.00 | Weighted Average= | \$87.99 | \$116.20 | \$112.27 | 6.3 |

| 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 | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 2.00 | \$150.00 | \$248.00 | \$150.00 | 3 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 3.00 | \$150.00 | \$267.00 | \$145.00 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 51.00 | \$150.00 | \$115.43 | \$53.40 | 6 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 3.00 | \$200.00 | \$279.86 | \$325.00 | 7 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 4.00 | \$150.00 | \$205.91 | \$194.00 | 11 | |
| Total Quantity for the Qtr. = | | | 63.00 | Weighted Average= | \$152.38 | \$140.43 | \$82.69 | 6.2 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 157.00 | \$150.00 | \$142.03 | \$290.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 22.00 | \$150.00 | \$117.29 | \$85.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 16.00 | \$50.00 | \$114.54 | \$105.00 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 9.00 | \$175.00 | \$202.05 | \$286.65 | 12 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 4.00 | \$137.00 | \$129.88 | \$136.35 | 4 | |
| C R300-071 | REGION WIDE FENCING | 06/01/2000 | 373.00 | \$110.00 | \$119.00 | \$92.00 | 3 | |
| C C4701-093 | CHATFIELD | 06/29/2000 | 9.00 | \$100.00 | \$181.05 | \$400.00 | 11 | |
| Total Quantity for the Qtr. = | | | 590.00 | Weighted Average= | \$121.53 | \$127.23 | \$152.75 | 7.4 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 18.00 | \$120.00 | \$145.79 | \$125.00 | 9 | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 3.00 | \$150.00 | \$175.00 | \$200.00 | 2 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 44.00 | \$150.00 | \$740.00 | \$740.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 38.00 | \$165.00 | \$108.11 | \$112.16 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 8.00 | \$150.00 | \$168.83 | \$168.00 | 8 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 26.00 | \$150.00 | \$146.31 | \$150.00 | 9 | |
| Total Quantity for the Qtr. = | | | 137.00 | Weighted Average= | \$150.22 | \$328.26 | \$327.85 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|----------------|---------------------------------|------------|--------------------------------------|------------------|--------------------------|-----------------|-----------------|-----------------|------------|
| | | | 4th Quarter | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 17.00 | \$150.00 | \$145.17 | \$150.00 | 8 | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 169.00 | \$120.00 | \$104.28 | \$94.81 | 4 | | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 30.00 | \$130.00 | \$252.67 | \$260.00 | 6 | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 3.00 | \$150.00 | \$184.91 | \$200.00 | 8 | | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 11.00 | \$150.00 | \$175.63 | \$180.00 | 8 | | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 11.00 | \$135.00 | \$141.67 | \$110.00 | 6 | | |
| | | | Total Quantity for the Qtr. = | 241.00 | <i>Weighted Average=</i> | \$125.79 | \$131.60 | \$125.16 | 6.7 |
| | | | Total Quantity for the Year = | 1,031.00 | <i>Weighted Average=</i> | \$128.22 | \$155.77 | \$165.29 | 6.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|-------------------|--------------------------|---------------|---------------|---------------|------------|
| 607-01000 Fence Barbed Wire with Metal Posts LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 900.00 | \$2.00 | \$2.13 | \$1.50 | 3 | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 305.00 | \$4.00 | \$6.14 | \$5.00 | 8 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 130.00 | \$5.00 | \$3.28 | \$1.60 | 4 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 750.00 | \$5.00 | \$3.26 | \$3.10 | 7 | |
| Total Quantity for the Qtr. = | | | 2,085.00 | Weighted Average= | \$3.56 | \$3.20 | \$2.59 | 5.5 |
| 2nd Quarter | | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 6,774.00 | \$1.50 | \$1.21 | \$1.15 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 3,300.00 | \$2.50 | \$2.47 | \$2.91 | 12 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 800.00 | \$2.00 | \$1.68 | \$1.41 | 4 | |
| C R300-071 | REGION WIDE FENCING | 06/01/2000 | 110,287.00 | \$1.25 | \$1.37 | \$1.00 | 3 | |
| Total Quantity for the Qtr. = | | | 121,161.00 | Weighted Average= | \$1.30 | \$1.39 | \$1.06 | 6.8 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 5,095.00 | \$2.00 | \$1.13 | \$1.10 | 9 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 100.00 | \$3.00 | \$4.86 | \$4.25 | 4 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 16,353.00 | \$2.00 | \$1.89 | \$1.51 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 1,314.00 | \$2.50 | \$2.85 | \$2.85 | 8 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 7,100.00 | \$1.50 | \$1.05 | \$1.10 | 9 | |
| Total Quantity for the Qtr. = | | | 29,962.00 | Weighted Average= | \$1.91 | \$1.61 | \$1.41 | 7.0 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 2,621.00 | \$3.00 | \$3.03 | \$3.25 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 103,480.00 | \$1.00 | \$0.95 | \$0.91 | 4 | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 1,320.00 | \$1.40 | \$1.61 | \$1.50 | 6 | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 3,469.00 | \$1.25 | \$2.00 | \$2.06 | 12 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 714.00 | \$1.50 | \$1.86 | \$2.00 | 8 | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 815.00 | \$2.00 | \$2.38 | \$2.30 | 8 | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 9,075.00 | \$1.60 | \$1.18 | \$1.10 | 6 | |
| Total Quantity for the Qtr. = | | | 121,494.00 | Weighted Average= | \$1.11 | \$1.06 | \$1.03 | 7.4 |
| Total Quantity for the Year = | | | 274,702.00 | Weighted Average= | \$1.30 | \$1.28 | \$1.10 | 6.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|--------------------------------|------------|-------------------|--------------------------|---------------|---------------|---------------|------------|
| 607-01100 Fence Barbed Wire With Treated Wooden Posts LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 1192-008 | BLACKHAWK - NORTH____ | 02/24/2000 | 527.00 | \$2.00 | \$6.65 | \$2.00 | 4 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 550.00 | \$3.00 | \$4.83 | \$2.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,077.00 | <i>Weighted Average=</i> | \$2.51 | \$5.72 | \$2.00 | 7.5 |
| 3rd Quarter | | | | | | | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 6,660.00 | \$2.25 | \$1.41 | \$1.40 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6,660.00 | <i>Weighted Average=</i> | \$2.25 | \$1.41 | \$1.40 | 9.0 |
| <i>Total Quantity for the Year =</i> | | | 7,737.00 | <i>Weighted Average=</i> | \$2.29 | \$2.01 | \$1.48 | 8.0 |
| 607-11200 Fence Combination Wire With Metal Posts LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| C R300-071 | REGION WIDE FENCING | 06/01/2000 | 99,242.00 | \$2.00 | \$2.28 | \$1.40 | 3 | |
| C C4701-093 | CHATFIELD | 06/29/2000 | 3,583.00 | \$2.00 | \$2.61 | \$4.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 102,825.00 | <i>Weighted Average=</i> | \$2.00 | \$2.29 | \$1.49 | 7.0 |
| 3rd Quarter | | | | | | | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 1,178.00 | \$2.00 | \$5.25 | \$5.50 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,178.00 | <i>Weighted Average=</i> | \$2.00 | \$5.25 | \$5.50 | 2.0 |
| 4th Quarter | | | | | | | | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 1,320.00 | \$2.10 | \$2.35 | \$2.15 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,320.00 | <i>Weighted Average=</i> | \$2.10 | \$2.35 | \$2.15 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 105,323.00 | <i>Weighted Average=</i> | \$2.00 | \$2.33 | \$1.54 | 5.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|-------------------------------------|------------|---|-----------------------------------|----------------|----------------|------------|
| 607-11300 Fence Combination Wire With Treated Wooden Posts LF | | | | | | | |
| 2nd Quarter | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 3,145.00 | \$3.00 | \$3.17 | \$3.00 | 3 |
| | | | Total Quantity for the Qtr. = 3,145.00 | Weighted Average = \$3.00 | \$3.17 | \$3.00 | 3.0 |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 4,624.00 | \$6.00 | \$6.27 | \$5.80 | 3 |
| | | | Total Quantity for the Qtr. = 4,624.00 | Weighted Average = \$6.00 | \$6.27 | \$5.80 | 3.0 |
| 4th Quarter | | | | | | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 36.00 | \$10.00 | \$15.38 | \$14.00 | 4 |
| | | | Total Quantity for the Qtr. = 36.00 | Weighted Average = \$10.00 | \$15.38 | \$14.00 | 4.0 |
| | | | Total Quantity for the Year = 7,805.00 | Weighted Average = \$4.81 | \$5.06 | \$4.71 | 3.3 |
| 607-11350 Fence Deer LF | | | | | | | |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 7,799.00 | \$10.00 | \$14.00 | \$14.00 | 3 |
| | | | Total Quantity for the Qtr. = 7,799.00 | Weighted Average = \$10.00 | \$14.00 | \$14.00 | 3.0 |
| | | | Total Quantity for the Year = 7,799.00 | Weighted Average = \$10.00 | \$14.00 | \$14.00 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--------------------------------|------------------------------|------------|--------------------------------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 607-11455 Fence Wood LF | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 183.00 | \$25.00 | \$25.00 | \$22.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 183.00 | <i>Weighted Average=</i> | \$25.00 | \$25.00 | \$22.00 | 2.0 |
| 3rd Quarter | | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 80.00 | \$25.00 | \$39.95 | \$38.49 | 5 | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 52.00 | \$33.00 | \$81.61 | \$72.75 | 8 | | |
| | | | Total Quantity for the Qtr. = | 132.00 | <i>Weighted Average=</i> | \$28.15 | \$56.36 | \$51.99 | 6.5 |
| 4th Quarter | | | | | | | | | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 96.00 | \$40.00 | \$48.00 | \$51.00 | 6 | | |
| | | | Total Quantity for the Qtr. = | 96.00 | <i>Weighted Average=</i> | \$40.00 | \$48.00 | \$51.00 | 6.0 |
| | | | Total Quantity for the Year = | 411.00 | <i>Weighted Average=</i> | \$29.52 | \$40.45 | \$38.40 | 5.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|----------------------------------|------------|-------------------|--------------------------|---------------|---------------|---------------|------------|
| 607-11525 Fence (Plastic) LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 1192-008 | BLACKHAWK - NORTH____ | 02/24/2000 | 845.00 | \$3.50 | \$3.17 | \$3.50 | 4 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 5,280.00 | \$2.50 | \$2.19 | \$3.62 | 11 | |
| Total Quantity for the Qtr. = | | | 6,125.00 | Weighted Average= | \$2.64 | \$2.33 | \$3.60 | 7.5 |
| 2nd Quarter | | | | | | | | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 250.00 | \$4.00 | \$4.29 | \$5.25 | 12 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 200.00 | \$4.00 | \$3.14 | \$2.88 | 4 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 100.00 | \$0.00 | \$5.83 | \$3.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 100.00 | \$3.00 | \$9.50 | \$16.00 | 2 | |
| C C4701-093 | CHATFIELD | 06/29/2000 | 2,138.00 | \$2.50 | \$2.47 | \$2.85 | 11 | |
| Total Quantity for the Qtr. = | | | 2,788.00 | Weighted Average= | \$2.67 | \$3.05 | \$3.54 | 6.4 |
| 3rd Quarter | | | | | | | | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 2,820.00 | \$3.00 | \$3.38 | \$3.25 | 2 | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 1,500.00 | \$4.00 | \$3.50 | \$2.00 | 4 | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 12,030.00 | \$2.00 | \$2.18 | \$2.25 | 9 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 69,066.00 | \$2.20 | \$4.07 | \$4.20 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 2,890.00 | \$3.00 | \$2.75 | \$2.25 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 3,600.00 | \$3.50 | \$2.11 | \$2.10 | 8 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 1,500.00 | \$2.50 | \$1.89 | \$2.10 | 9 | |
| Total Quantity for the Qtr. = | | | 93,406.00 | Weighted Average= | \$2.31 | \$3.64 | \$3.71 | 5.7 |
| 4th Quarter | | | | | | | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 865.00 | \$5.00 | \$2.55 | \$2.70 | 12 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1,098.00 | \$3.00 | \$3.64 | \$3.00 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1,000.00 | \$1.00 | \$2.55 | \$2.00 | 8 | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 740.00 | \$4.00 | \$5.16 | \$3.95 | 6 | |
| Total Quantity for the Qtr. = | | | 3,703.00 | Weighted Average= | \$3.13 | \$3.40 | \$2.85 | 8.5 |
| Total Quantity for the Year = | | | 106,022.00 | Weighted Average= | \$2.36 | \$3.54 | \$3.67 | 6.7 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|-------------------------------------|---------------------------------|------------|---|--|-----------------|-----------------|------------|
| 607-11530 Fence (Special) LF | | | | | | | |
| 2nd Quarter | | | | | | | |
| C R300-071 | REGION WIDE FENCING | 06/01/2000 | 8,320.00 | \$2.50 | \$3.18 | \$1.40 | 3 |
| | | | Total Quantity for the Qtr. = 8,320.00 | <i>Weighted Average=</i> \$2.50 | \$3.18 | \$1.40 | 3.0 |
| | | | Total Quantity for the Year = 8,320.00 | <i>Weighted Average=</i> \$2.50 | \$3.18 | \$1.40 | 3.0 |
| 607-11575 Rock Fall Fence LF | | | | | | | |
| 3rd Quarter | | | | | | | |
| IM 0703-260 | GEORGETOWN HILL ROCKFALL MITIGA | 08/03/2000 | 180.00 | \$550.00 | \$599.53 | \$462.58 | 3 |
| | | | Total Quantity for the Qtr. = 180.00 | <i>Weighted Average=</i> \$550.00 | \$599.53 | \$462.58 | 3.0 |
| | | | Total Quantity for the Year = 180.00 | <i>Weighted Average=</i> \$550.00 | \$599.53 | \$462.58 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---------------------------------------|------------------------------------|------------|------------------|--------------------------|---------------|---------------|---------------|------------|
| 607-11580 Fence (Temporary) LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1,500.00 | \$4.00 | \$2.99 | \$3.39 | 6 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 4,000.00 | \$3.00 | \$1.60 | \$2.40 | 4 | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 1,000.00 | \$3.00 | \$6.24 | \$11.00 | 9 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 750.00 | \$10.00 | \$2.52 | \$3.00 | 7 | |
| Total Quantity for the Qtr. = | | | 7,250.00 | Weighted Average= | \$3.93 | \$2.62 | \$3.85 | 6.5 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 5,000.00 | \$2.25 | \$1.83 | \$1.65 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 200.00 | \$3.00 | \$4.65 | \$5.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 2,180.00 | \$2.00 | \$1.98 | \$1.90 | 8 | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 450.00 | \$5.00 | \$6.75 | \$8.00 | 4 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 2,945.00 | \$2.50 | \$2.79 | \$2.63 | 12 | |
| Total Quantity for the Qtr. = | | | 10,775.00 | Weighted Average= | \$2.40 | \$2.38 | \$2.30 | 7.6 |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1,770.00 | \$2.25 | \$2.84 | \$1.51 | 5 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 2,130.00 | \$2.00 | \$3.76 | \$3.69 | 4 | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 150.00 | \$5.00 | \$9.79 | \$17.08 | 2 | |
| Total Quantity for the Qtr. = | | | 4,050.00 | Weighted Average= | \$2.22 | \$3.58 | \$3.23 | 3.7 |
| 4th Quarter | | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 200.00 | \$4.00 | \$15.02 | \$15.00 | 5 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 544.00 | \$2.20 | \$4.26 | \$4.50 | 8 | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 607.00 | \$0.00 | \$3.31 | \$4.00 | 4 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 600.00 | \$2.75 | \$7.73 | \$10.00 | 8 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 2,735.00 | \$2.00 | \$4.97 | \$4.75 | 4 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 400.00 | \$5.00 | \$5.30 | \$5.20 | 4 | |
| Total Quantity for the Qtr. = | | | 5,086.00 | Weighted Average= | \$2.19 | \$5.44 | \$5.69 | 5.5 |
| Total Quantity for the Year = | | | 27,161.00 | Weighted Average= | \$2.74 | \$3.20 | \$3.49 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|------------------------------------|------------|--|---|----------------|----------------|-------------|
| 607-13000 Fence Masonry (Sound Barrier) SF | | | | | | | |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 17,720.00 | \$32.00 | \$16.54 | \$14.00 | 11 |
| | | | Total Quantity for the Qtr. = 17,720.00 | <i>Weighted Average=</i> \$32.00 | \$16.54 | \$14.00 | 11.0 |
| | | | Total Quantity for the Year = 17,720.00 | <i>Weighted Average=</i> \$32.00 | \$16.54 | \$14.00 | 11.0 |
| 607-15000 Fence Concrete (Sound Barrier) SF | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0703-248 | 170 AND TABOR NOISEWALL | 01/27/2000 | 36,825.00 | \$18.00 | \$15.77 | \$12.00 | 9 |
| | | | Total Quantity for the Qtr. = 36,825.00 | <i>Weighted Average=</i> \$18.00 | \$15.77 | \$12.00 | 9.0 |
| 3rd Quarter | | | | | | | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 480.00 | \$40.00 | \$51.36 | \$42.71 | 2 |
| | | | Total Quantity for the Qtr. = 480.00 | <i>Weighted Average=</i> \$40.00 | \$51.36 | \$42.71 | 2.0 |
| | | | Total Quantity for the Year = 37,305.00 | <i>Weighted Average=</i> \$18.28 | \$16.23 | \$12.40 | 5.5 |
| 607-15005 Fence Concrete (Special) SF | | | | | | | |
| 2nd Quarter | | | | | | | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 1,152.00 | \$30.00 | \$32.00 | \$31.00 | 2 |
| | | | Total Quantity for the Qtr. = 1,152.00 | <i>Weighted Average=</i> \$30.00 | \$32.00 | \$31.00 | 2.0 |
| | | | Total Quantity for the Year = 1,152.00 | <i>Weighted Average=</i> \$30.00 | \$32.00 | \$31.00 | 2.0 |
| 607-15015 Fence Concrete (Sound) (Install Only) SF | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 17,032.00 | \$7.00 | \$13.06 | \$10.66 | 6 |
| | | | Total Quantity for the Qtr. = 17,032.00 | <i>Weighted Average=</i> \$7.00 | \$13.06 | \$10.66 | 6.0 |
| | | | Total Quantity for the Year = 17,032.00 | <i>Weighted Average=</i> \$7.00 | \$13.06 | \$10.66 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|----------------------------------|------------|---|---|----------------|----------------|-------------|
| 607-21300 Fence Barrier With Metal Posts LF | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 4,000.00 | \$2.00 | \$1.99 | \$1.80 | 4 |
| | | | Total Quantity for the Qtr. = 4,000.00 | <i>Weighted Average=</i> \$2.00 | \$1.99 | \$1.80 | 4.0 |
| 2nd Quarter | | | | | | | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 385.00 | \$5.00 | \$6.32 | \$6.00 | 5 |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 1,194.00 | \$2.50 | \$1.88 | \$1.75 | 8 |
| | | | Total Quantity for the Qtr. = 1,579.00 | <i>Weighted Average=</i> \$3.11 | \$2.97 | \$2.79 | 6.5 |
| 3rd Quarter | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 2,231.00 | \$2.00 | \$2.90 | \$2.22 | 5 |
| | | | Total Quantity for the Qtr. = 2,231.00 | <i>Weighted Average=</i> \$2.00 | \$2.90 | \$2.22 | 5.0 |
| | | | Total Quantity for the Year = 7,810.00 | <i>Weighted Average=</i> \$2.22 | \$2.45 | \$2.12 | 5.5 |
| 607-52900 Line Post (Chain Link) EACH | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 40.00 | \$50.00 | \$50.75 | \$65.00 | 9 |
| | | | Total Quantity for the Qtr. = 40.00 | <i>Weighted Average=</i> \$50.00 | \$50.75 | \$65.00 | 9.0 |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 445.00 | \$45.00 | \$39.43 | \$29.50 | 11 |
| | | | Total Quantity for the Qtr. = 445.00 | <i>Weighted Average=</i> \$45.00 | \$39.43 | \$29.50 | 11.0 |
| 3rd Quarter | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 16.00 | \$100.00 | \$53.03 | \$50.00 | 8 |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 252.00 | \$38.00 | \$50.43 | \$49.82 | 4 |
| | | | Total Quantity for the Qtr. = 268.00 | <i>Weighted Average=</i> \$41.70 | \$50.59 | \$49.83 | 6.0 |
| | | | Total Quantity for the Year = 753.00 | <i>Weighted Average=</i> \$44.09 | \$44.00 | \$38.62 | 8.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|--------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 607-52905 End Post (Chain Link) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0703-248 | 170 AND TABOR NOISEWALL | 01/27/2000 | 5.00 | \$150.00 | \$124.69 | \$200.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 5.00 | <i>Weighted Average=</i> | \$150.00 | \$124.69 | \$200.00 | 9.0 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 14.00 | \$125.00 | \$97.52 | \$75.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 6.00 | \$110.00 | \$177.84 | \$180.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 20.00 | <i>Weighted Average=</i> | \$120.50 | \$121.61 | \$106.50 | 9.5 |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 2.00 | \$200.00 | \$202.42 | \$241.91 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 4.00 | \$150.00 | \$158.60 | \$155.00 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 2.00 | \$110.00 | \$120.33 | \$118.56 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 8.00 | <i>Weighted Average=</i> | \$152.50 | \$159.98 | \$167.62 | 5.7 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 6.00 | \$112.40 | \$100.57 | \$100.00 | 8 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 2.00 | \$125.00 | \$187.13 | \$150.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 8.00 | <i>Weighted Average=</i> | \$115.55 | \$122.21 | \$112.50 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 41.00 | <i>Weighted Average=</i> | \$129.38 | \$129.59 | \$131.00 | 7.6 |

| 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 | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 2.00 | \$225.00 | \$222.06 | \$263.90 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 4.00 | \$150.00 | \$189.67 | \$185.00 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 21.00 | \$120.00 | \$194.35 | \$192.40 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 27.00 | <i>Weighted Average=</i> | \$132.22 | \$195.71 | \$196.60 | 5.7 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1.00 | \$151.25 | \$145.07 | \$140.00 | 8 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 2.00 | \$150.00 | \$261.25 | \$225.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$150.42 | \$222.52 | \$196.67 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 30.00 | <i>Weighted Average=</i> | \$134.04 | \$198.39 | \$196.61 | 6.6 |
| 607-53005 Fence Chain Link (Special) LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 102.00 | \$5.00 | \$33.67 | \$22.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 102.00 | <i>Weighted Average=</i> | \$5.00 | \$33.67 | \$22.00 | 3.0 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 153.00 | \$5.00 | \$26.17 | \$26.50 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 153.00 | <i>Weighted Average=</i> | \$5.00 | \$26.17 | \$26.50 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 255.00 | <i>Weighted Average=</i> | \$5.00 | \$29.17 | \$24.70 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|----------------------------------|------------|---|---|----------------|----------------|-------------|
| 607-53137 Fence Chain Link (Special) (36 Inch) LF | | | | | | | |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 3,420.00 | \$25.00 | \$20.09 | \$22.00 | 11 |
| | | | Total Quantity for the Qtr. = 3,420.00 | <i>Weighted Average=</i> \$25.00 | \$20.09 | \$22.00 | 11.0 |
| 3rd Quarter | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 227.00 | \$25.00 | \$30.52 | \$28.75 | 5 |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 823.00 | \$20.00 | \$26.70 | \$26.00 | 8 |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 4,385.00 | \$23.00 | \$19.18 | \$18.72 | 4 |
| | | | Total Quantity for the Qtr. = 5,435.00 | <i>Weighted Average=</i> \$22.63 | \$20.79 | \$20.24 | 5.7 |
| | | | Total Quantity for the Year = 8,855.00 | <i>Weighted Average=</i> \$23.54 | \$20.52 | \$20.92 | 7.0 |
| 607-53142 Fence Chain Link (42 Inch) LF | | | | | | | |
| 2nd Quarter | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 30.00 | \$20.00 | \$55.86 | \$65.00 | 8 |
| | | | Total Quantity for the Qtr. = 30.00 | <i>Weighted Average=</i> \$20.00 | \$55.86 | \$65.00 | 8.0 |
| | | | Total Quantity for the Year = 30.00 | <i>Weighted Average=</i> \$20.00 | \$55.86 | \$65.00 | 8.0 |
| 607-53143 Fence Chain Link (Special) (42 Inch) LF | | | | | | | |
| 4th Quarter | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 518.00 | \$20.00 | \$7.18 | \$7.00 | 8 |
| | | | Total Quantity for the Qtr. = 518.00 | <i>Weighted Average=</i> \$20.00 | \$7.18 | \$7.00 | 8.0 |
| | | | Total Quantity for the Year = 518.00 | <i>Weighted Average=</i> \$20.00 | \$7.18 | \$7.00 | 8.0 |
| 607-53148 Fence Chain Link (48 Inch) LF | | | | | | | |
| 4th Quarter | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 320.00 | \$10.00 | \$27.32 | \$20.00 | 4 |
| | | | Total Quantity for the Qtr. = 320.00 | <i>Weighted Average=</i> \$10.00 | \$27.32 | \$20.00 | 4.0 |
| | | | Total Quantity for the Year = 320.00 | <i>Weighted Average=</i> \$10.00 | \$27.32 | \$20.00 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|----------------------------------|------------|--|---|----------------|----------------|------------|
| 607-53161 Fence Chain Link (60 Inch) LF | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0702-222 | Eagle East | 01/20/2000 | 2,400.00 | \$25.00 | \$28.13 | \$21.00 | 4 |
| | | | Total Quantity for the Qtr. = 2,400.00 | <i>Weighted Average=</i> \$25.00 | \$28.13 | \$21.00 | 4.0 |
| 3rd Quarter | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 383.00 | \$30.00 | \$31.65 | \$31.00 | 8 |
| | | | Total Quantity for the Qtr. = 383.00 | <i>Weighted Average=</i> \$30.00 | \$31.65 | \$31.00 | 8.0 |
| | | | Total Quantity for the Year = 2,783.00 | <i>Weighted Average=</i> \$25.69 | \$28.61 | \$22.38 | 6.0 |
| 607-53172 Fence Chain Link (72 Inch) LF | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 13,822.00 | \$9.00 | \$6.50 | \$6.23 | 6 |
| | | | Total Quantity for the Qtr. = 13,822.00 | <i>Weighted Average=</i> \$9.00 | \$6.50 | \$6.23 | 6.0 |
| 2nd Quarter | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 125.00 | \$12.00 | \$15.00 | \$20.00 | 3 |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 4,442.00 | \$6.00 | \$5.34 | \$5.30 | 11 |
| | | | Total Quantity for the Qtr. = 4,567.00 | <i>Weighted Average=</i> \$6.16 | \$5.60 | \$5.70 | 7.0 |
| 3rd Quarter | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1,062.00 | \$8.00 | \$16.85 | \$11.46 | 5 |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 160.00 | \$10.25 | \$13.06 | \$13.00 | 8 |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 160.00 | \$10.00 | \$14.46 | \$14.20 | 4 |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 220.00 | \$11.00 | \$16.36 | \$14.00 | 9 |
| | | | Total Quantity for the Qtr. = 1,602.00 | <i>Weighted Average=</i> \$8.84 | \$16.16 | \$12.24 | 6.5 |
| 4th Quarter | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 53.00 | \$27.00 | \$19.60 | \$21.00 | 8 |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 318.00 | \$8.00 | \$12.97 | \$11.00 | 8 |
| | | | Total Quantity for the Qtr. = 371.00 | <i>Weighted Average=</i> \$10.71 | \$13.92 | \$12.43 | 8.0 |
| | | | Total Quantity for the Year = 20,362.00 | <i>Weighted Average=</i> \$8.38 | \$7.19 | \$6.70 | 6.9 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|-------------------------------|------------|---|---|----------------|----------------|------------|
| 607-53173 Fence Chain Link (Special) (72 Inch) LF | | | | | | | |
| 3rd Quarter | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 882.00 | \$35.00 | \$31.78 | \$26.23 | 5 |
| | | | Total Quantity for the Qtr. = 882.00 | <i>Weighted Average=</i> \$35.00 | \$31.78 | \$26.23 | 5.0 |
| | | | Total Quantity for the Year = 882.00 | <i>Weighted Average=</i> \$35.00 | \$31.78 | \$26.23 | 5.0 |
| 607-53197 Fence Chain Link (Special) (96 Inch) LF | | | | | | | |
| 3rd Quarter | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 227.00 | \$16.00 | \$46.48 | \$29.05 | 5 |
| | | | Total Quantity for the Qtr. = 227.00 | <i>Weighted Average=</i> \$16.00 | \$46.48 | \$29.05 | 5.0 |
| | | | Total Quantity for the Year = 227.00 | <i>Weighted Average=</i> \$16.00 | \$46.48 | \$29.05 | 5.0 |
| 607-55100 Wire Mesh SF | | | | | | | |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 38,000.00 | \$1.00 | \$2.83 | \$1.50 | 3 |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 89,169.00 | \$3.50 | \$2.18 | \$2.20 | 4 |
| | | | Total Quantity for the Qtr. = 127,169.00 | <i>Weighted Average=</i> \$2.75 | \$2.37 | \$1.99 | 3.5 |
| 4th Quarter | | | | | | | |
| STA 119A-045 | US6-SH119 ROCKFALL MITIGATION | 10/26/2000 | 12,408.00 | \$1.20 | \$1.28 | \$1.10 | 3 |
| | | | Total Quantity for the Qtr. = 12,408.00 | <i>Weighted Average=</i> \$1.20 | \$1.28 | \$1.10 | 3.0 |
| | | | Total Quantity for the Year = 139,577.00 | <i>Weighted Average=</i> \$2.61 | \$2.27 | \$1.91 | 3.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|---------------------------------|------------|--|-----------------------------------|----------------|----------------|-------------|
| 607-55101 Cable Net SF | | | | | | | |
| 1st Quarter | | | | | | | |
| SHE 1602-072 | ROCK FALL MITIGATION | 03/09/2000 | 51,739.00 | \$5.00 | \$4.02 | \$3.40 | 8 |
| | | | Total Quantity for the Qtr. = 51,739.00 | Weighted Average = \$5.00 | \$4.02 | \$3.40 | 8.0 |
| 3rd Quarter | | | | | | | |
| IM 0703-260 | GEORGETOWN HILL ROCKFALL MITIGA | 08/03/2000 | 25,000.00 | \$10.00 | \$6.51 | \$3.29 | 3 |
| | | | Total Quantity for the Qtr. = 25,000.00 | Weighted Average = \$10.00 | \$6.51 | \$3.29 | 3.0 |
| 4th Quarter | | | | | | | |
| STA 119A-045 | US6-SH119 ROCKFALL MITIGATION | 10/26/2000 | 21,554.00 | \$3.30 | \$3.10 | \$3.21 | 3 |
| | | | Total Quantity for the Qtr. = 21,554.00 | Weighted Average = \$3.30 | \$3.10 | \$3.21 | 3.0 |
| | | | Total Quantity for the Year = 98,293.00 | Weighted Average = \$5.90 | \$4.45 | \$3.33 | 4.7 |
| 607-55200 Rock Anchor LF | | | | | | | |
| 1st Quarter | | | | | | | |
| SHE 1602-072 | ROCK FALL MITIGATION | 03/09/2000 | 920.00 | \$23.00 | \$23.93 | \$4.55 | 8 |
| | | | Total Quantity for the Qtr. = 920.00 | Weighted Average = \$23.00 | \$23.93 | \$4.55 | 8.0 |
| | | | Total Quantity for the Year = 920.00 | Weighted Average = \$23.00 | \$23.93 | \$4.55 | 8.0 |
| 607-56001 Fence (Animal Protection) LF | | | | | | | |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 600.00 | \$4.00 | \$4.40 | \$1.00 | 11 |
| | | | Total Quantity for the Qtr. = 600.00 | Weighted Average = \$4.00 | \$4.40 | \$1.00 | 11.0 |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 403.00 | \$10.00 | \$12.67 | \$13.00 | 3 |
| | | | Total Quantity for the Qtr. = 403.00 | Weighted Average = \$10.00 | \$12.67 | \$13.00 | 3.0 |
| | | | Total Quantity for the Year = 1,003.00 | Weighted Average = \$6.41 | \$7.72 | \$5.82 | 7.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|---------------------|------------|--------------------------------------|------------------|--------------------------|-------------------|-------------------|-------------------|-------------|
| 607-60000 Deer Gate EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 7.00 | \$600.00 | \$1,110.00 | \$1,100.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 7.00 | Weighted Average= | \$600.00 | \$1,110.00 | \$1,100.00 | 3.0 |
| | | | Total Quantity for the Year = | 7.00 | Weighted Average= | \$600.00 | \$1,110.00 | \$1,100.00 | 3.0 |
| 607-60001 Pedestrian Gate (Special) EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$300.00 | \$1,650.00 | \$1,650.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$300.00 | \$1,650.00 | \$1,650.00 | 3.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$300.00 | \$1,650.00 | \$1,650.00 | 3.0 |
| 607-60004 4 Foot Gate Walk EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$300.00 | \$933.33 | \$1,000.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$300.00 | \$933.33 | \$1,000.00 | 3.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$300.00 | \$933.33 | \$1,000.00 | 3.0 |
| 607-60110 10 Foot Gate EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 2.00 | \$500.00 | \$526.25 | \$120.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$500.00 | \$526.25 | \$120.00 | 8.0 |
| | | | Total Quantity for the Year = | 2.00 | Weighted Average= | \$500.00 | \$526.25 | \$120.00 | 8.0 |
| 607-60112 12 Foot Gate EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| C C4701-093 | CHATFIELD | 06/29/2000 | 2.00 | \$1,000.00 | \$260.75 | \$575.00 | 11 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$1,000.00 | \$260.75 | \$575.00 | 11.0 |
| | | | Total Quantity for the Year = | 2.00 | Weighted Average= | \$1,000.00 | \$260.75 | \$575.00 | 11.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|------------------------------------|--------------------------------|------------|--------------------------------------|------------------|--------------------------|-----------------|-------------------|-------------------|-------------|
| 607-60116 16 Foot Gate EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 3.00 | \$250.00 | \$222.86 | \$250.00 | 7 | | |
| | | | Total Quantity for the Qtr. = | 3.00 | Weighted Average= | \$250.00 | \$222.86 | \$250.00 | 7.0 |
| 2nd Quarter | | | | | | | | | |
| C R300-071 | REGION WIDE FENCING | 06/01/2000 | 74.00 | \$200.00 | \$171.67 | \$130.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 74.00 | Weighted Average= | \$200.00 | \$171.67 | \$130.00 | 3.0 |
| 3rd Quarter | | | | | | | | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 1.00 | \$300.00 | \$675.00 | \$450.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$300.00 | \$675.00 | \$450.00 | 2.0 |
| | | | Total Quantity for the Year = | 78.00 | Weighted Average= | \$203.21 | \$180.09 | \$138.72 | 4.0 |
| 607-60120 20 Foot Gate EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 2.00 | \$100.00 | \$653.72 | \$655.20 | 12 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$100.00 | \$653.72 | \$655.20 | 12.0 |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 4.00 | \$500.00 | \$1,033.33 | \$1,000.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 4.00 | Weighted Average= | \$500.00 | \$1,033.33 | \$1,000.00 | 3.0 |
| 4th Quarter | | | | | | | | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 2.00 | \$500.00 | \$785.77 | \$810.94 | 12 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$500.00 | \$785.77 | \$810.94 | 12.0 |
| | | | Total Quantity for the Year = | 8.00 | Weighted Average= | \$400.00 | \$876.54 | \$866.54 | 9.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|--------------------------------|------------|-------------|--------------------------|-------------------|-------------------|-------------------|-------------|
| 607-60220 20 Foot Gate Single (Chain Link) EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1.00 | \$1,000.00 | \$762.95 | \$850.00 | 11 | |
| C C4701-093 | CHATFIELD | 06/29/2000 | 1.00 | \$1,000.00 | \$921.28 | \$1,000.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$1,000.00 | \$842.12 | \$925.00 | 11.0 |
| <i>Total Quantity for the Year =</i> | | | 2.00 | <i>Weighted Average=</i> | \$1,000.00 | \$842.12 | \$925.00 | 11.0 |
| 607-60274 24 Foot Gate Double (Chain Link) EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1.00 | \$1,000.00 | \$953.33 | \$940.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$1,000.00 | \$953.33 | \$940.00 | 3.0 |
| 3rd Quarter | | | | | | | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 1.00 | \$1,200.00 | \$1,133.72 | \$1,270.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$1,200.00 | \$1,133.72 | \$1,270.00 | 9.0 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1.00 | \$1,000.00 | \$1,241.86 | \$1,200.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$1,000.00 | \$1,241.86 | \$1,200.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 3.00 | <i>Weighted Average=</i> | \$1,066.67 | \$1,109.64 | \$1,136.67 | 6.7 |
| 607-60324 24 Foot Gate Twin EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 1.00 | \$400.00 | \$975.00 | \$550.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$400.00 | \$975.00 | \$550.00 | 2.0 |
| 4th Quarter | | | | | | | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 1.00 | \$600.00 | \$833.27 | \$871.62 | 12 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$600.00 | \$833.27 | \$871.62 | 12.0 |
| <i>Total Quantity for the Year =</i> | | | 2.00 | <i>Weighted Average=</i> | \$500.00 | \$904.14 | \$710.81 | 7.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|------------------------------|------------|-------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 607-60340 40 Foot Gate Twin EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$1,000.00 | \$3,000.00 | \$3,100.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$1,000.00 | \$3,000.00 | \$3,100.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$1,000.00 | \$3,000.00 | \$3,100.00 | 3.0 |
| 607-60600 Security Gate EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1.00 | \$2,500.00 | \$3,361.18 | \$2,034.23 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$2,500.00 | \$3,361.18 | \$2,034.23 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$2,500.00 | \$3,361.18 | \$2,034.23 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|-----------------------------------|------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 608-0000 Concrete Sidewalk SY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1,077.00 | \$21.00 | \$19.48 | \$21.20 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,077.00 | <i>Weighted Average=</i> | \$21.00 | \$19.48 | \$21.20 | 6.0 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 449.00 | \$25.00 | \$28.18 | \$29.00 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 406.00 | \$40.00 | \$51.33 | \$50.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 345.00 | \$35.00 | \$26.88 | \$25.00 | 11 | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 200.00 | \$35.00 | \$35.75 | \$36.00 | 4 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 1,452.00 | \$0.03 | \$31.48 | \$30.00 | 3 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 74.00 | \$25.00 | \$30.73 | \$25.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 56.00 | \$40.00 | \$45.50 | \$36.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2,982.00 | <i>Weighted Average=</i> | \$16.99 | \$33.69 | \$32.38 | 4.4 |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1,210.00 | \$33.00 | \$32.40 | \$35.19 | 5 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 54.00 | \$35.00 | \$28.16 | \$22.36 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 206.00 | \$30.00 | \$29.10 | \$31.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,470.00 | <i>Weighted Average=</i> | \$32.65 | \$31.79 | \$34.13 | 6.0 |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 2,877.00 | \$20.00 | \$32.76 | \$18.00 | 4 | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 76.00 | \$40.00 | \$68.25 | \$39.00 | 5 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1,252.00 | \$20.00 | \$23.35 | \$21.00 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 132.00 | \$25.00 | \$30.40 | \$50.00 | 8 | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 232.00 | \$37.00 | \$33.08 | \$40.50 | 6 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 1,136.00 | \$21.00 | \$23.70 | \$18.00 | 4 | |
| STA 0961-009 | ARKANSAS B TO FOUNTAIN B | 12/14/2000 | 372.00 | \$0.03 | \$28.48 | \$26.95 | 2 | |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 210.00 | \$50.00 | \$62.50 | \$62.50 | 1 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 100.00 | \$40.00 | \$40.35 | \$35.40 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6,387.00 | <i>Weighted Average=</i> | \$21.27 | \$30.54 | \$22.57 | 4.7 |
| <i>Total Quantity for the Year =</i> | | | 11,916.00 | <i>Weighted Average=</i> | \$21.58 | \$30.48 | \$26.33 | 4.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|----------------------------------|------------|---|---|----------------|----------------|------------|
| 608-00005 Concrete Sidewalk (Special) SY | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1,924.00 | \$35.00 | \$23.67 | \$26.44 | 6 |
| | | | Total Quantity for the Qtr. = 1,924.00 | <i>Weighted Average=</i> \$35.00 | \$23.67 | \$26.44 | 6.0 |
| 4th Quarter | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 177.00 | \$40.00 | \$47.18 | \$45.00 | 4 |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 115.00 | \$40.00 | \$31.65 | \$63.50 | 5 |
| | | | Total Quantity for the Qtr. = 292.00 | <i>Weighted Average=</i> \$40.00 | \$41.06 | \$52.29 | 4.5 |
| | | | Total Quantity for the Year = 2,216.00 | <i>Weighted Average=</i> \$35.66 | \$25.96 | \$29.85 | 5.0 |
| 608-00006 Concrete Sidewalk (6 Inch) SY | | | | | | | |
| 2nd Quarter | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 889.00 | \$30.00 | \$56.33 | \$50.00 | 3 |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 26.00 | \$26.00 | \$49.00 | \$50.00 | 2 |
| | | | Total Quantity for the Qtr. = 915.00 | <i>Weighted Average=</i> \$29.89 | \$56.12 | \$50.00 | 2.5 |
| 3rd Quarter | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 464.00 | \$25.00 | \$28.41 | \$28.00 | 8 |
| | | | Total Quantity for the Qtr. = 464.00 | <i>Weighted Average=</i> \$25.00 | \$28.41 | \$28.00 | 8.0 |
| 4th Quarter | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 2,030.00 | \$25.00 | \$32.33 | \$30.00 | 8 |
| | | | Total Quantity for the Qtr. = 2,030.00 | <i>Weighted Average=</i> \$25.00 | \$32.33 | \$30.00 | 8.0 |
| | | | Total Quantity for the Year = 3,409.00 | <i>Weighted Average=</i> \$26.31 | \$38.18 | \$35.10 | 5.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|-----------------------------------|------------|---------------|--------------------------|----------------|----------------|----------------|------------|
| 608-00010 Concrete Curb Ramp SY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 91.00 | \$80.00 | \$66.50 | \$44.50 | 4 | |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 168.00 | \$55.00 | \$53.47 | \$70.00 | 5 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 114.00 | \$38.00 | \$36.92 | \$31.41 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 373.00 | <i>Weighted Average=</i> | \$55.90 | \$51.59 | \$51.98 | 5.0 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 82.00 | \$50.00 | \$61.20 | \$77.00 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 43.00 | \$55.00 | \$70.00 | \$65.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 10.00 | \$60.00 | \$63.68 | \$65.00 | 11 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 296.00 | \$0.06 | \$43.92 | \$45.00 | 3 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 57.00 | \$50.00 | \$49.03 | \$35.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 79.00 | \$50.00 | \$46.50 | \$41.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 567.00 | <i>Weighted Average=</i> | \$24.48 | \$49.62 | \$49.93 | 4.5 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 13.40 | \$50.00 | \$60.24 | \$55.00 | 9 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 56.00 | \$50.00 | \$93.39 | \$109.96 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 33.00 | \$40.00 | \$44.78 | \$40.00 | 8 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 6.00 | \$30.00 | \$85.95 | \$88.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 108.40 | <i>Weighted Average=</i> | \$45.85 | \$74.08 | \$80.65 | 7.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|------------------|--------------------------|----------------|----------------|----------------|-------------|
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 21.00 | \$70.00 | \$68.35 | \$45.00 | 4 | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 10.80 | \$50.00 | \$1,024.52 | \$80.00 | 5 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 45.00 | \$70.00 | \$37.84 | \$34.00 | 8 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 44.00 | \$50.00 | \$68.63 | \$100.00 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 32.00 | \$50.00 | \$56.88 | \$53.00 | 8 | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 103.00 | \$70.00 | \$72.67 | \$75.00 | 6 | |
| STA 0961-009 | ARKANSAS B TO FOUNTAIN B | 12/14/2000 | 77.00 | \$0.06 | \$31.63 | \$30.25 | 2 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 214.00 | \$40.00 | \$40.55 | \$25.00 | 4 | |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 14.00 | \$60.00 | \$62.50 | \$62.50 | 1 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 19.00 | \$90.00 | \$74.75 | \$53.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 579.80 | <i>Weighted Average=</i> | \$47.06 | \$68.88 | \$46.09 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 1,628.20 | <i>Weighted Average=</i> | \$41.14 | \$58.56 | \$51.08 | 5.3 |
| 608-00024 Concrete Bikeway (4 Inch) SY | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 2,716.00 | \$0.02 | \$33.48 | \$35.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2,716.00 | <i>Weighted Average=</i> | \$0.02 | \$33.48 | \$35.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 2,716.00 | <i>Weighted Average=</i> | \$0.02 | \$33.48 | \$35.00 | 3.0 |
| 608-00025 Concrete Bikeway (5 Inch) SY | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| C C4701-093 | CHATFIELD | 06/29/2000 | 10,778.00 | \$20.00 | \$28.87 | \$22.15 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 10,778.00 | <i>Weighted Average=</i> | \$20.00 | \$28.87 | \$22.15 | 11.0 |
| <i>Total Quantity for the Year =</i> | | | 10,778.00 | <i>Weighted Average=</i> | \$20.00 | \$28.87 | \$22.15 | 11.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|---------------------------------|------------|-----------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 608-00026 Concrete Bikeway (6 Inch) SY | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 9,006.00 | \$30.00 | \$43.10 | \$41.30 | 3 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 874.00 | \$0.03 | \$40.85 | \$40.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 9,880.00 | <i>Weighted Average=</i> | \$27.35 | \$42.90 | \$41.19 | 3.0 |
| 4th Quarter | | | | | | | | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 78.00 | \$22.00 | \$42.23 | \$28.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 78.00 | <i>Weighted Average=</i> | \$22.00 | \$42.23 | \$28.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 9,958.00 | <i>Weighted Average=</i> | \$27.31 | \$42.90 | \$41.08 | 3.3 |
| 608-00050 Brick Pavers SF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 980.00 | \$12.00 | \$15.25 | \$19.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 980.00 | <i>Weighted Average=</i> | \$12.00 | \$15.25 | \$19.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 980.00 | <i>Weighted Average=</i> | \$12.00 | \$15.25 | \$19.00 | 4.0 |
| 608-10000 Sidewalk Drain LF | | | | | | | | |
| 4th Quarter | | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 180.40 | \$100.00 | \$200.32 | \$150.00 | 5 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 5.00 | \$650.00 | \$260.69 | \$260.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 185.40 | <i>Weighted Average=</i> | \$114.83 | \$201.95 | \$152.97 | 4.5 |
| <i>Total Quantity for the Year =</i> | | | 185.40 | <i>Weighted Average=</i> | \$114.83 | \$201.95 | \$152.97 | 4.5 |
| 609-20010 Curb Type 2 (Section B) LF | | | | | | | | |
| 4th Quarter | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 34.00 | \$15.00 | \$15.30 | \$14.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 34.00 | <i>Weighted Average=</i> | \$15.00 | \$15.30 | \$14.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 34.00 | <i>Weighted Average=</i> | \$15.00 | \$15.30 | \$14.00 | 8.0 |

| 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) LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 2,504.00 | \$9.00 | \$8.64 | \$9.35 | 4 | |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 4,278.00 | \$9.00 | \$13.60 | \$15.00 | 5 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1,448.00 | \$7.00 | \$8.53 | \$8.64 | 6 | |
| Total Quantity for the Qtr. = | | | 8,230.00 | Weighted Average= | \$8.65 | \$11.20 | \$12.16 | 5.0 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 7,271.00 | \$13.00 | \$17.42 | \$19.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1,006.00 | \$15.00 | \$10.41 | \$12.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 83.00 | \$10.00 | \$11.90 | \$9.80 | 8 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 103.00 | \$20.00 | \$17.50 | \$18.00 | 2 | |
| Total Quantity for the Qtr. = | | | 8,463.00 | Weighted Average= | \$13.29 | \$16.53 | \$18.07 | 6.0 |
| 3rd Quarter | | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 149.00 | \$10.00 | \$11.80 | \$10.15 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 672.00 | \$13.00 | \$10.93 | \$9.88 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 82.00 | \$20.00 | \$13.38 | \$15.00 | 9 | |
| Total Quantity for the Qtr. = | | | 903.00 | Weighted Average= | \$13.14 | \$11.29 | \$10.39 | 7.0 |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 3,217.00 | \$13.00 | \$14.06 | \$11.00 | 4 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 5,276.00 | \$9.00 | \$8.77 | \$10.00 | 8 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1,421.00 | \$10.00 | \$10.84 | \$10.50 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 2,704.00 | \$10.00 | \$9.79 | \$9.00 | 8 | |
| STA 0961-009 | ARKANSAS B TO FOUNTAIN B | 12/14/2000 | 184.00 | \$0.01 | \$12.98 | \$10.95 | 2 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 1,536.00 | \$10.00 | \$11.99 | \$8.50 | 4 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 1,479.00 | \$12.00 | \$18.55 | \$14.70 | 4 | |
| Total Quantity for the Qtr. = | | | 15,817.00 | Weighted Average= | \$10.35 | \$11.48 | \$10.38 | 5.4 |
| Total Quantity for the Year = | | | 33,413.00 | Weighted Average= | \$10.75 | \$12.69 | \$12.77 | 5.8 |

| 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) LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 1,890.00 | \$12.00 | \$9.59 | \$4.85 | 8 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 215.00 | \$15.00 | \$18.23 | \$22.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 1,099.00 | \$20.00 | \$17.75 | \$15.50 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3,204.00 | <i>Weighted Average=</i> | \$14.95 | \$12.97 | \$9.65 | 4.3 |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 417.00 | \$12.00 | \$10.12 | \$10.24 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 417.00 | <i>Weighted Average=</i> | \$12.00 | \$10.12 | \$10.24 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 3,621.00 | <i>Weighted Average=</i> | \$14.61 | \$12.64 | \$9.72 | 4.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|-----------------------------------|------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 609-21020 Curb and Gutter Type 2 (Section II-B) LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 1,835.00 | \$15.00 | \$16.18 | \$15.20 | 4 | |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 1,462.00 | \$13.00 | \$16.05 | \$18.00 | 5 | |
| Total Quantity for the Qtr. = | | | 3,297.00 | Weighted Average= | \$14.11 | \$16.12 | \$16.44 | 4.5 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 604.00 | \$10.00 | \$16.90 | \$22.00 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 3,347.00 | \$19.00 | \$20.00 | \$22.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1,533.00 | \$16.00 | \$12.44 | \$13.50 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 484.00 | \$15.00 | \$12.64 | \$9.78 | 8 | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 1,210.00 | \$12.00 | \$14.50 | \$11.00 | 2 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 37.00 | \$15.00 | \$35.00 | \$40.00 | 2 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 4,274.00 | \$0.01 | \$12.67 | \$12.00 | 3 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 532.00 | \$20.00 | \$19.57 | \$25.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 142.00 | \$21.00 | \$20.50 | \$19.00 | 2 | |
| Total Quantity for the Qtr. = | | | 12,163.00 | Weighted Average= | \$10.70 | \$15.51 | \$15.99 | 4.3 |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 2,004.00 | \$20.00 | \$13.03 | \$13.20 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 2,406.00 | \$14.00 | \$13.48 | \$13.00 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1,431.00 | \$14.00 | \$12.70 | \$12.74 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 760.00 | \$24.00 | \$12.54 | \$19.00 | 9 | |
| Total Quantity for the Qtr. = | | | 6,601.00 | Weighted Average= | \$16.97 | \$13.07 | \$13.70 | 6.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 1,542.00 | \$15.00 | \$15.60 | \$12.00 | 4 | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 1,981.00 | \$20.00 | \$15.69 | \$13.00 | 5 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 3,559.00 | \$10.00 | \$10.55 | \$11.00 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 451.00 | \$15.00 | \$15.24 | \$20.00 | 4 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 3,066.00 | \$12.50 | \$12.29 | \$11.00 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 3,351.00 | \$10.00 | \$11.47 | \$10.00 | 8 | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 422.00 | \$15.00 | \$21.38 | \$20.25 | 6 | |
| STA 0961-009 | ARKANSAS B TO FOUNTAIN B | 12/14/2000 | 805.00 | \$0.02 | \$14.88 | \$13.75 | 2 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 2,594.00 | \$10.00 | \$12.73 | \$10.00 | 4 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 517.00 | \$14.00 | \$22.05 | \$13.20 | 4 | |
| Total Quantity for the Qtr. = | | | 18,288.00 | Weighted Average= | \$11.84 | \$13.18 | \$11.59 | 5.3 |
| Total Quantity for the Year = | | | 40,349.00 | Weighted Average= | \$12.52 | \$14.10 | \$13.66 | 5.1 |
| 609-21021 Curb and Gutter Type 2 (Section II-M) LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 3,335.00 | \$14.00 | \$22.82 | \$27.80 | 5 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 147.00 | \$12.00 | \$11.19 | \$12.56 | 6 | |
| Total Quantity for the Qtr. = | | | 3,482.00 | Weighted Average= | \$13.92 | \$22.33 | \$27.16 | 5.5 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 2,382.00 | \$16.00 | \$20.33 | \$22.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 277.00 | \$22.00 | \$20.00 | \$19.00 | 2 | |
| Total Quantity for the Qtr. = | | | 2,659.00 | Weighted Average= | \$16.63 | \$20.30 | \$21.69 | 2.5 |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 143.00 | \$14.00 | \$13.51 | \$13.52 | 4 | |
| Total Quantity for the Qtr. = | | | 143.00 | Weighted Average= | \$14.00 | \$13.51 | \$13.52 | 4.0 |
| 4th Quarter | | | | | | | | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 792.00 | \$12.00 | \$14.50 | \$12.00 | 4 | |
| Total Quantity for the Qtr. = | | | 792.00 | Weighted Average= | \$12.00 | \$14.50 | \$12.00 | 4.0 |
| Total Quantity for the Year = | | | 7,076.00 | Weighted Average= | \$14.72 | \$20.51 | \$23.13 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|--------------------------------|------------|--|----------------------------------|----------------|----------------|------------|
| 609-21023 Curb and Gutter Type 2 (Section II-B) (Special) LF | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1,970.00 | \$18.00 | \$10.35 | \$10.31 | 6 |
| | | | Total Quantity for the Qtr. = 1,970.00 | Weighted Average= \$18.00 | \$10.35 | \$10.31 | 6.0 |
| | | | Total Quantity for the Year = 1,970.00 | Weighted Average= \$18.00 | \$10.35 | \$10.31 | 6.0 |
| 609-21025 Curb and Gutter Type 2 (Section BS) LF | | | | | | | |
| 2nd Quarter | | | | | | | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 1,747.00 | \$16.00 | \$15.25 | \$15.50 | 2 |
| | | | Total Quantity for the Qtr. = 1,747.00 | Weighted Average= \$16.00 | \$15.25 | \$15.50 | 2.0 |
| | | | Total Quantity for the Year = 1,747.00 | Weighted Average= \$16.00 | \$15.25 | \$15.50 | 2.0 |
| 609-21900 Curb and Gutter Type 2 Special LF | | | | | | | |
| 2nd Quarter | | | | | | | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 10,392.00 | \$40.00 | \$41.00 | \$40.00 | 4 |
| | | | Total Quantity for the Qtr. = 10,392.00 | Weighted Average= \$40.00 | \$41.00 | \$40.00 | 4.0 |
| 3rd Quarter | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 84.00 | \$20.00 | \$21.66 | \$13.50 | 9 |
| | | | Total Quantity for the Qtr. = 84.00 | Weighted Average= \$20.00 | \$21.66 | \$13.50 | 9.0 |
| | | | Total Quantity for the Year = 10,476.00 | Weighted Average= \$39.84 | \$40.84 | \$39.79 | 6.5 |
| 609-22021 Curb, Gutter and Sidewalk Type 2 (Section MS) LF | | | | | | | |
| 2nd Quarter | | | | | | | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 239.00 | \$40.00 | \$35.50 | \$31.00 | 2 |
| | | | Total Quantity for the Qtr. = 239.00 | Weighted Average= \$40.00 | \$35.50 | \$31.00 | 2.0 |
| | | | Total Quantity for the Year = 239.00 | Weighted Average= \$40.00 | \$35.50 | \$31.00 | 2.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|---------------------------------|------------|---|--------------------------|----------------|----------------|----------------|------------|
| 609-22022 Curb, Gutter and Sidewalk Type 2 (Section II-B) LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 112.00 | \$40.00 | \$36.50 | \$31.00 | 2 | |
| | | | Total Quantity for the Qtr. = 112.00 | <i>Weighted Average=</i> | \$40.00 | \$36.50 | \$31.00 | 2.0 |
| | | | Total Quantity for the Year = 112.00 | <i>Weighted Average=</i> | \$40.00 | \$36.50 | \$31.00 | 2.0 |
| 609-22025 Curb, Gutter and Sidewalk Type 2 (Section BS) LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 882.00 | \$28.00 | \$28.00 | \$28.00 | 2 | |
| | | | Total Quantity for the Qtr. = 882.00 | <i>Weighted Average=</i> | \$28.00 | \$28.00 | \$28.00 | 2.0 |
| | | | Total Quantity for the Year = 882.00 | <i>Weighted Average=</i> | \$28.00 | \$28.00 | \$28.00 | 2.0 |
| 609-22900 Curb, Gutter and Sidewalk Special LF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 266.00 | \$35.00 | \$29.21 | \$40.00 | 9 | |
| | | | Total Quantity for the Qtr. = 266.00 | <i>Weighted Average=</i> | \$35.00 | \$29.21 | \$40.00 | 9.0 |
| | | | Total Quantity for the Year = 266.00 | <i>Weighted Average=</i> | \$35.00 | \$29.21 | \$40.00 | 9.0 |
| 609-24000 Gutter Type 2 Special LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 255.00 | \$50.00 | \$33.63 | \$28.00 | 4 | |
| | | | Total Quantity for the Qtr. = 255.00 | <i>Weighted Average=</i> | \$50.00 | \$33.63 | \$28.00 | 4.0 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 334.00 | \$40.00 | \$34.20 | \$38.00 | 5 | |
| | | | Total Quantity for the Qtr. = 334.00 | <i>Weighted Average=</i> | \$40.00 | \$34.20 | \$38.00 | 5.0 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 244.00 | \$41.00 | \$20.54 | \$34.00 | 8 | |
| | | | Total Quantity for the Qtr. = 244.00 | <i>Weighted Average=</i> | \$41.00 | \$20.54 | \$34.00 | 8.0 |
| | | | Total Quantity for the Year = 833.00 | <i>Weighted Average=</i> | \$43.35 | \$30.02 | \$33.77 | 5.7 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|-----------------|--------------------------|----------------|----------------|----------------|------------|
| 609-24002 Gutter Type 2 (2 Foot) LF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 157.00 | \$10.00 | \$7.54 | \$6.76 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 456.00 | \$17.00 | \$25.44 | \$16.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 613.00 | <i>Weighted Average=</i> | \$15.21 | \$20.86 | \$13.63 | 6.5 |
| 4th Quarter | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 243.00 | \$25.00 | \$21.21 | \$12.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 243.00 | <i>Weighted Average=</i> | \$25.00 | \$21.21 | \$12.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 856.00 | <i>Weighted Average=</i> | \$17.99 | \$20.96 | \$13.17 | 7.0 |
| 609-24004 Gutter Type 2 (4 Foot) LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 430.00 | \$0.01 | \$19.13 | \$17.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 430.00 | <i>Weighted Average=</i> | \$0.01 | \$19.13 | \$17.00 | 3.0 |
| 3rd Quarter | | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 372.00 | \$18.00 | \$14.39 | \$12.65 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 97.00 | \$20.00 | \$15.09 | \$14.05 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 312.00 | \$20.00 | \$31.52 | \$31.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 781.00 | <i>Weighted Average=</i> | \$19.05 | \$21.32 | \$20.15 | 7.0 |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 841.00 | \$40.00 | \$34.80 | \$52.00 | 4 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 441.00 | \$22.00 | \$15.61 | \$16.00 | 8 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 101.00 | \$15.00 | \$27.78 | \$32.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,383.00 | <i>Weighted Average=</i> | \$32.43 | \$28.17 | \$39.06 | 6.7 |
| <i>Total Quantity for the Year =</i> | | | 2,594.00 | <i>Weighted Average=</i> | \$23.03 | \$24.61 | \$29.71 | 6.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|-----------------|--------------------------|----------------|----------------|----------------|------------|
| 609-24006 Gutter Type 2 (6 Foot) LF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 736.00 | \$24.00 | \$33.33 | \$34.32 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 736.00 | <i>Weighted Average=</i> | \$24.00 | \$33.33 | \$34.32 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 736.00 | <i>Weighted Average=</i> | \$24.00 | \$33.33 | \$34.32 | 4.0 |
| 609-24008 Gutter Type 2 (8 Foot) LF | | | | | | | | |
| 4th Quarter | | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 746.00 | \$35.00 | \$17.64 | \$24.00 | 5 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 300.00 | \$35.00 | \$30.99 | \$30.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,046.00 | <i>Weighted Average=</i> | \$35.00 | \$21.47 | \$25.72 | 6.5 |
| <i>Total Quantity for the Year =</i> | | | 1,046.00 | <i>Weighted Average=</i> | \$35.00 | \$21.47 | \$25.72 | 6.5 |
| 609-24010 Gutter Type 2 (10 Foot) LF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 129.00 | \$50.00 | \$43.94 | \$38.49 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 129.00 | <i>Weighted Average=</i> | \$50.00 | \$43.94 | \$38.49 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 129.00 | <i>Weighted Average=</i> | \$50.00 | \$43.94 | \$38.49 | 5.0 |
| 609-40010 Curb Type 4 (Section B) LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 117.00 | \$12.00 | \$29.17 | \$24.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 117.00 | <i>Weighted Average=</i> | \$12.00 | \$29.17 | \$24.00 | 3.0 |
| 4th Quarter | | | | | | | | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 1,286.00 | \$7.00 | \$9.21 | \$4.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,286.00 | <i>Weighted Average=</i> | \$7.00 | \$9.21 | \$4.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 1,403.00 | <i>Weighted Average=</i> | \$7.42 | \$10.87 | \$5.67 | 3.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|-----------------------------------|------------|---------------|--------------------------|---------------|----------------|----------------|------------|
| 609-40031 Curb Type 4 (Section B) (Key-Way) LF | | | | | | | | |
| 4th Quarter | | | | | | | | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 495.00 | \$0.02 | \$18.14 | \$20.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 495.00 | <i>Weighted Average=</i> | \$0.02 | \$18.14 | \$20.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 495.00 | <i>Weighted Average=</i> | \$0.02 | \$18.14 | \$20.00 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|---------------------------------|------------|------------------|--------------------------|---------------|---------------|---------------|------------|
| 609-60011 Curb Type 6 (Section M) LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 16,108.00 | \$8.00 | \$5.48 | \$4.70 | 5 | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 600.00 | \$7.00 | \$9.94 | \$8.15 | 4 | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 545.00 | \$7.00 | \$8.64 | \$4.00 | 8 | |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 600.00 | \$5.00 | \$7.00 | \$8.00 | 5 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 1,425.00 | \$7.00 | \$5.78 | \$2.60 | 4 | |
| SHE R600-141 | HWY 7 AT I-25 SIGNAL PLACEMENT | 01/27/2000 | 66.00 | \$20.00 | \$17.83 | \$10.50 | 3 | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 2,594.00 | \$7.00 | \$5.86 | \$5.00 | 4 | |
| Total Quantity for the Qtr. = | | | 21,938.00 | Weighted Average= | \$7.72 | \$5.82 | \$4.78 | 4.7 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 4,793.00 | \$5.50 | \$4.90 | \$3.90 | 5 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 749.00 | \$8.00 | \$4.13 | \$4.00 | 8 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 2,000.00 | \$7.00 | \$8.32 | \$8.08 | 4 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 5,388.00 | \$6.00 | \$6.60 | \$5.00 | 2 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 383.00 | \$14.00 | \$9.13 | \$14.25 | 2 | |
| Total Quantity for the Qtr. = | | | 13,313.00 | Weighted Average= | \$6.31 | \$6.18 | \$5.28 | 4.2 |
| 3rd Quarter | | | | | | | | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 162.00 | \$8.00 | \$9.62 | \$8.00 | 4 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 104.00 | \$10.00 | \$21.67 | \$20.00 | 3 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 33.00 | \$7.00 | \$30.00 | \$30.00 | 1 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 222.00 | \$10.00 | \$11.68 | \$6.60 | 5 | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 4,077.00 | \$7.00 | \$4.69 | \$4.00 | 3 | |
| Total Quantity for the Qtr. = | | | 4,598.00 | Weighted Average= | \$7.25 | \$5.76 | \$4.81 | 3.2 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|---------------------------------|------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 777.00 | \$10.00 | \$3.02 | \$3.00 | 8 | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 5,408.00 | \$7.00 | \$5.04 | \$8.00 | 6 | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 220.00 | \$8.00 | \$16.48 | \$19.44 | 12 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 90.00 | \$8.00 | \$11.86 | \$10.00 | 8 | |
| STM 067A-021 | FLORENCE S & E/O BEULAH | 12/14/2000 | 550.00 | \$8.00 | \$7.89 | \$7.00 | 4 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 1,997.00 | \$5.00 | \$6.97 | \$5.10 | 4 | |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 200.00 | \$0.01 | \$9.31 | \$7.50 | 8 | |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 2,663.00 | \$4.00 | \$6.37 | \$4.00 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 11,905.00 | <i>Weighted Average=</i> | \$6.14 | \$6.00 | \$6.46 | 7.0 |
| <i>Total Quantity for the Year =</i> | | | 51,754.00 | <i>Weighted Average=</i> | \$6.95 | \$5.95 | \$5.30 | 5.0 |
| 609-71000 Curb (Special) LF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 532.00 | \$9.50 | \$12.37 | \$10.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 532.00 | <i>Weighted Average=</i> | \$9.50 | \$12.37 | \$10.00 | 9.0 |
| 4th Quarter | | | | | | | | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 76.00 | \$12.00 | \$29.57 | \$20.30 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 76.00 | <i>Weighted Average=</i> | \$12.00 | \$29.57 | \$20.30 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 608.00 | <i>Weighted Average=</i> | \$9.81 | \$14.52 | \$11.29 | 6.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|-----------------------------------|------------|------------------|--------------------------|----------------|---------------|---------------|------------|
| 610-00020 Median Cover Material (Patterned Concrete) SF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 5,030.00 | \$4.00 | \$3.76 | \$3.51 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 5,030.00 | <i>Weighted Average=</i> | \$4.00 | \$3.76 | \$3.51 | 6.0 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 260.00 | \$8.00 | \$21.20 | \$45.00 | 5 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 4,825.00 | \$5.00 | \$8.74 | \$4.50 | 11 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 1,015.00 | \$0.01 | \$9.48 | \$8.00 | 3 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 710.00 | \$5.00 | \$10.27 | \$8.90 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6,810.00 | <i>Weighted Average=</i> | \$4.37 | \$9.49 | \$7.03 | 5.5 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 32,061.00 | \$4.00 | \$10.78 | \$5.75 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 9,099.00 | \$3.50 | \$5.09 | \$5.00 | 8 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 16,978.00 | \$4.00 | \$4.92 | \$4.50 | 4 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 5,727.00 | \$6.00 | \$8.50 | \$8.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 63,865.00 | <i>Weighted Average=</i> | \$4.11 | \$8.21 | \$5.51 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 75,705.00 | <i>Weighted Average=</i> | \$4.12 | \$8.03 | \$5.52 | 5.8 |
| 610-00024 Median Cover Material (4 Inch Patterned Concrete) SF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 3,492.00 | \$10.00 | \$7.97 | \$5.95 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3,492.00 | <i>Weighted Average=</i> | \$10.00 | \$7.97 | \$5.95 | 2.0 |
| <i>Total Quantity for the Year =</i> | | | 3,492.00 | <i>Weighted Average=</i> | \$10.00 | \$7.97 | \$5.95 | 2.0 |
| 610-00026 Median Cover Material (6 Inch Patterned Concrete) SF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 5,337.00 | \$11.00 | \$8.95 | \$6.40 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 5,337.00 | <i>Weighted Average=</i> | \$11.00 | \$8.95 | \$6.40 | 2.0 |
| <i>Total Quantity for the Year =</i> | | | 5,337.00 | <i>Weighted Average=</i> | \$11.00 | \$8.95 | \$6.40 | 2.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|-----------------------------------|------------|--|----------------------------------|-----------------|-----------------|------------|
| 610-00030 Median Cover Material (Concrete) SF | | | | | | | |
| 1st Quarter | | | | | | | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 2,197.00 | \$5.00 | \$5.14 | \$6.00 | 4 |
| | | | Total Quantity for the Qtr. = 2,197.00 | Weighted Average = \$5.00 | \$5.14 | \$6.00 | 4.0 |
| 2nd Quarter | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 33,363.00 | \$3.75 | \$5.42 | \$7.50 | 3 |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 4,072.00 | \$4.50 | \$5.53 | \$4.60 | 8 |
| | | | Total Quantity for the Qtr. = 37,435.00 | Weighted Average = \$3.83 | \$5.43 | \$7.18 | 5.5 |
| 3rd Quarter | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 26.00 | \$4.50 | \$15.44 | \$5.00 | 8 |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 3,605.00 | \$4.00 | \$3.40 | \$3.12 | 4 |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 1,668.00 | \$4.00 | \$6.82 | \$8.00 | 9 |
| | | | Total Quantity for the Qtr. = 5,299.00 | Weighted Average = \$4.00 | \$4.54 | \$4.67 | 7.0 |
| | | | Total Quantity for the Year = 44,931.00 | Weighted Average = \$3.91 | \$5.31 | \$6.83 | 6.0 |
| 610-00040 Median Cover Material (Bituminous) TON | | | | | | | |
| 4th Quarter | | | | | | | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 93.00 | \$0.10 | \$120.25 | \$140.00 | 4 |
| | | | Total Quantity for the Qtr. = 93.00 | Weighted Average = \$0.10 | \$120.25 | \$140.00 | 4.0 |
| | | | Total Quantity for the Year = 93.00 | Weighted Average = \$0.10 | \$120.25 | \$140.00 | 4.0 |
| 610-00051 Median Cover Material (Stone) (Special) TON | | | | | | | |
| 2nd Quarter | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 308.00 | \$6.00 | \$52.19 | \$75.00 | 8 |
| | | | Total Quantity for the Qtr. = 308.00 | Weighted Average = \$6.00 | \$52.19 | \$75.00 | 8.0 |
| | | | Total Quantity for the Year = 308.00 | Weighted Average = \$6.00 | \$52.19 | \$75.00 | 8.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|------------------------------------|------------|-----------------|--------------------------|--------------------|--------------------|--------------------|-------------|
| 610-00055 Median Cover Material (Stone) SF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 1,575.00 | \$2.00 | \$1.65 | \$1.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,575.00 | <i>Weighted Average=</i> | \$2.00 | \$1.65 | \$1.00 | 3.0 |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 2,295.00 | \$3.00 | \$2.91 | \$3.12 | 4 | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 5,316.00 | \$2.00 | \$3.03 | \$3.06 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 7,611.00 | <i>Weighted Average=</i> | \$2.30 | \$2.99 | \$3.08 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 9,186.00 | <i>Weighted Average=</i> | \$2.25 | \$2.76 | \$2.72 | 3.0 |
| 611-00020 20 Foot Cattle Guard EACH | | | | | | | | |
| 4th Quarter | | | | | | | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 1.00 | \$11,000.00 | \$10,520.95 | \$10,377.72 | 12 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$11,000.00 | \$10,520.95 | \$10,377.72 | 12.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$11,000.00 | \$10,520.95 | \$10,377.72 | 12.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|------------------------------------|------------|-----------------|--------------------------|----------------|----------------|----------------|------------|
| 612-00001 Delineator (Type I) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 252.00 | \$15.00 | \$18.12 | \$20.00 | 5 | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 8.00 | \$17.00 | \$95.50 | \$28.00 | 4 | |
| STA 165A-006 | RYE SLIDE AREA | 01/06/2000 | 2.00 | \$18.00 | \$29.67 | \$18.00 | 6 | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 258.00 | \$14.00 | \$14.84 | \$16.00 | 5 | |
| STA 0131-040 | MEEKER | 01/20/2000 | 50.00 | \$20.00 | \$18.31 | \$15.00 | 8 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 331.00 | \$16.00 | \$13.18 | \$12.00 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 207.00 | \$18.00 | \$12.60 | \$11.26 | 6 | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 10.00 | \$18.00 | \$25.33 | \$30.00 | 6 | |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 4.00 | \$15.00 | \$39.50 | \$63.00 | 2 | |
| SHE R600-141 | HWY 7 AT I-25 SIGNAL PLACEMENT | 01/27/2000 | 3.00 | \$30.00 | \$37.00 | \$16.00 | 3 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 31.00 | \$10.00 | \$16.21 | \$14.50 | 7 | |
| STA 1192-008 | BLACKHAWK - NORTH_____ | 02/24/2000 | 186.00 | \$17.00 | \$18.00 | \$20.00 | 4 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 37.00 | \$18.00 | \$19.92 | \$14.70 | 11 | |
| Total Quantity for the Qtr. = | | | 1,379.00 | Weighted Average= | \$15.99 | \$16.11 | \$15.80 | 5.5 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 174.00 | \$18.00 | \$17.50 | \$16.50 | 3 | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 790.00 | \$17.00 | \$19.20 | \$21.00 | 5 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 456.00 | \$15.00 | \$14.26 | \$11.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 229.00 | \$15.00 | \$11.55 | \$12.00 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 44.00 | \$15.00 | \$20.19 | \$10.50 | 12 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 219.00 | \$17.00 | \$16.23 | \$17.17 | 4 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 11.00 | \$20.00 | \$20.80 | \$20.00 | 2 | |
| STA 0961-007 | SH 96, TOWNER | 06/08/2000 | 220.00 | \$15.00 | \$18.20 | \$11.60 | 6 | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 20.00 | \$20.00 | \$26.00 | \$27.00 | 3 | |
| Total Quantity for the Qtr. = | | | 2,163.00 | Weighted Average= | \$16.25 | \$16.90 | \$16.07 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|-------------------------------------|------------|-----------------|--------------------------|----------------|----------------|----------------|------------|
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 177.00 | \$15.00 | \$15.51 | \$12.00 | 9 | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 49.00 | \$17.00 | \$18.38 | \$18.75 | 2 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 320.00 | \$18.00 | \$22.67 | \$24.00 | 3 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 100.00 | \$20.00 | \$21.00 | \$21.00 | 1 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 93.00 | \$12.00 | \$16.74 | \$15.60 | 9 | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 20.00 | \$15.00 | \$28.50 | \$19.00 | 4 | |
| Total Quantity for the Qtr. = | | | 759.00 | Weighted Average= | \$16.69 | \$19.93 | \$19.31 | 4.7 |
| 4th Quarter | | | | | | | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 18.00 | \$17.00 | \$23.25 | \$22.00 | 4 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 430.00 | \$12.00 | \$12.60 | \$12.51 | 4 | |
| STA 119A-045 | US6-SH119 ROCKFALL MITIGATION | 10/26/2000 | 6.00 | \$23.00 | \$22.23 | \$18.00 | 3 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 40.00 | \$20.00 | \$22.39 | \$13.00 | 8 | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 180.00 | \$18.00 | \$17.75 | \$20.00 | 6 | |
| | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 10.00 | \$20.00 | \$21.25 | \$12.25 | 5 | |
| STM 067A-021 | FLORENCE S & E/O BEULAH | 12/14/2000 | 128.00 | \$20.00 | \$15.48 | \$17.00 | 4 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 92.00 | \$16.00 | \$17.67 | \$18.70 | 4 | |
| Total Quantity for the Qtr. = | | | 904.00 | Weighted Average= | \$15.35 | \$15.35 | \$15.51 | 4.8 |
| Total Quantity for the Year = | | | 5,205.00 | Weighted Average= | \$16.09 | \$16.86 | \$16.37 | 5.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|------------------------------------|------------|---------------|--------------------------|----------------|----------------|----------------|------------|
| 612-00002 Delineator (Type II) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 14.00 | \$16.00 | \$18.94 | \$20.00 | 5 | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 25.00 | \$15.00 | \$16.75 | \$18.00 | 5 | |
| STA 0131-040 | MEEKER | 01/20/2000 | 6.00 | \$23.00 | \$19.56 | \$15.00 | 8 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 63.00 | \$20.00 | \$14.11 | \$13.51 | 6 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 72.00 | \$18.00 | \$15.25 | \$14.00 | 4 | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 2.00 | \$19.00 | \$26.67 | \$31.00 | 6 | |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 3.00 | \$19.00 | \$33.50 | \$50.00 | 2 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 2.00 | \$12.00 | \$17.85 | \$15.30 | 7 | |
| STA 1192-008 | BLACKHAWK - NORTH_____ | 02/24/2000 | 11.00 | \$19.00 | \$19.75 | \$22.00 | 4 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 2.00 | \$20.00 | \$24.50 | \$21.00 | 11 | |
| Total Quantity for the Qtr. = | | | 200.00 | Weighted Average= | \$18.31 | \$16.22 | \$16.03 | 5.8 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 21.00 | \$20.00 | \$18.53 | \$17.60 | 3 | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 40.00 | \$20.00 | \$19.60 | \$21.00 | 5 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 171.00 | \$18.00 | \$17.25 | \$14.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 131.00 | \$16.00 | \$14.58 | \$17.00 | 8 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 53.00 | \$18.00 | \$18.71 | \$20.20 | 4 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 21.00 | \$22.00 | \$21.90 | \$21.00 | 2 | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 20.00 | \$20.00 | \$28.67 | \$30.00 | 3 | |
| Total Quantity for the Qtr. = | | | 457.00 | Weighted Average= | \$17.96 | \$17.63 | \$17.38 | 5.1 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 112.00 | \$18.00 | \$17.37 | \$16.00 | 9 | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 9.00 | \$18.00 | \$23.00 | \$27.00 | 2 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 45.00 | \$20.00 | \$25.33 | \$26.00 | 3 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 23.00 | \$21.00 | \$24.00 | \$24.00 | 1 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 185.00 | \$15.00 | \$18.25 | \$17.70 | 9 | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 14.00 | \$15.00 | \$31.50 | \$21.00 | 4 | |
| Total Quantity for the Qtr. = | | | 388.00 | Weighted Average= | \$16.87 | \$19.75 | \$18.88 | 4.7 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|----------------|---------------------------------|------------|--------------------------------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| | | | 4th Quarter | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 44.00 | \$15.00 | \$13.43 | \$13.33 | 4 | | |
| STA 119A-045 | US6-SH119 ROCKFALL MITIGATION | 10/26/2000 | 6.00 | \$25.00 | \$22.97 | \$18.00 | 3 | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 22.00 | \$20.00 | \$23.96 | \$14.00 | 8 | | |
| | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 10.00 | \$20.00 | \$25.00 | \$16.00 | 5 | | |
| STM 067A-021 | FLORENCE S & E/O BEULAH | 12/14/2000 | 11.00 | \$24.00 | \$17.09 | \$19.00 | 4 | | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 60.00 | \$18.00 | \$18.50 | \$21.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 153.00 | <i>Weighted Average=</i> | \$18.26 | \$18.32 | \$17.20 | 4.7 |
| | | | Total Quantity for the Year = | 1,198.00 | <i>Weighted Average=</i> | \$17.71 | \$18.17 | \$17.62 | 5.2 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|------------------------------------|------------|---------------|--------------------------|----------------|----------------|----------------|------------|
| 612-00003 Delineator (Type III) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 127.00 | \$17.00 | \$19.74 | \$20.00 | 5 | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 8.00 | \$18.00 | \$18.82 | \$20.00 | 5 | |
| STA 0131-040 | MEEKER | 01/20/2000 | 4.00 | \$30.00 | \$20.69 | \$17.00 | 8 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 4.00 | \$23.00 | \$18.09 | \$16.88 | 6 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 68.00 | \$20.00 | \$16.50 | \$16.00 | 4 | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 2.00 | \$20.00 | \$28.08 | \$32.00 | 6 | |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 3.00 | \$22.00 | \$37.50 | \$57.00 | 2 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 4.00 | \$15.00 | \$19.79 | \$16.50 | 7 | |
| STA 1192-008 | BLACKHAWK - NORTH_____ | 02/24/2000 | 54.00 | \$23.00 | \$21.18 | \$24.00 | 4 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 1.00 | \$30.00 | \$26.84 | \$26.25 | 11 | |
| Total Quantity for the Qtr. = | | | 275.00 | <i>Weighted Average=</i> | \$19.32 | \$19.46 | \$20.17 | 5.8 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 3.00 | \$23.00 | \$22.67 | \$22.00 | 3 | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 155.00 | \$20.00 | \$20.00 | \$21.00 | 5 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 4.00 | \$22.00 | \$20.33 | \$18.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 10.00 | \$17.00 | \$16.60 | \$18.00 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 8.00 | \$25.00 | \$22.97 | \$21.00 | 12 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 20.00 | \$20.00 | \$20.39 | \$22.22 | 4 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 8.00 | \$24.00 | \$23.60 | \$22.00 | 2 | |
| STA 0961-007 | SH 96, TOWNER | 06/08/2000 | 10.00 | \$17.00 | \$29.16 | \$15.20 | 6 | |
| Total Quantity for the Qtr. = | | | 218.00 | <i>Weighted Average=</i> | \$20.13 | \$20.58 | \$20.70 | 6.4 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 27.00 | \$20.00 | \$20.31 | \$20.00 | 9 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 35.00 | \$23.00 | \$28.33 | \$30.00 | 3 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 18.00 | \$22.00 | \$25.00 | \$25.00 | 1 | |
| Total Quantity for the Qtr. = | | | 80.00 | <i>Weighted Average=</i> | \$21.76 | \$24.88 | \$25.50 | 4.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|---------------|--------------------------|----------------|----------------|----------------|------------|
| 4th Quarter | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 20.00 | \$22.00 | \$14.05 | \$14.04 | 4 | |
| STA 119A-045 | US6-SH119 ROCKFALL MITIGATION | 10/26/2000 | 2.00 | \$30.00 | \$25.10 | \$20.00 | 3 | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 34.00 | \$20.00 | \$21.00 | \$23.00 | 6 | |
| | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 10.00 | \$21.00 | \$28.00 | \$18.00 | 5 | |
| STM 067A-021 | FLORENCE S & E/O BEULAH | 12/14/2000 | 25.00 | \$25.00 | \$18.71 | \$20.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 91.00 | <i>Weighted Average=</i> | \$22.14 | \$19.70 | \$19.59 | 4.4 |
| <i>Total Quantity for the Year =</i> | | | 664.00 | <i>Weighted Average=</i> | \$20.27 | \$20.52 | \$20.91 | 5.5 |
| 612-00021 Delineator (Type I) (Barrier) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 30.00 | \$20.00 | \$20.57 | \$30.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 30.00 | <i>Weighted Average=</i> | \$20.00 | \$20.57 | \$30.00 | 9.0 |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 5.00 | \$15.00 | \$18.95 | \$10.81 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 5.00 | <i>Weighted Average=</i> | \$15.00 | \$18.95 | \$10.81 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 35.00 | <i>Weighted Average=</i> | \$19.29 | \$20.34 | \$27.26 | 6.5 |
| 612-00022 Delineator (Type II) (Barrier) EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 4.00 | \$15.00 | \$16.68 | \$23.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$15.00 | \$16.68 | \$23.00 | 8.0 |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 9.00 | \$19.00 | \$21.55 | \$11.19 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 9.00 | <i>Weighted Average=</i> | \$19.00 | \$21.55 | \$11.19 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 13.00 | <i>Weighted Average=</i> | \$17.77 | \$20.05 | \$14.82 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|-------------------------------|------------|---|---|-----------------|----------------|------------|
| 612-00031 Delineator (Type I) (Extra Height) EACH | | | | | | | |
| 3rd Quarter | | | | | | | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 4.00 | \$25.00 | \$353.75 | \$65.00 | 4 |
| | | | Total Quantity for the Qtr. = 4.00 | <i>Weighted Average=</i> \$25.00 | \$353.75 | \$65.00 | 4.0 |
| | | | Total Quantity for the Year = 4.00 | <i>Weighted Average=</i> \$25.00 | \$353.75 | \$65.00 | 4.0 |
| 612-00032 Delineator (Type II) (Extra Height) EACH | | | | | | | |
| 3rd Quarter | | | | | | | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 4.00 | \$30.00 | \$380.25 | \$70.00 | 4 |
| | | | Total Quantity for the Qtr. = 4.00 | <i>Weighted Average=</i> \$30.00 | \$380.25 | \$70.00 | 4.0 |
| | | | Total Quantity for the Year = 4.00 | <i>Weighted Average=</i> \$30.00 | \$380.25 | \$70.00 | 4.0 |
| 612-00033 Delineator (Type III) (Extra Height) EACH | | | | | | | |
| 3rd Quarter | | | | | | | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 4.00 | \$35.00 | \$407.00 | \$75.00 | 4 |
| | | | Total Quantity for the Qtr. = 4.00 | <i>Weighted Average=</i> \$35.00 | \$407.00 | \$75.00 | 4.0 |
| | | | Total Quantity for the Year = 4.00 | <i>Weighted Average=</i> \$35.00 | \$407.00 | \$75.00 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|-----------------|--------------------------|----------------|----------------|----------------|------------|
| 612-00041 Delineator (Flexible) (Type I) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 210.00 | \$25.00 | \$27.33 | \$15.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 210.00 | <i>Weighted Average=</i> | \$25.00 | \$27.33 | \$15.00 | 3.0 |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 380.00 | \$22.00 | \$23.47 | \$24.19 | 5 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 58.00 | \$25.00 | \$29.57 | \$20.27 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 438.00 | <i>Weighted Average=</i> | \$22.40 | \$24.27 | \$23.67 | 4.5 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 163.00 | \$23.00 | \$26.27 | \$30.00 | 8 | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 696.00 | \$20.00 | \$23.14 | \$16.00 | 6 | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 42.00 | \$25.00 | \$28.84 | \$28.40 | 12 | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 76.00 | \$20.00 | \$38.25 | \$30.00 | 5 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 6.00 | \$25.00 | \$33.78 | \$45.00 | 8 | |
| STA C370-004 | U.S. 6 PHILLIPS CO. | 11/30/2000 | 272.00 | \$24.00 | \$39.04 | \$34.00 | 5 | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 7.00 | \$25.00 | \$29.67 | \$35.00 | 6 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 252.00 | \$19.00 | \$21.75 | \$23.46 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,514.00 | <i>Weighted Average=</i> | \$21.06 | \$27.09 | \$23.23 | 6.8 |
| <i>Total Quantity for the Year =</i> | | | 2,162.00 | <i>Weighted Average=</i> | \$21.71 | \$26.54 | \$22.52 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|---------------|--------------------------|----------------|----------------|----------------|------------|
| 612-00042 Delineator (Flexible) (Type II) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 49.00 | \$25.00 | \$30.67 | \$17.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 49.00 | <i>Weighted Average=</i> | \$25.00 | \$30.67 | \$17.00 | 3.0 |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 295.00 | \$25.00 | \$25.90 | \$27.49 | 5 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 33.00 | \$27.00 | \$30.93 | \$20.72 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 328.00 | <i>Weighted Average=</i> | \$25.20 | \$26.40 | \$26.81 | 4.5 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 59.00 | \$25.00 | \$27.99 | \$30.00 | 8 | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 225.00 | \$20.00 | \$24.16 | \$17.00 | 6 | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 12.00 | \$30.00 | \$40.40 | \$30.00 | 5 | |
| STA C370-004 | U.S. 6 PHILLIPS CO. | 11/30/2000 | 92.00 | \$26.00 | \$41.46 | \$37.00 | 5 | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 5.00 | \$30.00 | \$31.17 | \$35.00 | 6 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 171.00 | \$20.00 | \$22.63 | \$23.46 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 564.00 | <i>Weighted Average=</i> | \$21.80 | \$27.33 | \$24.02 | 5.7 |
| <i>Total Quantity for the Year =</i> | | | 941.00 | <i>Weighted Average=</i> | \$23.15 | \$27.18 | \$24.62 | 5.1 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|---------------|--------------------------|----------------|----------------|----------------|------------|
| 612-00043 Delineator (Flexible) (Type III) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 10.00 | \$26.00 | \$34.00 | \$19.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 10.00 | <i>Weighted Average=</i> | \$26.00 | \$34.00 | \$19.00 | 3.0 |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 16.00 | \$28.00 | \$26.50 | \$27.49 | 5 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 4.00 | \$30.00 | \$31.30 | \$21.20 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 20.00 | <i>Weighted Average=</i> | \$28.40 | \$27.46 | \$26.23 | 4.5 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 8.00 | \$27.00 | \$29.44 | \$30.00 | 8 | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 124.00 | \$20.00 | \$25.09 | \$18.00 | 6 | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 4.00 | \$30.00 | \$32.31 | \$30.59 | 12 | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 10.00 | \$31.00 | \$43.40 | \$30.00 | 5 | |
| STA C370-004 | U.S. 6 PHILLIPS CO. | 11/30/2000 | 6.00 | \$28.00 | \$55.90 | \$96.00 | 5 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 37.00 | \$21.00 | \$24.05 | \$24.48 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 189.00 | <i>Weighted Average=</i> | \$21.54 | \$27.17 | \$23.15 | 6.7 |
| <i>Total Quantity for the Year =</i> | | | 219.00 | <i>Weighted Average=</i> | \$22.37 | \$27.51 | \$23.25 | 5.8 |
| 612-00046 Delineator (Flexible) (Special) (Type I) EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 88.00 | \$25.00 | \$55.90 | \$45.00 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 3.00 | \$30.00 | \$52.10 | \$62.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 91.00 | <i>Weighted Average=</i> | \$25.16 | \$55.77 | \$45.56 | 6.5 |
| <i>Total Quantity for the Year =</i> | | | 91.00 | <i>Weighted Average=</i> | \$25.16 | \$55.77 | \$45.56 | 6.5 |
| 612-00047 Delineator (Flexible) (Special) (Type II) EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 5.00 | \$50.00 | \$57.08 | \$68.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 5.00 | <i>Weighted Average=</i> | \$50.00 | \$57.08 | \$68.00 | 9.0 |
| <i>Total Quantity for the Year =</i> | | | 5.00 | <i>Weighted Average=</i> | \$50.00 | \$57.08 | \$68.00 | 9.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|----------------------------------|------------|--------------------------------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 612-00048 Delineator (Flexible) (Special (Type III) EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 20.00 | \$30.00 | \$59.32 | \$50.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 20.00 | Weighted Average= | \$30.00 | \$59.32 | \$50.00 | 4.0 |
| | | | Total Quantity for the Year = | 20.00 | Weighted Average= | \$30.00 | \$59.32 | \$50.00 | 4.0 |
| 612-00060 Reflector (Median Barrier) EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 4.00 | \$25.00 | \$16.57 | \$18.29 | 4 | | |
| | | | Total Quantity for the Qtr. = | 4.00 | Weighted Average= | \$25.00 | \$16.57 | \$18.29 | 4.0 |
| | | | Total Quantity for the Year = | 4.00 | Weighted Average= | \$25.00 | \$16.57 | \$18.29 | 4.0 |
| 613-00075 3/4 Inch Electrical Conduit LF | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 8,510.00 | \$4.00 | \$8.23 | \$7.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 8,510.00 | Weighted Average= | \$4.00 | \$8.23 | \$7.00 | 2.0 |
| 2nd Quarter | | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 28.00 | \$7.00 | \$6.52 | \$3.65 | 11 | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 169.00 | \$5.00 | \$12.37 | \$20.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 197.00 | Weighted Average= | \$5.28 | \$11.53 | \$17.68 | 9.5 |
| 3rd Quarter | | | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 56.00 | \$5.00 | \$13.48 | \$12.25 | 8 | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 296.00 | \$5.00 | \$5.28 | \$5.20 | 4 | | |
| | | | Total Quantity for the Qtr. = | 352.00 | Weighted Average= | \$5.00 | \$6.58 | \$6.32 | 6.0 |
| 4th Quarter | | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 220.00 | \$0.01 | \$20.58 | \$20.50 | 4 | | |
| | | | Total Quantity for the Qtr. = | 220.00 | Weighted Average= | \$0.01 | \$20.58 | \$20.50 | 4.0 |
| | | | Total Quantity for the Year = | 9,279.00 | Weighted Average= | \$3.97 | \$8.53 | \$7.52 | 6.2 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|---------------------------------|------------|--|---|----------------|----------------|-------------|
| 613-00100 1 Inch Electrical Conduit LF | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 800.00 | \$8.00 | \$33.00 | \$9.00 | 2 |
| | | | Total Quantity for the Qtr. = 800.00 | <i>Weighted Average=</i> \$8.00 | \$33.00 | \$9.00 | 2.0 |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1,885.00 | \$7.50 | \$7.17 | \$5.20 | 11 |
| | | | Total Quantity for the Qtr. = 1,885.00 | <i>Weighted Average=</i> \$7.50 | \$7.17 | \$5.20 | 11.0 |
| | | | Total Quantity for the Year = 2,685.00 | <i>Weighted Average=</i> \$7.65 | \$14.86 | \$6.33 | 6.5 |
| 613-00125 1-1/4 Inch Electrical Conduit LF | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 11,670.00 | \$11.00 | \$22.00 | \$12.00 | 2 |
| | | | Total Quantity for the Qtr. = 11,670.00 | <i>Weighted Average=</i> \$11.00 | \$22.00 | \$12.00 | 2.0 |
| 2nd Quarter | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 4,252.00 | \$5.00 | \$9.63 | \$9.50 | 5 |
| | | | Total Quantity for the Qtr. = 4,252.00 | <i>Weighted Average=</i> \$5.00 | \$9.63 | \$9.50 | 5.0 |
| | | | Total Quantity for the Year = 15,922.00 | <i>Weighted Average=</i> \$9.40 | \$18.70 | \$11.33 | 3.5 |
| 613-00150 1-1/2 Inch Electrical Conduit LF | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 9,960.00 | \$12.00 | \$14.38 | \$10.00 | 2 |
| | | | Total Quantity for the Qtr. = 9,960.00 | <i>Weighted Average=</i> \$12.00 | \$14.38 | \$10.00 | 2.0 |
| 2nd Quarter | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 40.00 | \$10.00 | \$16.19 | \$30.00 | 8 |
| | | | Total Quantity for the Qtr. = 40.00 | <i>Weighted Average=</i> \$10.00 | \$16.19 | \$30.00 | 8.0 |
| | | | Total Quantity for the Year = 10,000.00 | <i>Weighted Average=</i> \$11.99 | \$14.38 | \$10.08 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|-------------------------------------|------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 613-00200 2 Inch Electrical Conduit LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 100.00 | \$10.00 | \$29.72 | \$31.60 | 5 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1,422.00 | \$11.00 | \$6.43 | \$6.28 | 6 | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 480.00 | \$12.50 | \$44.00 | \$14.00 | 2 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 120.00 | \$30.00 | \$6.24 | \$7.00 | 7 | |
| Total Quantity for the Qtr. = | | | 2,122.00 | Weighted Average= | \$12.37 | \$16.02 | \$9.26 | 5.0 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 20,000.00 | \$8.00 | \$5.90 | \$5.50 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 7,505.00 | \$9.00 | \$6.49 | \$5.10 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 25,286.00 | \$7.00 | \$4.96 | \$6.00 | 8 | |
| IM 0704-196 | I-70 VMS AT TOWER & AT E-470 | 04/27/2000 | 2,945.00 | \$7.00 | \$7.64 | \$3.06 | 6 | |
| STU R600 146 | VMS INSTALATION | 06/08/2000 | 260.00 | \$8.00 | \$14.88 | \$7.50 | 3 | |
| Total Quantity for the Qtr. = | | | 55,996.00 | Weighted Average= | \$7.63 | \$5.69 | \$5.55 | 6.2 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 1,400.00 | \$10.00 | \$12.73 | \$7.46 | 9 | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 800.00 | \$9.00 | \$8.13 | \$8.25 | 2 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 25.00 | \$10.00 | \$30.70 | \$30.00 | 4 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 60.00 | \$7.00 | \$31.33 | \$32.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 440.00 | \$15.00 | \$12.73 | \$13.20 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 5,475.00 | \$10.00 | \$10.03 | \$9.10 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 6,438.00 | \$7.00 | \$8.46 | \$8.32 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 2,575.00 | \$9.50 | \$9.36 | \$9.00 | 9 | |
| Total Quantity for the Qtr. = | | | 17,213.00 | Weighted Average= | \$8.87 | \$9.65 | \$8.84 | 5.5 |
| 4th Quarter | | | | | | | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 320.00 | \$14.00 | \$25.25 | \$20.00 | 4 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1,062.00 | \$10.00 | \$8.41 | \$8.00 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 1,524.00 | \$0.01 | \$10.29 | \$10.25 | 4 | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 400.00 | \$0.01 | \$17.25 | \$21.00 | 4 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 4,280.00 | \$10.00 | \$12.08 | \$9.00 | 8 | |
| Total Quantity for the Qtr. = | | | 7,586.00 | Weighted Average= | \$7.63 | \$12.04 | \$10.21 | 5.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| <i>Total Quantity for the Year =</i> | | | 82,917.00 | <i>Weighted Average=</i> | \$8.01 | \$7.35 | \$6.76 | 5.6 |
| 613-00201 2 Inch Electrical Conduit (Jacked) LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 780.00 | \$20.00 | \$42.97 | \$67.80 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 780.00 | <i>Weighted Average=</i> | \$20.00 | \$42.97 | \$67.80 | 4.0 |
| 2nd Quarter | | | | | | | | |
| IM 0704-196 | I-70 VMS AT TOWER & AT E-470 | 04/27/2000 | 277.00 | \$15.00 | \$22.37 | \$9.21 | 6 | |
| STU R600 146 | VMS INSTALATION | 06/08/2000 | 970.00 | \$15.00 | \$13.05 | \$13.00 | 3 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 500.00 | \$0.01 | \$14.23 | \$15.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,747.00 | <i>Weighted Average=</i> | \$10.71 | \$14.87 | \$12.97 | 4.0 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 30.00 | \$20.00 | \$156.00 | \$158.00 | 3 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 720.00 | \$14.00 | \$16.91 | \$16.64 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 750.00 | <i>Weighted Average=</i> | \$14.24 | \$22.47 | \$22.29 | 3.5 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 40.00 | \$60.00 | \$15.53 | \$16.00 | 8 | |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 110.00 | \$24.00 | \$21.78 | \$29.38 | 5 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 120.00 | \$20.00 | \$22.52 | \$18.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 270.00 | <i>Weighted Average=</i> | \$27.56 | \$21.18 | \$22.34 | 7.0 |
| <i>Total Quantity for the Year =</i> | | | 3,547.00 | <i>Weighted Average=</i> | \$14.78 | \$23.14 | \$27.71 | 4.9 |
| 613-00250 2-1/2 Inch Electrical Conduit LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 5,172.00 | \$13.00 | \$18.00 | \$12.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 5,172.00 | <i>Weighted Average=</i> | \$13.00 | \$18.00 | \$12.00 | 2.0 |
| <i>Total Quantity for the Year =</i> | | | 5,172.00 | <i>Weighted Average=</i> | \$13.00 | \$18.00 | \$12.00 | 2.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|-------------------------------------|------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 613-00300 3 Inch Electrical Conduit LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 185.00 | \$19.00 | \$36.70 | \$46.00 | 3 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 2,139.00 | \$13.00 | \$10.45 | \$8.38 | 6 | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 22,950.00 | \$15.00 | \$25.37 | \$17.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 25,274.00 | <i>Weighted Average=</i> | \$14.86 | \$24.19 | \$16.48 | 3.7 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 1,355.00 | \$8.00 | \$20.87 | \$22.00 | 5 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 10,058.00 | \$10.00 | \$12.73 | \$10.85 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 8,045.00 | \$13.00 | \$9.25 | \$12.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 19,458.00 | <i>Weighted Average=</i> | \$11.10 | \$11.86 | \$12.10 | 8.0 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 1,550.00 | \$13.00 | \$17.92 | \$14.70 | 9 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 235.00 | \$10.00 | \$27.39 | \$27.04 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 740.00 | \$15.00 | \$15.87 | \$15.00 | 9 | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 610.00 | \$12.00 | \$18.55 | \$6.20 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3,135.00 | <i>Weighted Average=</i> | \$13.05 | \$18.27 | \$14.04 | 6.5 |
| 4th Quarter | | | | | | | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 20.00 | \$16.00 | \$52.50 | \$38.00 | 4 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1,930.00 | \$13.00 | \$12.19 | \$11.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,950.00 | <i>Weighted Average=</i> | \$13.03 | \$12.61 | \$11.28 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 49,817.00 | <i>Weighted Average=</i> | \$13.21 | \$18.54 | \$14.41 | 6.1 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|-----------------------------------|------------|-----------------|--------------------------|----------------|----------------|----------------|------------|
| 613-00301 3 Inch Electrical Conduit (Jacked) LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 65.00 | \$20.00 | \$25.26 | \$15.00 | 11 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 2,351.00 | \$20.00 | \$18.98 | \$18.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2,416.00 | <i>Weighted Average=</i> | \$20.00 | \$19.15 | \$17.92 | 7.0 |
| 4th Quarter | | | | | | | | |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 360.00 | \$28.00 | \$25.36 | \$35.00 | 5 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1,740.00 | \$18.00 | \$23.15 | \$20.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2,100.00 | <i>Weighted Average=</i> | \$19.71 | \$23.53 | \$22.57 | 6.5 |
| <i>Total Quantity for the Year =</i> | | | 4,516.00 | <i>Weighted Average=</i> | \$19.87 | \$21.19 | \$20.08 | 6.8 |
| 613-00350 3-1/2 Inch Electrical Conduit LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 1,360.00 | \$17.00 | \$30.89 | \$25.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,360.00 | <i>Weighted Average=</i> | \$17.00 | \$30.89 | \$25.00 | 2.0 |
| <i>Total Quantity for the Year =</i> | | | 1,360.00 | <i>Weighted Average=</i> | \$17.00 | \$30.89 | \$25.00 | 2.0 |
| 613-00400 4 Inch Electrical Conduit LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 400.00 | \$16.00 | \$20.43 | \$27.50 | 3 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 300.00 | \$17.00 | \$17.81 | \$30.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 700.00 | <i>Weighted Average=</i> | \$16.43 | \$19.31 | \$28.57 | 5.5 |
| <i>Total Quantity for the Year =</i> | | | 700.00 | <i>Weighted Average=</i> | \$16.43 | \$19.31 | \$28.57 | 5.5 |
| 613-00401 4 Inch Electrical Conduit (Jacked) LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1,160.00 | \$20.00 | \$39.40 | \$41.88 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,160.00 | <i>Weighted Average=</i> | \$20.00 | \$39.40 | \$41.88 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 1,160.00 | <i>Weighted Average=</i> | \$20.00 | \$39.40 | \$41.88 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|--|------------|--|-----------------------------------|----------------|----------------|------------|
| 613-00404 4 Inch Electrical Conduit (Multiduct) LF | | | | | | | |
| 2nd Quarter | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 25,928.00 | \$9.00 | \$12.03 | \$17.60 | 3 |
| | | | Total Quantity for the Qtr. = 25,928.00 | Weighted Average = \$9.00 | \$12.03 | \$17.60 | 3.0 |
| | | | Total Quantity for the Year = 25,928.00 | Weighted Average = \$9.00 | \$12.03 | \$17.60 | 3.0 |
| 613-01075 3/4 Inch Electrical Conduit (Plastic) LF | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 160.00 | \$8.00 | \$13.40 | \$15.71 | 6 |
| | | | Total Quantity for the Qtr. = 160.00 | Weighted Average = \$8.00 | \$13.40 | \$15.71 | 6.0 |
| 2nd Quarter | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1,000.00 | \$6.00 | \$4.27 | \$4.40 | 3 |
| | | | Total Quantity for the Qtr. = 1,000.00 | Weighted Average = \$6.00 | \$4.27 | \$4.40 | 3.0 |
| | | | Total Quantity for the Year = 1,160.00 | Weighted Average = \$6.28 | \$5.53 | \$5.96 | 4.5 |
| 613-01100 1 Inch Electrical Conduit (Plastic) LF | | | | | | | |
| 1st Quarter | | | | | | | |
| STA 0831-083 | Chatfield Reservoir COE Maintenance Facili | 03/02/2000 | 715.00 | \$10.00 | \$6.80 | \$5.60 | 2 |
| | | | Total Quantity for the Qtr. = 715.00 | Weighted Average = \$10.00 | \$6.80 | \$5.60 | 2.0 |
| | | | Total Quantity for the Year = 715.00 | Weighted Average = \$10.00 | \$6.80 | \$5.60 | 2.0 |
| 613-01150 1-1/2 Inch Electrical Conduit (Plastic) LF | | | | | | | |
| 2nd Quarter | | | | | | | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 5,000.00 | \$0.01 | \$6.30 | \$6.25 | 3 |
| | | | Total Quantity for the Qtr. = 5,000.00 | Weighted Average = \$0.01 | \$6.30 | \$6.25 | 3.0 |
| | | | Total Quantity for the Year = 5,000.00 | Weighted Average = \$0.01 | \$6.30 | \$6.25 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|--|------------|-------------------|--------------------------|----------------|----------------|----------------|------------|
| 613-01200 2 Inch Electrical Conduit (Plastic) LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 60.00 | \$20.00 | \$32.43 | \$56.50 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 20,330.00 | \$6.50 | \$5.33 | \$5.24 | 6 | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 1,390.00 | \$16.00 | \$37.00 | \$9.00 | 2 | |
| SHE R600-141 | HWY 7 AT I-25 SIGNAL PLACEMENT | 01/27/2000 | 265.00 | \$25.00 | \$15.33 | \$9.00 | 3 | |
| STA 0831-083 | Chatfield Reservoir COE Maintenance Facili | 03/02/2000 | 180.00 | \$20.00 | \$16.65 | \$22.30 | 2 | |
| Total Quantity for the Qtr. = | | | 22,225.00 | Weighted Average= | \$7.46 | \$7.59 | \$5.80 | 3.4 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 2,165.00 | \$8.00 | \$10.67 | \$11.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 220.00 | \$12.00 | \$9.38 | \$7.80 | 11 | |
| SHE 141A-026 | B.5 RD SIGNAL | 05/18/2000 | 220.00 | \$16.00 | \$24.50 | \$22.00 | 3 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 20.00 | \$0.02 | \$14.53 | \$14.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 770.00 | \$15.00 | \$9.10 | \$9.20 | 2 | |
| Total Quantity for the Qtr. = | | | 3,395.00 | Weighted Average= | \$10.32 | \$11.15 | \$11.11 | 4.4 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 41,844.00 | \$9.00 | \$6.25 | \$6.35 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 18,510.00 | \$9.00 | \$10.54 | \$11.00 | 5 | |
| Total Quantity for the Qtr. = | | | 60,354.00 | Weighted Average= | \$9.00 | \$7.57 | \$7.78 | 4.0 |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 5,001.00 | \$12.00 | \$8.80 | \$8.50 | 4 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 6,930.00 | \$9.00 | \$6.24 | \$6.50 | 8 | |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 1,662.00 | \$12.00 | \$16.25 | \$13.00 | 4 | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 2,280.00 | \$0.01 | \$16.00 | \$20.00 | 4 | |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 185.00 | \$12.00 | \$14.67 | \$17.33 | 5 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 840.00 | \$8.00 | \$17.14 | \$18.00 | 8 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 180.00 | \$10.00 | \$27.43 | \$29.70 | 4 | |
| Total Quantity for the Qtr. = | | | 17,078.00 | Weighted Average= | \$8.96 | \$10.12 | \$10.45 | 5.3 |
| Total Quantity for the Year = | | | 103,052.00 | Weighted Average= | \$8.71 | \$8.11 | \$7.90 | 4.4 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|-----------------------------------|------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 613-01300 3 Inch Electrical Conduit (Plastic) LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 2,380.00 | \$20.00 | \$8.24 | \$8.00 | 2 | |
| SHE R600-141 | HWY 7 AT I-25 SIGNAL PLACEMENT | 01/27/2000 | 40.00 | \$40.00 | \$18.33 | \$7.00 | 3 | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 450.00 | \$12.00 | \$8.22 | \$6.17 | 12 | |
| Total Quantity for the Qtr. = | | | 2,870.00 | Weighted Average= | \$19.02 | \$8.37 | \$7.70 | 5.7 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 2,415.00 | \$15.00 | \$16.00 | \$16.50 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 200.00 | \$15.00 | \$13.78 | \$10.90 | 11 | |
| SHE 141A-026 | B.5 RD SIGNAL | 05/18/2000 | 210.00 | \$18.00 | \$29.00 | \$23.00 | 3 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 350.00 | \$0.03 | \$19.75 | \$20.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 440.00 | \$15.00 | \$11.65 | \$11.30 | 2 | |
| Total Quantity for the Qtr. = | | | 3,615.00 | Weighted Average= | \$13.72 | \$16.47 | \$16.27 | 4.4 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 300.00 | \$15.00 | \$41.67 | \$42.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 540.00 | \$12.00 | \$26.40 | \$27.49 | 5 | |
| Total Quantity for the Qtr. = | | | 840.00 | Weighted Average= | \$13.07 | \$31.85 | \$32.67 | 4.0 |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 1,300.00 | \$13.00 | \$12.60 | \$12.75 | 4 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 950.00 | \$12.00 | \$11.26 | \$11.00 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 7,171.00 | \$10.00 | \$12.34 | \$12.30 | 4 | |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 2,881.00 | \$14.00 | \$17.50 | \$10.00 | 4 | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 510.00 | \$0.01 | \$21.75 | \$14.00 | 4 | |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 310.00 | \$14.00 | \$17.11 | \$18.56 | 5 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1,018.00 | \$15.00 | \$18.22 | \$19.00 | 8 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 20.00 | \$14.00 | \$24.67 | \$15.70 | 4 | |
| Total Quantity for the Qtr. = | | | 14,160.00 | Weighted Average= | \$11.32 | \$14.23 | \$12.47 | 5.1 |
| Total Quantity for the Year = | | | 21,485.00 | Weighted Average= | \$12.82 | \$14.51 | \$13.26 | 4.9 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|---------------------------------|------------|--------------------------------------|------------------|--------------------------|-------------------|-------------------|-------------------|-------------|
| 613-01800 8 Inch Electrical Conduit (Plastic) LF | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 963.00 | \$21.00 | \$44.55 | \$41.88 | 6 | | |
| | | | Total Quantity for the Qtr. = | 963.00 | Weighted Average= | \$21.00 | \$44.55 | \$41.88 | 6.0 |
| | | | Total Quantity for the Year = | 963.00 | Weighted Average= | \$21.00 | \$44.55 | \$41.88 | 6.0 |
| 613-04000 Conduit (Install Only) LF | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 300.00 | \$10.00 | \$23.83 | \$26.10 | 12 | | |
| | | | Total Quantity for the Qtr. = | 300.00 | Weighted Average= | \$10.00 | \$23.83 | \$26.10 | 12.0 |
| 3rd Quarter | | | | | | | | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 200.00 | \$10.00 | \$9.24 | \$9.00 | 9 | | |
| | | | Total Quantity for the Qtr. = | 200.00 | Weighted Average= | \$10.00 | \$9.24 | \$9.00 | 9.0 |
| | | | Total Quantity for the Year = | 500.00 | Weighted Average= | \$10.00 | \$18.00 | \$19.26 | 10.5 |
| 613-04100 Electrical System Modifications L S | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 1.00 | \$5,000.00 | \$3,954.00 | \$4,000.00 | 5 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$5,000.00 | \$3,954.00 | \$4,000.00 | 5.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$5,000.00 | \$3,954.00 | \$4,000.00 | 5.0 |
| 613-04125 1-1/4 Inch Electrical Conduit (Liquidtight Flexible Metal) LF | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 380.00 | \$60.00 | \$17.63 | \$22.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 380.00 | Weighted Average= | \$60.00 | \$17.63 | \$22.00 | 2.0 |
| | | | Total Quantity for the Year = | 380.00 | Weighted Average= | \$60.00 | \$17.63 | \$22.00 | 2.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|----------------------------|------------|--|------------------------------------|----------------|----------------|------------|
| 613-04200 2 Inch Electrical Conduit (Liquidtight Flexible Metal) LF | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 130.00 | \$70.00 | \$21.18 | \$23.00 | 2 |
| | | | Total Quantity for the Qtr. = 130.00 | Weighted Average = \$70.00 | \$21.18 | \$23.00 | 2.0 |
| | | | Total Quantity for the Year = 130.00 | Weighted Average = \$70.00 | \$21.18 | \$23.00 | 2.0 |
| 613-04250 2-1/2 Inch Electrical Conduit (Liquidtight Flexible Metal) LF | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 40.00 | \$100.00 | \$58.80 | \$52.00 | 2 |
| | | | Total Quantity for the Qtr. = 40.00 | Weighted Average = \$100.00 | \$58.80 | \$52.00 | 2.0 |
| | | | Total Quantity for the Year = 40.00 | Weighted Average = \$100.00 | \$58.80 | \$52.00 | 2.0 |
| 613-05000 Direct-Burial Cable LF | | | | | | | |
| 1st Quarter | | | | | | | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 1,000.00 | \$20.00 | \$16.25 | \$15.00 | 4 |
| | | | Total Quantity for the Qtr. = 1,000.00 | Weighted Average = \$20.00 | \$16.25 | \$15.00 | 4.0 |
| 2nd Quarter | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 3,700.00 | \$5.00 | \$10.67 | \$11.00 | 3 |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 12,000.00 | \$0.00 | \$4.48 | \$4.50 | 3 |
| | | | Total Quantity for the Qtr. = 15,700.00 | Weighted Average = \$1.18 | \$5.94 | \$6.03 | 3.0 |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1,650.00 | \$5.00 | \$15.67 | \$16.00 | 3 |
| | | | Total Quantity for the Qtr. = 1,650.00 | Weighted Average = \$5.00 | \$15.67 | \$16.00 | 3.0 |
| 4th Quarter | | | | | | | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 200.00 | \$100.00 | \$11.48 | \$9.00 | 6 |
| | | | Total Quantity for the Qtr. = 200.00 | Weighted Average = \$100.00 | \$11.48 | \$9.00 | 6.0 |
| | | | Total Quantity for the Year = 18,550.00 | Weighted Average = \$3.60 | \$7.42 | \$7.43 | 3.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|-------------------------------------|------------|-----------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 613-05500 Wireway LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 1,753.00 | \$72.00 | \$71.13 | \$51.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,753.00 | <i>Weighted Average=</i> | \$72.00 | \$71.13 | \$51.00 | 2.0 |
| <i>Total Quantity for the Year =</i> | | | 1,753.00 | <i>Weighted Average=</i> | \$72.00 | \$71.13 | \$51.00 | 2.0 |
| 613-07000 Pull Box (Special) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 4.00 | \$400.00 | \$663.33 | \$850.00 | 3 | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 5.00 | \$250.00 | \$274.75 | \$339.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 9.00 | <i>Weighted Average=</i> | \$316.67 | \$447.45 | \$566.11 | 3.5 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 7.00 | \$500.00 | \$385.44 | \$500.00 | 5 | |
| STU R600 146 | VMS INSTALATION | 06/08/2000 | 2.00 | \$500.00 | \$525.17 | \$278.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 9.00 | <i>Weighted Average=</i> | \$500.00 | \$416.49 | \$450.67 | 4.0 |
| 3rd Quarter | | | | | | | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 4.00 | \$500.00 | \$207.50 | \$215.00 | 2 | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 4.00 | \$380.00 | \$443.75 | \$200.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 8.00 | <i>Weighted Average=</i> | \$440.00 | \$325.63 | \$207.50 | 3.0 |
| 4th Quarter | | | | | | | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 5.00 | \$400.00 | \$287.50 | \$375.00 | 4 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 2.00 | \$500.00 | \$263.72 | \$250.00 | 8 | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 6.00 | \$0.50 | \$397.50 | \$220.00 | 4 | |
| STA 0961-009 | ARKANSAS B TO FOUNTAIN B | 12/14/2000 | 3.00 | \$0.30 | \$610.00 | \$220.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 16.00 | <i>Weighted Average=</i> | \$187.74 | \$386.25 | \$272.19 | 4.5 |
| <i>Total Quantity for the Year =</i> | | | 42.00 | <i>Weighted Average=</i> | \$330.33 | \$394.30 | \$361.10 | 3.9 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|----------------------------|------------|--------------------------------------|------------------|--------------------------|-------------------|-----------------|-----------------|------------|
| 613-07026 Pull Box (16"x24"x12") Deep EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 42.00 | \$3,800.00 | \$706.50 | \$350.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 42.00 | Weighted Average= | \$3,800.00 | \$706.50 | \$350.00 | 2.0 |
| | | | Total Quantity for the Year = | 42.00 | Weighted Average= | \$3,800.00 | \$706.50 | \$350.00 | 2.0 |
| 613-07033 Pull Box (24"x20"x12") Deep EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 6.00 | \$150.00 | \$687.50 | \$475.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 6.00 | Weighted Average= | \$150.00 | \$687.50 | \$475.00 | 2.0 |
| | | | Total Quantity for the Year = | 6.00 | Weighted Average= | \$150.00 | \$687.50 | \$475.00 | 2.0 |
| 613-07044 Pull Box (42"x30"x6") Deep EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 59.00 | \$550.00 | \$820.00 | \$500.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 59.00 | Weighted Average= | \$550.00 | \$820.00 | \$500.00 | 2.0 |
| | | | Total Quantity for the Year = | 59.00 | Weighted Average= | \$550.00 | \$820.00 | \$500.00 | 2.0 |
| 613-07180 Pull Box (24"x36"x36") Deep EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 8.00 | \$4,000.00 | \$859.00 | \$687.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 8.00 | Weighted Average= | \$4,000.00 | \$859.00 | \$687.00 | 2.0 |
| | | | Total Quantity for the Year = | 8.00 | Weighted Average= | \$4,000.00 | \$859.00 | \$687.00 | 2.0 |
| 613-07200 2 Inch Electrical Body (Type LB) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 4.00 | \$125.00 | \$113.00 | \$140.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 4.00 | Weighted Average= | \$125.00 | \$113.00 | \$140.00 | 2.0 |
| | | | Total Quantity for the Year = | 4.00 | Weighted Average= | \$125.00 | \$113.00 | \$140.00 | 2.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|----------------------------|------------|---------------|--------------------------|-----------------|-----------------|-----------------|
| 613-07210 2 Inch Electrical Conduit Body (Type TEE) EACH | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 140.00 | \$226.00 | \$126.50 | \$150.00 | 2 |
| <i>Total Quantity for the Qtr. =</i> | | | 140.00 | <i>Weighted Average=</i> | \$226.00 | \$126.50 | \$150.00 |
| <i>Total Quantity for the Year =</i> | | | 140.00 | <i>Weighted Average=</i> | \$226.00 | \$126.50 | \$150.00 |
| | | | | | | | 2.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|--|------------|--------------|--------------------------|---------------------|---------------------|---------------------|------------|
| 613-10000 Wiring L S | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 1.00 | \$2,000.00 | \$2,655.25 | \$226.00 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1.00 | \$30,000.00 | \$60,827.16 | \$62,820.00 | 6 | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 1.00 | \$700,000.00 | \$587,470.50 | \$475,000.00 | 2 | |
| SHE R600-141 | HWY 7 AT I-25 SIGNAL PLACEMENT | 01/27/2000 | 1.00 | \$5,000.00 | \$7,311.67 | \$6,970.00 | 3 | |
| STA 0831-083 | Chatfield Reservoir COE Maintenance Facili | 03/02/2000 | 1.00 | \$1,000.00 | \$5,297.00 | \$6,594.00 | 2 | |
| Total Quantity for the Qtr. = | | | 5.00 | Weighted Average= | \$147,600.00 | \$132,712.32 | \$110,322.00 | 3.4 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 1.00 | \$15,000.00 | \$13,739.60 | \$14,000.00 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1.00 | \$10,000.00 | \$1,625.00 | \$1,650.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1.00 | \$35,000.00 | \$35,542.83 | \$67,329.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 1.00 | \$31,000.00 | \$50,676.81 | \$15,000.00 | 8 | |
| SHE 141A-026 | B.5 RD SIGNAL | 05/18/2000 | 1.00 | \$2,000.00 | \$6,376.90 | \$5,900.00 | 3 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 1.00 | \$25.00 | \$6,630.00 | \$3,500.00 | 3 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 4.00 | \$6,000.25 | \$4,010.33 | \$6,000.00 | 3 | |
| Total Quantity for the Qtr. = | | | 10.00 | Weighted Average= | \$11,702.60 | \$13,063.25 | \$13,137.90 | 5.1 |
| 3rd Quarter | | | | | | | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 1.00 | \$2,000.00 | \$2,400.00 | \$2,500.00 | 2 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 1.00 | \$500.00 | \$1,032.50 | \$500.00 | 4 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$50,000.00 | \$5,866.67 | \$6,000.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1.00 | \$20,000.00 | \$1,585.83 | \$1,649.38 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 1.00 | \$7,500.00 | \$7,842.74 | \$9,000.00 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$15,000.00 | \$10,865.00 | \$10,660.00 | 4 | |
| Total Quantity for the Qtr. = | | | 6.00 | Weighted Average= | \$15,833.33 | \$4,932.12 | \$5,051.56 | 4.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|-------------------------------------|------------|-----------------|--------------------------|--------------------|--------------------|--------------------|------------|
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 1.00 | \$7,000.00 | \$4,103.33 | \$1,585.00 | 4 | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 1.00 | \$3,000.00 | \$3,010.00 | \$3,500.00 | 4 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1.00 | \$9,000.00 | \$7,438.18 | \$7,500.00 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 1.00 | \$6,000.00 | \$29,684.38 | \$1,537.50 | 4 | |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 1.00 | \$7,000.00 | \$19,465.00 | \$14,000.00 | 4 | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 1.00 | \$5.00 | \$21,952.75 | \$20,000.00 | 4 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1.00 | \$9,000.00 | \$8,443.75 | \$7,000.00 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1.00 | \$5,000.00 | \$6,292.80 | \$5,000.00 | 8 | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 1.00 | \$2,000.00 | \$3,606.33 | \$1,600.00 | 6 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 1.00 | \$1,000.00 | \$3,843.75 | \$4,100.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 10.00 | <i>Weighted Average=</i> | \$4,900.50 | \$10,784.03 | \$6,582.25 | 5.4 |
| <i>Total Quantity for the Year =</i> | | | 31.00 | <i>Weighted Average=</i> | \$32,226.81 | \$30,052.49 | \$25,132.93 | 4.8 |
| 613-12000 Luminaire Fluorescent (Tunnel) EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 18.00 | \$1,200.00 | \$1,066.67 | \$1,100.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 18.00 | <i>Weighted Average=</i> | \$1,200.00 | \$1,066.67 | \$1,100.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 18.00 | <i>Weighted Average=</i> | \$1,200.00 | \$1,066.67 | \$1,100.00 | 3.0 |
| 613-12100 Luminaire Fluorescent (Type F1 Tunnel) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 1,808.00 | \$1,300.00 | \$1,344.50 | \$1,357.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,808.00 | <i>Weighted Average=</i> | \$1,300.00 | \$1,344.50 | \$1,357.00 | 2.0 |
| <i>Total Quantity for the Year =</i> | | | 1,808.00 | <i>Weighted Average=</i> | \$1,300.00 | \$1,344.50 | \$1,357.00 | 2.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|----------------------------|------------|--------------------------------------|------------------|--------------------------|---------------------|---------------------|---------------------|------------|
| 613-12200 Luminaire Fluorescent (Type F2 Tunnel) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 73.00 | \$1,350.00 | \$1,381.00 | \$1,400.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 73.00 | Weighted Average= | \$1,350.00 | \$1,381.00 | \$1,400.00 | 2.0 |
| | | | Total Quantity for the Year = | 73.00 | Weighted Average= | \$1,350.00 | \$1,381.00 | \$1,400.00 | 2.0 |
| 613-12300 Luminaire Fluorescent (Type F3 Tunnel) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 277.00 | \$1,450.00 | \$1,401.00 | \$1,460.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 277.00 | Weighted Average= | \$1,450.00 | \$1,401.00 | \$1,460.00 | 2.0 |
| | | | Total Quantity for the Year = | 277.00 | Weighted Average= | \$1,450.00 | \$1,401.00 | \$1,460.00 | 2.0 |
| 613-15200 Recessed Light (Special) EACH | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 3.00 | \$750.00 | \$1,121.18 | \$1,265.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 3.00 | Weighted Average= | \$750.00 | \$1,121.18 | \$1,265.00 | 4.0 |
| | | | Total Quantity for the Year = | 3.00 | Weighted Average= | \$750.00 | \$1,121.18 | \$1,265.00 | 4.0 |
| 613-15750 HID Luminaire Mounting Support System L S | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 1.00 | \$500,000.00 | \$191,194.50 | \$197,000.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$500,000.00 | \$191,194.50 | \$197,000.00 | 2.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$500,000.00 | \$191,194.50 | \$197,000.00 | 2.0 |
| 613-16000 Luminaire (Special) EACH | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 13.00 | \$2,000.00 | \$887.94 | \$1,000.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 13.00 | Weighted Average= | \$2,000.00 | \$887.94 | \$1,000.00 | 4.0 |
| | | | Total Quantity for the Year = | 13.00 | Weighted Average= | \$2,000.00 | \$887.94 | \$1,000.00 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|--------------------------------|------------|--------------------------------------|------------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 613-30005 Light Standard and Luminaire (Pedestrian) EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 11.00 | \$3,000.00 | \$1,923.33 | \$1,980.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 11.00 | Weighted Average= | \$3,000.00 | \$1,923.33 | \$1,980.00 | 3.0 |
| | | | Total Quantity for the Year = | 11.00 | Weighted Average= | \$3,000.00 | \$1,923.33 | \$1,980.00 | 3.0 |
| 613-30140 Light Standard Aluminum (14 Foot) EACH | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 13.00 | \$1,200.00 | \$2,276.26 | \$2,325.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 13.00 | Weighted Average= | \$1,200.00 | \$2,276.26 | \$2,325.00 | 4.0 |
| | | | Total Quantity for the Year = | 13.00 | Weighted Average= | \$1,200.00 | \$2,276.26 | \$2,325.00 | 4.0 |
| 613-30302 Light Standard Aluminum (30 Foot) (2-Arm) EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 5.00 | \$2,500.00 | \$2,025.14 | \$2,200.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 5.00 | Weighted Average= | \$2,500.00 | \$2,025.14 | \$2,200.00 | 8.0 |
| | | | Total Quantity for the Year = | 5.00 | Weighted Average= | \$2,500.00 | \$2,025.14 | \$2,200.00 | 8.0 |
| 613-30350 Light Standard Aluminum (35 Foot) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 83.00 | \$1,400.00 | \$2,050.03 | \$2,094.00 | 6 | | |
| | | | Total Quantity for the Qtr. = | 83.00 | Weighted Average= | \$1,400.00 | \$2,050.03 | \$2,094.00 | 6.0 |
| 2nd Quarter | | | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 53.00 | \$1,500.00 | \$1,581.84 | \$1,800.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 53.00 | Weighted Average= | \$1,500.00 | \$1,581.84 | \$1,800.00 | 8.0 |
| | | | Total Quantity for the Year = | 136.00 | Weighted Average= | \$1,438.97 | \$1,867.58 | \$1,979.43 | 7.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|---------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 613-30400 Light Standard Aluminum (40 Foot) EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 7.00 | \$2,000.00 | \$1,830.74 | \$2,000.00 | 8 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 34.00 | \$2.00 | \$1,721.67 | \$1,700.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 41.00 | <i>Weighted Average=</i> | \$343.12 | \$1,740.29 | \$1,751.22 | 5.5 |
| <i>Total Quantity for the Year =</i> | | | 41.00 | <i>Weighted Average=</i> | \$343.12 | \$1,740.29 | \$1,751.22 | 5.5 |
| 613-32350 Light Standard Steel (35 Foot) EACH | | | | | | | | |
| 4th Quarter | | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 14.00 | \$2,500.00 | \$2,458.13 | \$2,300.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 14.00 | <i>Weighted Average=</i> | \$2,500.00 | \$2,458.13 | \$2,300.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 14.00 | <i>Weighted Average=</i> | \$2,500.00 | \$2,458.13 | \$2,300.00 | 8.0 |
| 613-32400 Light Standard Steel (40 Foot) EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 24.00 | \$2,200.00 | \$1,752.80 | \$1,800.00 | 5 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 4.00 | \$2,000.00 | \$2,430.50 | \$2,253.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 28.00 | <i>Weighted Average=</i> | \$2,171.43 | \$1,849.61 | \$1,864.71 | 8.0 |
| 3rd Quarter | | | | | | | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 3.00 | \$2,500.00 | \$2,200.00 | \$2,300.00 | 2 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 1.00 | \$2,200.00 | \$2,913.00 | \$2,200.00 | 4 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 84.00 | \$2,000.00 | \$1,282.66 | \$1,319.50 | 5 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 8.00 | \$2,000.00 | \$2,464.94 | \$2,400.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 96.00 | <i>Weighted Average=</i> | \$2,017.71 | \$1,426.83 | \$1,449.35 | 5.0 |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 16.00 | \$2,100.00 | \$2,119.51 | \$2,110.00 | 4 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 16.00 | \$2,000.00 | \$2,263.25 | \$2,255.00 | 4 | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 1.00 | \$2,300.00 | \$2,756.33 | \$3,500.00 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 33.00 | <i>Weighted Average=</i> | \$2,057.58 | \$2,208.50 | \$2,222.42 | 4.7 |
| <i>Total Quantity for the Year =</i> | | | 157.00 | <i>Weighted Average=</i> | \$2,053.50 | \$1,666.53 | \$1,685.92 | 5.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|--------------|--------------------------|--------------------|--------------------|--------------------|-------------|
| 613-34350 Light Standard Metal (35 Foot) EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 3.00 | \$2,200.00 | \$2,796.67 | \$2,860.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$2,200.00 | \$2,796.67 | \$2,860.00 | 3.0 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 6.00 | \$2,200.00 | \$4,166.67 | \$4,200.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6.00 | <i>Weighted Average=</i> | \$2,200.00 | \$4,166.67 | \$4,200.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 9.00 | <i>Weighted Average=</i> | \$2,200.00 | \$3,710.00 | \$3,753.33 | 3.0 |
| 613-34400 Light Standard Metal (40 Foot) EACH | | | | | | | | |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 26.00 | \$2,000.00 | \$1,569.66 | \$1,500.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 26.00 | <i>Weighted Average=</i> | \$2,000.00 | \$1,569.66 | \$1,500.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 26.00 | <i>Weighted Average=</i> | \$2,000.00 | \$1,569.66 | \$1,500.00 | 8.0 |
| 613-35100 Light Standard Steel High Mast (100 Foot) EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$15,000.00 | \$17,568.25 | \$17,498.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$15,000.00 | \$17,568.25 | \$17,498.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$15,000.00 | \$17,568.25 | \$17,498.00 | 4.0 |
| 613-35120 Light Standard Steel High Mast (120 Foot) EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 7.00 | \$13,000.00 | \$17,748.21 | \$19,929.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 7.00 | <i>Weighted Average=</i> | \$13,000.00 | \$17,748.21 | \$19,929.00 | 11.0 |
| <i>Total Quantity for the Year =</i> | | | 7.00 | <i>Weighted Average=</i> | \$13,000.00 | \$17,748.21 | \$19,929.00 | 11.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|---------------|--------------------------|--------------------|--------------------|--------------------|-------------|
| 613-35140 Light Standard Steel High Mast (140 Foot) EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 2.00 | \$15,000.00 | \$19,154.37 | \$21,945.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$15,000.00 | \$19,154.37 | \$21,945.00 | 11.0 |
| 4th Quarter | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 2.00 | \$10,000.00 | \$14,103.13 | \$12,812.50 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$10,000.00 | \$14,103.13 | \$12,812.50 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 4.00 | <i>Weighted Average=</i> | \$12,500.00 | \$16,628.75 | \$17,378.75 | 7.5 |
| 613-40000 Concrete Foundation Pad EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 14.00 | \$900.00 | \$961.67 | \$990.00 | 3 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 2.00 | \$700.00 | \$870.01 | \$959.50 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 16.00 | <i>Weighted Average=</i> | \$875.00 | \$950.21 | \$986.19 | 3.5 |
| 3rd Quarter | | | | | | | | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 1.00 | \$1,000.00 | \$1,104.50 | \$800.00 | 4 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 5.00 | \$900.00 | \$1,033.33 | \$1,000.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 84.00 | \$400.00 | \$736.72 | \$769.71 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 90.00 | <i>Weighted Average=</i> | \$434.44 | \$757.28 | \$782.84 | 4.0 |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 29.00 | \$500.00 | \$877.14 | \$850.00 | 4 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 26.00 | \$550.00 | \$418.54 | \$425.00 | 8 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 14.00 | \$600.00 | \$702.50 | \$600.00 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 3.00 | \$500.00 | \$921.72 | \$1,110.00 | 8 | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 1.00 | \$700.00 | \$870.00 | \$1,000.00 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 73.00 | <i>Weighted Average=</i> | \$539.73 | \$682.04 | \$663.42 | 6.8 |
| <i>Total Quantity for the Year =</i> | | | 179.00 | <i>Weighted Average=</i> | \$516.76 | \$743.84 | \$752.32 | 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 | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 83.00 | \$500.00 | \$676.93 | \$640.76 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 83.00 | <i>Weighted Average=</i> | \$500.00 | \$676.93 | \$640.76 | 6.0 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 24.00 | \$500.00 | \$542.80 | \$600.00 | 5 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 17.00 | \$500.00 | \$1,073.99 | \$715.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 102.00 | \$500.00 | \$563.74 | \$600.00 | 8 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 34.00 | \$0.50 | \$447.00 | \$450.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 177.00 | <i>Weighted Average=</i> | \$404.05 | \$587.48 | \$582.23 | 6.8 |
| 3rd Quarter | | | | | | | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 3.00 | \$500.00 | \$482.50 | \$500.00 | 2 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 8.00 | \$600.00 | \$630.33 | \$620.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 11.00 | <i>Weighted Average=</i> | \$572.73 | \$590.02 | \$587.27 | 5.5 |
| 4th Quarter | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 16.00 | \$600.00 | \$865.42 | \$1,209.50 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 16.00 | <i>Weighted Average=</i> | \$600.00 | \$865.42 | \$1,209.50 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 287.00 | <i>Weighted Average=</i> | \$449.19 | \$628.94 | \$634.32 | 6.0 |
| 613-45048 High Mast Foundation (Drilled Caisson) (48 Inch) LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 163.00 | \$130.00 | \$203.77 | \$235.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 163.00 | <i>Weighted Average=</i> | \$130.00 | \$203.77 | \$235.00 | 11.0 |
| 4th Quarter | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 40.00 | \$150.00 | \$249.83 | \$371.05 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 40.00 | <i>Weighted Average=</i> | \$150.00 | \$249.83 | \$371.05 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 203.00 | <i>Weighted Average=</i> | \$133.94 | \$212.85 | \$261.81 | 7.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|----------------------------------|------------|--|-------------------------------------|-------------------|-------------------|-------------|
| 613-50000 Lowering Device EACH | | | | | | | |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 9.00 | \$5,500.00 | \$5,369.15 | \$5,000.00 | 11 |
| | | | Total Quantity for the Qtr. = 9.00 | Weighted Average= \$5,500.00 | \$5,369.15 | \$5,000.00 | 11.0 |
| 3rd Quarter | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$5,000.00 | \$6,516.80 | \$6,427.20 | 4 |
| | | | Total Quantity for the Qtr. = 1.00 | Weighted Average= \$5,000.00 | \$6,516.80 | \$6,427.20 | 4.0 |
| 4th Quarter | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 2.00 | \$4,000.00 | \$9,258.75 | \$9,225.00 | 4 |
| | | | Total Quantity for the Qtr. = 2.00 | Weighted Average= \$4,000.00 | \$9,258.75 | \$9,225.00 | 4.0 |
| | | | Total Quantity for the Year = 12.00 | Weighted Average= \$5,208.33 | \$6,113.05 | \$5,823.10 | 6.3 |
| 613-50050 Portable Power Unit EACH | | | | | | | |
| 3rd Quarter | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$2,500.00 | \$2,960.91 | \$2,902.64 | 4 |
| | | | Total Quantity for the Qtr. = 1.00 | Weighted Average= \$2,500.00 | \$2,960.91 | \$2,902.64 | 4.0 |
| | | | Total Quantity for the Year = 1.00 | Weighted Average= \$2,500.00 | \$2,960.91 | \$2,902.64 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|--------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 613-50100 Lighting Control Center EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 2.00 | \$7,500.00 | \$9,091.67 | \$9,350.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 9.00 | \$3,000.00 | \$3,230.11 | \$2,983.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 11.00 | <i>Weighted Average=</i> | \$3,818.18 | \$4,295.85 | \$4,140.64 | 7.0 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 2.00 | \$7,500.00 | \$9,166.67 | \$9,000.00 | 3 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$4,000.00 | \$2,996.31 | \$2,944.24 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$6,333.33 | \$7,109.88 | \$6,981.41 | 3.5 |
| 4th Quarter | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 2.00 | \$2,000.00 | \$8,738.13 | \$8,712.50 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$2,000.00 | \$8,738.13 | \$8,712.50 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 16.00 | <i>Weighted Average=</i> | \$4,062.50 | \$5,378.76 | \$5,244.77 | 5.0 |
| 613-50150 Secondary Service Pedestal EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1.00 | \$500.00 | \$541.67 | \$550.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 9.00 | \$1,000.00 | \$1,104.47 | \$530.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 10.00 | <i>Weighted Average=</i> | \$950.00 | \$1,048.19 | \$532.00 | 7.0 |
| 3rd Quarter | | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 1.00 | \$300.00 | \$2,466.41 | \$2,700.00 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$400.00 | \$377.25 | \$364.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$350.00 | \$1,421.83 | \$1,532.00 | 6.0 |
| 4th Quarter | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 2.00 | \$300.00 | \$1,028.75 | \$1,025.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$300.00 | \$1,028.75 | \$1,025.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 14.00 | <i>Weighted Average=</i> | \$771.43 | \$1,098.79 | \$745.29 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|----------------------------|------------|--------------------------------------|------------------|--------------------------|-----------------------|---------------------|---------------------|------------|
| 613-50325 Tunnel Lighting Control System L S | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 1.00 | \$1,000,000.00 | \$491,550.50 | \$307,000.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$1,000,000.00 | \$491,550.50 | \$307,000.00 | 2.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$1,000,000.00 | \$491,550.50 | \$307,000.00 | 2.0 |
| 613-50357 Power Transformer (150KVA,480-2400V,3 Phase) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 1.00 | \$11,000.00 | \$11,322.50 | \$9,700.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$11,000.00 | \$11,322.50 | \$9,700.00 | 2.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$11,000.00 | \$11,322.50 | \$9,700.00 | 2.0 |
| 613-50359 Power Transformer (150KVA,2400-480V,3 Phase) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 6.00 | \$9,500.00 | \$10,564.50 | \$8,870.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 6.00 | Weighted Average= | \$9,500.00 | \$10,564.50 | \$8,870.00 | 2.0 |
| | | | Total Quantity for the Year = | 6.00 | Weighted Average= | \$9,500.00 | \$10,564.50 | \$8,870.00 | 2.0 |
| 613-50362 Power Transformer (300KVA,480-2400V,3 Phase) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 1.00 | \$16,500.00 | \$18,752.50 | \$15,000.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$16,500.00 | \$18,752.50 | \$15,000.00 | 2.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$16,500.00 | \$18,752.50 | \$15,000.00 | 2.0 |
| 613-50410 Light Standard (Temporary) EACH | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 8.00 | \$2,000.00 | \$2,571.88 | \$2,562.50 | 4 | | |
| | | | Total Quantity for the Qtr. = | 8.00 | Weighted Average= | \$2,000.00 | \$2,571.88 | \$2,562.50 | 4.0 |
| | | | Total Quantity for the Year = | 8.00 | Weighted Average= | \$2,000.00 | \$2,571.88 | \$2,562.50 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|--------------------------------|------------|--------------------------------------|------------------|---------------------------|-----------------|-------------------|-------------------|------------|
| 613-70100 Luminaire High Pressure Sodium (100 Watt) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 4.00 | \$600.00 | \$852.06 | \$889.95 | 6 | | |
| | | | Total Quantity for the Qtr. = | 4.00 | Weighted Average = | \$600.00 | \$852.06 | \$889.95 | 6.0 |
| 2nd Quarter | | | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 2.00 | \$500.00 | \$885.92 | \$2,000.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average = | \$500.00 | \$885.92 | \$2,000.00 | 8.0 |
| | | | Total Quantity for the Year = | 6.00 | Weighted Average = | \$566.67 | \$863.34 | \$1,259.97 | 7.0 |
| 613-70150 Luminaire High Pressure Sodium (150 Watt) EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 5.00 | \$500.00 | \$856.67 | \$880.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 5.00 | Weighted Average = | \$500.00 | \$856.67 | \$880.00 | 3.0 |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 6.00 | \$500.00 | \$1,050.00 | \$1,050.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 6.00 | Weighted Average = | \$500.00 | \$1,050.00 | \$1,050.00 | 3.0 |
| | | | Total Quantity for the Year = | 11.00 | Weighted Average = | \$500.00 | \$962.12 | \$972.73 | 3.0 |
| 613-70175 Luminaire High Pressure Sodium (175 Watt) EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 2.00 | \$600.00 | \$1,072.68 | \$1,000.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average = | \$600.00 | \$1,072.68 | \$1,000.00 | 8.0 |
| | | | Total Quantity for the Year = | 2.00 | Weighted Average = | \$600.00 | \$1,072.68 | \$1,000.00 | 8.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|-------------------------------------|------------|--------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 613-70250 Luminaire High Pressure Sodium (250 Watt) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| SHE R600-141 | HWY 7 AT I-25 SIGNAL PLACEMENT | 01/27/2000 | 2.00 | \$1,000.00 | \$552.33 | \$488.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$1,000.00 | \$552.33 | \$488.00 | 3.0 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 25.00 | \$1,500.00 | \$2,480.75 | \$2,833.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 10.00 | \$600.00 | \$493.19 | \$400.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 35.00 | <i>Weighted Average=</i> | \$1,242.86 | \$1,912.87 | \$2,137.86 | 9.5 |
| 3rd Quarter | | | | | | | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 4.00 | \$700.00 | \$469.97 | \$460.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$700.00 | \$469.97 | \$460.00 | 9.0 |
| 4th Quarter | | | | | | | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 4.00 | \$500.00 | \$518.75 | \$400.00 | 4 | |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 11.00 | \$670.00 | \$428.75 | \$350.00 | 4 | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 5.00 | \$0.67 | \$444.75 | \$300.00 | 4 | |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 3.00 | \$1,000.00 | \$590.00 | \$390.00 | 5 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 14.00 | \$800.00 | \$983.13 | \$900.00 | 8 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 4.00 | \$400.01 | \$612.75 | \$570.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 41.00 | <i>Weighted Average=</i> | \$613.99 | \$658.53 | \$560.98 | 4.8 |
| <i>Total Quantity for the Year =</i> | | | 82.00 | <i>Weighted Average=</i> | \$896.02 | \$1,182.13 | \$1,227.33 | 6.0 |
| 613-70251 Luminaire High Pressure Sodium (250 Watt) (Install Only) EACH | | | | | | | | |
| 4th Quarter | | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 4.00 | \$100.00 | \$230.00 | \$210.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$100.00 | \$230.00 | \$210.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 4.00 | <i>Weighted Average=</i> | \$100.00 | \$230.00 | \$210.00 | 8.0 |

| 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 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 4.00 | \$500.00 | \$449.44 | \$452.00 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 83.00 | \$500.00 | \$455.99 | \$418.80 | 6 | |
| Total Quantity for the Qtr. = | | | 87.00 | Weighted Average= | \$500.00 | \$455.69 | \$420.33 | 5.0 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 24.00 | \$450.00 | \$414.20 | \$500.00 | 5 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 7.00 | \$1,500.00 | \$477.29 | \$511.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 97.00 | \$500.00 | \$395.32 | \$450.00 | 8 | |
| SHE 141A-026 | B.5 RD SIGNAL | 05/18/2000 | 2.00 | \$400.00 | \$507.00 | \$435.00 | 3 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 38.00 | \$0.38 | \$411.00 | \$400.00 | 3 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 10.00 | \$400.00 | \$454.83 | \$400.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 4.00 | \$700.00 | \$400.00 | \$400.00 | 2 | |
| Total Quantity for the Qtr. = | | | 182.00 | Weighted Average= | \$425.35 | \$408.84 | \$444.49 | 5.0 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 12.00 | \$450.00 | \$516.84 | \$546.00 | 9 | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 3.00 | \$400.00 | \$392.50 | \$410.00 | 2 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 1.00 | \$800.00 | \$628.50 | \$400.00 | 4 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 88.00 | \$300.00 | \$317.17 | \$329.88 | 5 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 8.00 | \$500.00 | \$503.31 | \$460.00 | 9 | |
| Total Quantity for the Qtr. = | | | 112.00 | Weighted Average= | \$337.50 | \$356.65 | \$365.10 | 5.8 |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 16.00 | \$600.00 | \$642.18 | \$635.00 | 4 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 29.00 | \$400.00 | \$558.89 | \$550.00 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 16.00 | \$300.00 | \$514.38 | \$512.50 | 4 | |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 4.00 | \$600.00 | \$469.50 | \$360.00 | 4 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 2.00 | \$600.00 | \$528.05 | \$600.00 | 8 | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 1.00 | \$500.00 | \$555.00 | \$800.00 | 6 | |
| Total Quantity for the Qtr. = | | | 68.00 | Weighted Average= | \$442.65 | \$561.79 | \$555.15 | 5.7 |
| Total Quantity for the Year = | | | 449.00 | Weighted Average= | \$420.52 | \$428.06 | \$436.76 | 5.4 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|----------------------------------|------------|--------------------------------------|------------------|--------------------------|-------------------|-------------------|-------------------|-------------|
| 613-71000 Luminaire High Pressure Sodium (1000 Watt) EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 53.00 | \$1,500.00 | \$1,073.19 | \$1,224.00 | 11 | | |
| | | | Total Quantity for the Qtr. = | 53.00 | Weighted Average= | \$1,500.00 | \$1,073.19 | \$1,224.00 | 11.0 |
| 3rd Quarter | | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 2.00 | \$1,000.00 | \$1,302.60 | \$1,284.40 | 4 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$1,000.00 | \$1,302.60 | \$1,284.40 | 4.0 |
| 4th Quarter | | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 8.00 | \$1,000.00 | \$823.00 | \$820.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 8.00 | Weighted Average= | \$1,000.00 | \$823.00 | \$820.00 | 4.0 |
| | | | Total Quantity for the Year = | 63.00 | Weighted Average= | \$1,420.63 | \$1,048.70 | \$1,174.62 | 6.3 |
| 613-72150 Luminaire High Pressure Sodium (Wall Type) (150 Watt) EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 8.00 | \$350.00 | \$1,501.44 | \$1,539.42 | 5 | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 2.00 | \$750.00 | \$572.85 | \$556.40 | 4 | | |
| | | | Total Quantity for the Qtr. = | 10.00 | Weighted Average= | \$430.00 | \$1,315.72 | \$1,342.82 | 4.5 |
| 4th Quarter | | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 2.00 | \$300.00 | \$227.01 | \$225.00 | 8 | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 4.00 | \$600.00 | \$1,440.25 | \$1,435.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 6.00 | Weighted Average= | \$500.00 | \$1,035.84 | \$1,031.67 | 6.0 |
| | | | Total Quantity for the Year = | 16.00 | Weighted Average= | \$456.25 | \$1,210.76 | \$1,226.14 | 5.3 |
| 613-72250 Luminaire High Pressure Sodium (Wall Type) (250 Watt) EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 4.00 | \$900.00 | \$658.12 | \$800.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 4.00 | Weighted Average= | \$900.00 | \$658.12 | \$800.00 | 8.0 |
| | | | Total Quantity for the Year = | 4.00 | Weighted Average= | \$900.00 | \$658.12 | \$800.00 | 8.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|----------------------------|------------|--------------------------------------|------------------|--------------------------|--------------------|--------------------|--------------------|------------|
| 613-80022 Circuit Breaker (225A, 3 Pole) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 1.00 | \$1,500.00 | \$8,359.00 | \$7,500.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$1,500.00 | \$8,359.00 | \$7,500.00 | 2.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$1,500.00 | \$8,359.00 | \$7,500.00 | 2.0 |
| 613-80040 Circuit Breaker (400A, 3 Pole) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 1.00 | \$2,500.00 | \$9,266.00 | \$8,560.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$2,500.00 | \$9,266.00 | \$8,560.00 | 2.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$2,500.00 | \$9,266.00 | \$8,560.00 | 2.0 |
| 613-80120 Circuit Breaker (Retrofit 1200A, 3 Pole) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 2.00 | \$5,000.00 | \$8,646.00 | \$7,050.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$5,000.00 | \$8,646.00 | \$7,050.00 | 2.0 |
| | | | Total Quantity for the Year = | 2.00 | Weighted Average= | \$5,000.00 | \$8,646.00 | \$7,050.00 | 2.0 |
| 613-80200 2.4KV Motor Control Center Cubicle EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 2.00 | \$16,000.00 | \$34,879.50 | \$27,500.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$16,000.00 | \$34,879.50 | \$27,500.00 | 2.0 |
| | | | Total Quantity for the Year = | 2.00 | Weighted Average= | \$16,000.00 | \$34,879.50 | \$27,500.00 | 2.0 |
| 613-80250 Automatic Transfer Switch EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 2.00 | \$20,000.00 | \$15,064.50 | \$13,165.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$20,000.00 | \$15,064.50 | \$13,165.00 | 2.0 |
| | | | Total Quantity for the Year = | 2.00 | Weighted Average= | \$20,000.00 | \$15,064.50 | \$13,165.00 | 2.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|----------------------------|------------|--------------------------------------|------------------|--------------------------|---------------------|---------------------|---------------------|------------|
| 613-80270 Medium Voltage Load Interrupter Switch EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 3.00 | \$18,000.00 | \$12,556.00 | \$10,600.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 3.00 | <i>Weighted Average=</i> | \$18,000.00 | \$12,556.00 | \$10,600.00 | 2.0 |
| | | | Total Quantity for the Year = | 3.00 | <i>Weighted Average=</i> | \$18,000.00 | \$12,556.00 | \$10,600.00 | 2.0 |
| 613-80290 Storage Battery System L S | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 1.00 | \$400,000.00 | \$255,900.50 | \$451,000.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | <i>Weighted Average=</i> | \$400,000.00 | \$255,900.50 | \$451,000.00 | 2.0 |
| | | | Total Quantity for the Year = | 1.00 | <i>Weighted Average=</i> | \$400,000.00 | \$255,900.50 | \$451,000.00 | 2.0 |
| 613-80400 Exhaust Fan EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 3.00 | \$800.00 | \$1,378.00 | \$990.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 3.00 | <i>Weighted Average=</i> | \$800.00 | \$1,378.00 | \$990.00 | 2.0 |
| | | | Total Quantity for the Year = | 3.00 | <i>Weighted Average=</i> | \$800.00 | \$1,378.00 | \$990.00 | 2.0 |
| 613-81022 Panelboard (225A, 277/480V, 3 Phase) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 14.00 | \$5,000.00 | \$1,820.50 | \$1,727.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 14.00 | <i>Weighted Average=</i> | \$5,000.00 | \$1,820.50 | \$1,727.00 | 2.0 |
| | | | Total Quantity for the Year = | 14.00 | <i>Weighted Average=</i> | \$5,000.00 | \$1,820.50 | \$1,727.00 | 2.0 |
| 613-81100 Panelboard (1000A, 277/480V, 3 Phase) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 2.00 | \$5,000.00 | \$4,636.00 | \$3,850.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | <i>Weighted Average=</i> | \$5,000.00 | \$4,636.00 | \$3,850.00 | 2.0 |
| | | | Total Quantity for the Year = | 2.00 | <i>Weighted Average=</i> | \$5,000.00 | \$4,636.00 | \$3,850.00 | 2.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|----------------|----------------------------|------------|--|------------------|--------------------------|-------------------|-------------------|-------------------|------------|
| | | | 613-81500 Panelboard (5KVA Mini Load Center) EACH | | | | | | |
| | | | 1st Quarter | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 13.00 | \$1,800.00 | \$2,300.00 | \$1,950.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 13.00 | Weighted Average= | \$1,800.00 | \$2,300.00 | \$1,950.00 | 2.0 |
| | | | Total Quantity for the Year = | 13.00 | Weighted Average= | \$1,800.00 | \$2,300.00 | \$1,950.00 | 2.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|------------------------------------|------------|------------------|---|----------------|----------------|------------|
| 614-00011 Sign Panel (Class I) SF | | | | | | | |
| 1st Quarter | | | | | | | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 206.00 | \$20.00 | \$27.22 | \$25.00 | 5 |
| SHE R500-043 | REGION-WIDE SIGN REPLACEMENT | 01/06/2000 | 10,900.00 | \$0.00 | \$15.20 | \$14.85 | 7 |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 52.50 | \$22.00 | \$34.56 | \$28.25 | 4 |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 64.00 | \$23.00 | \$25.97 | \$27.00 | 5 |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 144.00 | \$23.00 | \$19.50 | \$22.00 | 4 |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 338.00 | \$20.00 | \$20.45 | \$16.38 | 6 |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 2.00 | \$20.00 | \$50.00 | \$40.00 | 6 |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 16.00 | \$25.00 | \$21.75 | \$20.00 | 9 |
| SHE R600-141 | HWY 7 AT I-25 SIGNAL PLACEMENT | 01/27/2000 | 39.00 | \$23.00 | \$25.73 | \$20.00 | 3 |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 1,151.74 | \$21.00 | \$18.13 | \$14.00 | 4 |
| STA 1192-008 | BLACKHAWK - NORTH_____ | 02/24/2000 | 80.00 | \$20.00 | \$22.25 | \$25.00 | 4 |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 57.00 | \$25.00 | \$26.51 | \$25.00 | 11 |
| Total Quantity for the Qtr. = | | | 13,050.24 | <i>Weighted Average=</i> \$3.48 | \$16.10 | \$15.30 | 5.7 |
| 2nd Quarter | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 26.25 | \$25.00 | \$37.00 | \$50.00 | 5 |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 224.00 | \$20.00 | \$20.00 | \$21.00 | 3 |
| SHE R300-061 | SIGN REPLACEMENT, REGION 3 | 04/13/2000 | 16,165.00 | \$15.00 | \$12.25 | \$10.00 | 4 |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 138.00 | \$20.00 | \$19.90 | \$18.00 | 11 |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 142.00 | \$23.00 | \$25.50 | \$32.00 | 4 |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 428.00 | \$20.00 | \$16.61 | \$15.50 | 8 |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 58.00 | \$23.00 | \$22.78 | \$12.60 | 12 |
| IM 0704-184 | Peoria East | 05/04/2000 | 163.00 | \$22.00 | \$14.76 | \$12.12 | 4 |
| IM R400-093 | R-4 SIGN UPGRADE | 05/18/2000 | 3,911.00 | \$15.00 | \$15.50 | \$12.50 | 4 |
| STA 0961-007 | SH 96, TOWNER | 06/08/2000 | 50.00 | \$23.00 | \$26.68 | \$23.60 | 6 |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 217.00 | \$0.02 | \$25.30 | \$26.00 | 3 |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 36.00 | \$22.00 | \$31.70 | \$15.50 | 3 |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 259.00 | \$20.00 | \$21.00 | \$22.00 | 2 |
| C C4701-093 | CHATFIELD | 06/29/2000 | 40.50 | \$25.00 | \$28.91 | \$29.50 | 11 |
| Total Quantity for the Qtr. = | | | 21,857.75 | <i>Weighted Average=</i> \$15.28 | \$13.54 | \$11.31 | 5.7 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|----------------|------------------------------------|------------|--------------------------------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| | | | 3rd Quarter | | | | | | |
| C SW00-164 | ARTERIAL INTERCHANGE SIGNING | 07/06/2000 | 2,200.00 | \$15.00 | \$15.75 | \$12.00 | 4 | | |
| NH 0405-028 | Colfax, Tower Road to I 70 | 07/20/2000 | 10.00 | \$30.00 | \$40.82 | \$25.00 | 5 | | |
| STA 086A-031 | S.H. 86 E.& W. OF ELIZABETH | 07/20/2000 | 130.00 | \$20.00 | \$23.13 | \$26.25 | 2 | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 137.25 | \$19.00 | \$20.67 | \$19.00 | 9 | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 41.70 | \$23.00 | \$25.25 | \$23.50 | 2 | | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 28.00 | \$24.00 | \$24.42 | \$25.00 | 4 | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 440.00 | \$20.00 | \$16.67 | \$16.00 | 3 | | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 94.00 | \$20.00 | \$17.00 | \$17.00 | 1 | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 624.00 | \$17.50 | \$17.71 | \$20.34 | 5 | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 87.00 | \$25.00 | \$18.54 | \$16.25 | 8 | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 173.00 | \$20.00 | \$16.43 | \$10.96 | 4 | | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 1.00 | \$30.00 | \$295.00 | \$550.00 | 2 | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 481.00 | \$20.00 | \$17.96 | \$16.00 | 9 | | |
| | | | Total Quantity for the Qtr. = | 4,446.95 | <i>Weighted Average=</i> | \$17.32 | \$17.09 | \$15.12 | 4.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|----------------|-------------------------------------|------------|--------------------------------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| | | | 4th Quarter | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 225.00 | \$23.00 | \$23.26 | \$18.00 | 4 | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 20.00 | \$25.00 | \$25.50 | \$20.00 | 4 | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 113.00 | \$21.00 | \$22.86 | \$23.00 | 5 | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 287.00 | \$23.00 | \$21.28 | \$18.00 | 8 | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 274.00 | \$20.00 | \$17.27 | \$17.17 | 4 | | |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 90.00 | \$22.00 | \$32.00 | \$38.00 | 4 | | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 124.00 | \$0.02 | \$31.06 | \$34.25 | 4 | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 26.25 | \$23.00 | \$21.79 | \$25.12 | 12 | | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 82.25 | \$22.00 | \$22.20 | \$21.00 | 5 | | |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 33.75 | \$23.00 | \$24.75 | \$21.00 | 5 | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 114.25 | \$23.00 | \$21.30 | \$19.00 | 8 | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 221.85 | \$20.00 | \$18.38 | \$18.00 | 8 | | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 67.50 | \$27.00 | \$26.17 | \$25.00 | 6 | | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 6.25 | \$20.00 | \$19.73 | \$15.00 | 6 | | |
| STM 067A-021 | FLORENCE S & E/O BEULAH | 12/14/2000 | 18.00 | \$30.00 | \$20.21 | \$20.00 | 4 | | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 274.00 | \$19.00 | \$15.88 | \$16.32 | 4 | | |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 152.00 | \$0.02 | \$18.36 | \$17.00 | 8 | | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 174.20 | \$20.00 | \$19.67 | \$19.70 | 4 | | |
| | | | Total Quantity for the Qtr. = | 2,303.30 | Weighted Average= | \$18.91 | \$21.04 | \$20.18 | 5.7 |
| | | | Total Quantity for the Year = | 41,658.24 | Weighted Average= | \$12.00 | \$15.13 | \$13.46 | 5.4 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|-----------------------------------|------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 614-00012 Sign Panel (Class II) SF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 435.00 | \$22.00 | \$22.90 | \$19.90 | 5 | |
| SHE R500-043 | REGION-WIDE SIGN REPLACEMENT | 01/06/2000 | 3,600.00 | \$0.00 | \$21.57 | \$17.00 | 7 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 64.00 | \$27.00 | \$23.75 | \$24.00 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 466.00 | \$25.00 | \$20.66 | \$17.64 | 6 | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 8.00 | \$25.00 | \$24.67 | \$35.00 | 9 | |
| SHE R600-141 | HWY 7 AT I-25 SIGNAL PLACEMENT | 01/27/2000 | 32.00 | \$25.00 | \$28.67 | \$24.00 | 3 | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 2,375.15 | \$23.00 | \$21.00 | \$17.00 | 4 | |
| Total Quantity for the Qtr. = | | | 6,980.15 | <i>Weighted Average=</i> | \$11.26 | \$21.45 | \$17.34 | 5.4 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 58.00 | \$25.00 | \$23.00 | \$24.00 | 3 | |
| SHE R300-061 | SIGN REPLACEMENT, REGION 3 | 04/13/2000 | 18,960.00 | \$18.00 | \$15.75 | \$15.00 | 4 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 259.00 | \$20.00 | \$18.81 | \$17.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 230.00 | \$21.00 | \$18.81 | \$16.00 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 50.00 | \$25.00 | \$25.07 | \$15.75 | 12 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 246.00 | \$22.00 | \$17.54 | \$15.66 | 4 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 24.00 | \$30.00 | \$35.50 | \$35.00 | 2 | |
| IM R400-093 | R-4 SIGN UPGRADE | 05/18/2000 | 9,575.00 | \$17.00 | \$18.25 | \$15.00 | 4 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 72.00 | \$0.03 | \$28.73 | \$33.00 | 3 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 158.00 | \$23.00 | \$27.20 | \$16.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 119.00 | \$30.00 | \$30.00 | \$30.00 | 2 | |
| Total Quantity for the Qtr. = | | | 29,751.00 | <i>Weighted Average=</i> | \$17.82 | \$16.81 | \$15.17 | 5.1 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|----------------|-------------------------------------|------------|--------------------------------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| | | | 3rd Quarter | | | | | | |
| C SW00-164 | ARTERIAL INTERCHANGE SIGNING | 07/06/2000 | 2,095.00 | \$19.00 | \$17.63 | \$15.50 | 4 | | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 72.00 | \$22.00 | \$27.45 | \$28.90 | 2 | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 120.36 | \$25.00 | \$24.20 | \$23.75 | 9 | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 86.00 | \$22.00 | \$26.13 | \$20.25 | 2 | | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 40.00 | \$26.00 | \$24.99 | \$28.00 | 4 | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 52.00 | \$25.00 | \$26.67 | \$31.00 | 3 | | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 66.63 | \$22.00 | \$19.00 | \$19.00 | 1 | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1,041.00 | \$20.00 | \$19.76 | \$21.44 | 5 | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 389.00 | \$22.00 | \$20.44 | \$17.26 | 4 | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 68.00 | \$25.00 | \$23.75 | \$23.00 | 9 | | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 6.25 | \$20.00 | \$28.25 | \$30.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 4,036.24 | Weighted Average= | \$20.14 | \$19.33 | \$18.32 | 4.3 |
| | | | 4th Quarter | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 16.00 | \$26.00 | \$22.52 | \$20.00 | 4 | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 87.00 | \$26.00 | \$27.88 | \$22.00 | 4 | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 69.00 | \$25.00 | \$16.61 | \$28.00 | 5 | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 26.00 | \$25.00 | \$25.15 | \$22.00 | 8 | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 249.00 | \$25.00 | \$22.69 | \$22.55 | 4 | | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 140.00 | \$0.02 | \$42.50 | \$43.00 | 4 | | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 194.00 | \$24.00 | \$25.10 | \$21.00 | 5 | | |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 51.00 | \$25.00 | \$37.67 | \$39.36 | 5 | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 120.18 | \$25.00 | \$25.03 | \$21.00 | 8 | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 102.00 | \$25.00 | \$22.62 | \$24.00 | 8 | | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 40.00 | \$25.00 | \$24.13 | \$22.00 | 6 | | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 810.00 | \$20.00 | \$18.74 | \$18.36 | 4 | | |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 86.00 | \$0.03 | \$21.63 | \$20.00 | 8 | | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 24.00 | \$25.00 | \$22.50 | \$22.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 2,014.18 | Weighted Average= | \$20.14 | \$23.25 | \$22.55 | 5.5 |
| | | | Total Quantity for the Year = | 42,781.57 | Weighted Average= | \$17.08 | \$18.11 | \$16.17 | 5.1 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 614-00013 Sign Panel (Class III) SF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 645.00 | \$33.00 | \$24.26 | \$23.30 | 5 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1,505.00 | \$26.00 | \$20.25 | \$18.40 | 6 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 395.00 | \$35.00 | \$26.75 | \$26.00 | 4 | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 6,909.50 | \$28.00 | \$24.25 | \$24.00 | 4 | |
| Total Quantity for the Qtr. = | | | 9,454.50 | Weighted Average= | \$28.32 | \$23.72 | \$23.14 | 4.8 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 280.00 | \$33.00 | \$28.67 | \$30.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 4,169.00 | \$22.00 | \$18.88 | \$16.75 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 2,472.00 | \$22.00 | \$19.42 | \$17.50 | 8 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 382.00 | \$28.00 | \$19.16 | \$17.37 | 4 | |
| IM R400-093 | R-4 SIGN UPGRADE | 05/18/2000 | 16,403.00 | \$21.00 | \$22.50 | \$18.00 | 4 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 38.00 | \$0.03 | \$32.83 | \$40.00 | 3 | |
| Total Quantity for the Qtr. = | | | 23,744.00 | Weighted Average= | \$21.50 | \$21.58 | \$17.90 | 5.5 |
| 3rd Quarter | | | | | | | | |
| C SW00-164 | ARTERIAL INTERCHANGE SIGNING | 07/06/2000 | 12,745.00 | \$20.00 | \$20.38 | \$20.50 | 4 | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 84.00 | \$24.00 | \$29.53 | \$32.05 | 2 | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 20.00 | \$24.00 | \$28.00 | \$23.00 | 2 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 240.00 | \$33.00 | \$29.00 | \$30.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 255.00 | \$25.00 | \$21.32 | \$23.09 | 5 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1,530.00 | \$23.00 | \$20.47 | \$17.61 | 4 | |
| NH 0341-052 | US 34 US 85 INT RE-SIGNING | 09/14/2000 | 3,813.38 | \$21.00 | \$26.20 | \$20.00 | 5 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 72.00 | \$30.00 | \$27.01 | \$28.00 | 9 | |
| Total Quantity for the Qtr. = | | | 18,759.38 | Weighted Average= | \$20.74 | \$21.76 | \$20.40 | 4.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|------------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 466.00 | \$30.00 | \$23.72 | \$25.50 | 4 | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 7.00 | \$40.00 | \$148.74 | \$33.00 | 5 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 46.00 | \$30.00 | \$27.66 | \$24.00 | 8 | |
| C R200-101 | REGION 2 SIGN REPLACEMENT | 10/19/2000 | 14,160.00 | \$18.00 | \$26.85 | \$23.25 | 5 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 1,242.00 | \$30.00 | \$17.90 | \$17.84 | 4 | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 99.00 | \$25.00 | \$28.50 | \$21.00 | 5 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 105.00 | \$27.00 | \$27.29 | \$23.00 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 414.00 | \$25.00 | \$22.96 | \$22.00 | 8 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 100.00 | \$21.00 | \$22.34 | \$16.32 | 4 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 100.00 | \$32.00 | \$21.25 | \$24.00 | 4 | |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 35.00 | \$0.04 | \$27.43 | \$27.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 16,774.00 | <i>Weighted Average=</i> | \$19.60 | \$26.01 | \$22.84 | 5.7 |
| <i>Total Quantity for the Year =</i> | | | 68,731.88 | <i>Weighted Average=</i> | \$21.77 | \$23.01 | \$20.51 | 5.1 |
| 614-00026 Sign Panel (Class I) (Install Only) EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 13.00 | \$100.00 | \$105.00 | \$110.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 13.00 | <i>Weighted Average=</i> | \$100.00 | \$105.00 | \$110.00 | 2.0 |
| 4th Quarter | | | | | | | | |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 4.00 | \$100.00 | \$149.20 | \$163.00 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$100.00 | \$149.20 | \$163.00 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 17.00 | <i>Weighted Average=</i> | \$100.00 | \$115.40 | \$122.47 | 3.5 |
| 614-00028 Sign Panel (Class III) (Install Only) SF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| R600-135 | REGION WIDE SIGN REPLACEMENT | 05/04/2000 | 9,987.00 | \$10.00 | \$11.21 | \$4.60 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 9,987.00 | <i>Weighted Average=</i> | \$10.00 | \$11.21 | \$4.60 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 9,987.00 | <i>Weighted Average=</i> | \$10.00 | \$11.21 | \$4.60 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|---------------|--------------------------|-------------------|-----------------|-----------------|-------------|
| 614-00036 Sign Panel (Special) EACH | | | | | | | | |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 1.00 | \$1,500.00 | \$227.14 | \$320.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$1,500.00 | \$227.14 | \$320.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$1,500.00 | \$227.14 | \$320.00 | 4.0 |
| 614-00044 Timber Sign Post 4x4 Inch LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 10.00 | \$15.00 | \$14.25 | \$10.00 | 9 | |
| SHE R600-141 | HWY 7 AT I-25 SIGNAL PLACEMENT | 01/27/2000 | 28.00 | \$10.00 | \$13.33 | \$14.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 38.00 | <i>Weighted Average=</i> | \$11.32 | \$13.58 | \$12.95 | 6.0 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 130.00 | \$10.00 | \$12.23 | \$11.50 | 11 | |
| C C4701-093 | CHATFIELD | 06/29/2000 | 103.00 | \$10.00 | \$18.12 | \$28.50 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 233.00 | <i>Weighted Average=</i> | \$10.00 | \$14.83 | \$19.02 | 11.0 |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 35.00 | \$10.00 | \$12.14 | \$8.54 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 35.00 | <i>Weighted Average=</i> | \$10.00 | \$12.14 | \$8.54 | 4.0 |
| 4th Quarter | | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 95.50 | \$9.00 | \$14.13 | \$15.00 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 123.75 | \$10.00 | \$11.90 | \$12.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 219.25 | <i>Weighted Average=</i> | \$9.56 | \$12.87 | \$13.31 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 525.25 | <i>Weighted Average=</i> | \$9.91 | \$13.74 | \$15.50 | 7.7 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|-----------------|--------------------------|----------------|----------------|----------------|-------------|
| 614-00066 Timber Sign Post 6x6 Inch LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 608.00 | \$10.00 | \$13.02 | \$13.30 | 5 | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 9.00 | \$15.00 | \$18.83 | \$20.00 | 9 | |
| SHE R600-141 | HWY 7 AT I-25 SIGNAL PLACEMENT | 01/27/2000 | 32.00 | \$12.00 | \$16.08 | \$17.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 649.00 | <i>Weighted Average=</i> | \$10.17 | \$13.25 | \$13.58 | 5.7 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 256.00 | \$12.00 | \$14.44 | \$13.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 256.00 | <i>Weighted Average=</i> | \$12.00 | \$14.44 | \$13.00 | 11.0 |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 340.00 | \$13.00 | \$12.99 | \$7.97 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 340.00 | <i>Weighted Average=</i> | \$13.00 | \$12.99 | \$7.97 | 4.0 |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 180.00 | \$18.00 | \$15.00 | \$17.00 | 4 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 193.50 | \$12.00 | \$16.35 | \$18.00 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 203.00 | \$15.00 | \$15.30 | \$13.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 576.50 | <i>Weighted Average=</i> | \$14.93 | \$15.56 | \$15.93 | 6.7 |
| <i>Total Quantity for the Year =</i> | | | 1,821.50 | <i>Weighted Average=</i> | \$12.46 | \$14.10 | \$13.19 | 6.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|------------------------------------|------------|-----------------|--------------------------|----------------|----------------|----------------|------------|
| 614-00200 Steel Sign Post (U-2) LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 191.00 | \$8.00 | \$13.98 | \$12.00 | 5 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 33.00 | \$6.00 | \$6.36 | \$3.51 | 6 | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 378.00 | \$9.00 | \$9.00 | \$8.00 | 4 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 184.00 | \$15.00 | \$13.28 | \$12.00 | 11 | |
| Total Quantity for the Qtr. = | | | 786.00 | Weighted Average= | \$10.04 | \$11.10 | \$9.72 | 6.5 |
| 2nd Quarter | | | | | | | | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 138.00 | \$9.00 | \$10.57 | \$2.10 | 12 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 88.00 | \$9.00 | \$11.00 | \$12.12 | 4 | |
| STA 0961-007 | SH 96, TOWNER | 06/08/2000 | 70.00 | \$8.00 | \$9.92 | \$10.50 | 6 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 10.00 | \$0.01 | \$12.60 | \$17.00 | 3 | |
| Total Quantity for the Qtr. = | | | 306.00 | Weighted Average= | \$8.48 | \$10.61 | \$7.39 | 6.3 |
| 3rd Quarter | | | | | | | | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 82.00 | \$10.00 | \$10.35 | \$9.70 | 2 | |
| C 1603-017 | US 160 SIERRA GRANDE HS, CONSTR | 07/27/2000 | 10.00 | \$10.00 | \$13.88 | \$6.75 | 2 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 74.00 | \$10.00 | \$9.17 | \$11.50 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 174.00 | \$7.00 | \$9.34 | \$11.00 | 5 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 60.00 | \$8.00 | \$9.25 | \$4.20 | 9 | |
| Total Quantity for the Qtr. = | | | 400.00 | Weighted Average= | \$8.39 | \$9.62 | \$9.70 | 4.2 |
| 4th Quarter | | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 90.00 | \$8.00 | \$34.38 | \$19.00 | 5 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 17.00 | \$8.00 | \$11.93 | \$13.00 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 162.00 | \$8.00 | \$7.23 | \$7.18 | 4 | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 63.00 | \$8.00 | \$17.00 | \$7.00 | 6 | |
| Total Quantity for the Qtr. = | | | 332.00 | Weighted Average= | \$8.00 | \$16.68 | \$10.65 | 5.8 |
| Total Quantity for the Year = | | | 1,824.00 | Weighted Average= | \$9.04 | \$11.71 | \$9.49 | 5.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|----------------------------------|------------|--------------------------------------|------------------|--------------------------|----------------|----------------|----------------|-------------|
| 614-00214 Steel Sign Post (1.75x1.75 Inch Tubing) LF | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 75.00 | \$10.00 | \$9.05 | \$8.50 | 11 | | |
| | | | Total Quantity for the Qtr. = | 75.00 | Weighted Average= | \$10.00 | \$9.05 | \$8.50 | 11.0 |
| 4th Quarter | | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 70.00 | \$15.00 | \$15.00 | \$10.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 70.00 | Weighted Average= | \$15.00 | \$15.00 | \$10.00 | 8.0 |
| | | | Total Quantity for the Year = | 145.00 | Weighted Average= | \$12.41 | \$11.92 | \$9.22 | 9.5 |
| 614-00216 Steel Sign Post (2x2 Inch Tubing) LF | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 18.00 | \$13.00 | \$14.63 | \$11.00 | 11 | | |
| | | | Total Quantity for the Qtr. = | 18.00 | Weighted Average= | \$13.00 | \$14.63 | \$11.00 | 11.0 |
| 4th Quarter | | | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 15.00 | \$12.00 | \$19.19 | \$23.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 15.00 | Weighted Average= | \$12.00 | \$19.19 | \$23.00 | 8.0 |
| | | | Total Quantity for the Year = | 33.00 | Weighted Average= | \$12.55 | \$16.71 | \$16.45 | 9.5 |
| 614-00218 Steel Sign Post (2.25x2.25 Inch Tubing) LF | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 343.00 | \$10.00 | \$12.67 | \$12.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 343.00 | Weighted Average= | \$10.00 | \$12.67 | \$12.00 | 8.0 |
| | | | Total Quantity for the Year = | 343.00 | Weighted Average= | \$10.00 | \$12.67 | \$12.00 | 8.0 |
| 614-00220 Steel Sign Post (2.5x2.5 Inch Tubing) LF | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 198.00 | \$20.00 | \$17.75 | \$23.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 198.00 | Weighted Average= | \$20.00 | \$17.75 | \$23.00 | 4.0 |
| | | | Total Quantity for the Year = | 198.00 | Weighted Average= | \$20.00 | \$17.75 | \$23.00 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|----------------------------------|------------|--------------------------------------|------------------|--------------------------|----------------|----------------|----------------|-------------|
| 614-00477 Steel Sign Post (S 4x7.7) LF | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 8.00 | \$25.00 | \$25.96 | \$21.86 | 4 | | |
| | | | Total Quantity for the Qtr. = | 8.00 | Weighted Average= | \$25.00 | \$25.96 | \$21.86 | 4.0 |
| | | | Total Quantity for the Year = | 8.00 | Weighted Average= | \$25.00 | \$25.96 | \$21.86 | 4.0 |
| 614-00510 Steel Sign Post (S 5x10) LF | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 34.00 | \$30.00 | \$19.89 | \$18.00 | 11 | | |
| | | | Total Quantity for the Qtr. = | 34.00 | Weighted Average= | \$30.00 | \$19.89 | \$18.00 | 11.0 |
| | | | Total Quantity for the Year = | 34.00 | Weighted Average= | \$30.00 | \$19.89 | \$18.00 | 11.0 |
| 614-00612 Steel Sign Post (W 6x12) LF | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 28.00 | \$30.00 | \$34.45 | \$18.97 | 6 | | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 378.00 | \$27.00 | \$33.00 | \$36.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 406.00 | Weighted Average= | \$27.21 | \$33.10 | \$34.83 | 5.0 |
| 2nd Quarter | | | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 26.00 | \$33.00 | \$27.25 | \$27.00 | 8 | | |
| IM 0704-184 | Peoria East | 05/04/2000 | 145.00 | \$28.00 | \$30.30 | \$28.28 | 4 | | |
| | | | Total Quantity for the Qtr. = | 171.00 | Weighted Average= | \$28.76 | \$29.84 | \$28.09 | 6.0 |
| 4th Quarter | | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 33.00 | \$37.00 | \$35.87 | \$52.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 33.00 | Weighted Average= | \$37.00 | \$35.87 | \$52.00 | 8.0 |
| | | | Total Quantity for the Year = | 610.00 | Weighted Average= | \$28.17 | \$32.34 | \$33.87 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|---------------------------------|------------|---------------|--------------------------|----------------|----------------|----------------|------------|
| 614-00615 Steel Sign Post (W 6x15) LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 26.00 | \$36.00 | \$37.09 | \$21.73 | 6 | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 551.00 | \$32.00 | \$38.00 | \$40.00 | 4 | |
| Total Quantity for the Qtr. = | | | 577.00 | Weighted Average= | \$32.18 | \$37.96 | \$39.18 | 5.0 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 36.00 | \$35.00 | \$23.30 | \$19.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 60.00 | \$35.00 | \$29.27 | \$28.00 | 8 | |
| IM R400-093 | R-4 SIGN UPGRADE | 05/18/2000 | 121.00 | \$34.00 | \$33.00 | \$28.00 | 4 | |
| Total Quantity for the Qtr. = | | | 217.00 | Weighted Average= | \$34.44 | \$30.36 | \$26.51 | 7.7 |
| 4th Quarter | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 67.00 | \$40.00 | \$30.98 | \$30.75 | 4 | |
| Total Quantity for the Qtr. = | | | 67.00 | Weighted Average= | \$40.00 | \$30.98 | \$30.75 | 4.0 |
| Total Quantity for the Year = | | | 861.00 | Weighted Average= | \$33.36 | \$35.50 | \$35.33 | 6.2 |
| 614-00818 Steel Sign Post (W 8x18) LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 116.00 | \$35.00 | \$36.52 | \$36.60 | 5 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 28.00 | \$45.00 | \$40.00 | \$46.00 | 4 | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 412.50 | \$35.00 | \$41.25 | \$41.00 | 4 | |
| Total Quantity for the Qtr. = | | | 556.50 | Weighted Average= | \$35.50 | \$40.20 | \$40.33 | 4.3 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 34.00 | \$37.00 | \$23.38 | \$20.00 | 11 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 34.00 | \$38.00 | \$33.75 | \$32.32 | 4 | |
| Total Quantity for the Qtr. = | | | 68.00 | Weighted Average= | \$37.50 | \$28.57 | \$26.16 | 7.5 |
| 4th Quarter | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 43.50 | \$35.00 | \$33.51 | \$38.00 | 8 | |
| Total Quantity for the Qtr. = | | | 43.50 | Weighted Average= | \$35.00 | \$33.51 | \$38.00 | 8.0 |
| Total Quantity for the Year = | | | 668.00 | Weighted Average= | \$35.67 | \$38.58 | \$38.74 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|--------------------------------|------------|---|---|----------------|----------------|------------|
| 614-00821 Steel Sign Post (W 8x21) LF | | | | | | | |
| 1st Quarter | | | | | | | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 109.50 | \$39.00 | \$44.75 | \$44.00 | 4 |
| | | | Total Quantity for the Qtr. = 109.50 | <i>Weighted Average=</i> \$39.00 | \$44.75 | \$44.00 | 4.0 |
| 2nd Quarter | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 105.00 | \$35.00 | \$32.04 | \$30.00 | 8 |
| IM R400-093 | R-4 SIGN UPGRADE | 05/18/2000 | 328.00 | \$36.00 | \$36.75 | \$32.00 | 4 |
| | | | Total Quantity for the Qtr. = 433.00 | <i>Weighted Average=</i> \$35.76 | \$35.61 | \$31.52 | 6.0 |
| | | | Total Quantity for the Year = 542.50 | <i>Weighted Average=</i> \$36.41 | \$37.45 | \$34.04 | 5.3 |
| 614-01022 Steel Sign Post (W 10x22) LF | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 43.00 | \$45.00 | \$41.33 | \$26.23 | 6 |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 229.00 | \$41.00 | \$46.75 | \$45.00 | 4 |
| | | | Total Quantity for the Qtr. = 272.00 | <i>Weighted Average=</i> \$41.63 | \$45.89 | \$42.03 | 5.0 |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 42.00 | \$38.00 | \$27.25 | \$22.00 | 11 |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 75.00 | \$40.00 | \$33.56 | \$32.00 | 8 |
| | | | Total Quantity for the Qtr. = 117.00 | <i>Weighted Average=</i> \$39.28 | \$31.29 | \$28.41 | 9.5 |
| 4th Quarter | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 127.00 | \$45.00 | \$36.14 | \$35.88 | 4 |
| | | | Total Quantity for the Qtr. = 127.00 | <i>Weighted Average=</i> \$45.00 | \$36.14 | \$35.88 | 4.0 |
| | | | Total Quantity for the Year = 516.00 | <i>Weighted Average=</i> \$41.93 | \$40.18 | \$37.43 | 6.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|--------------------------------|------------|---|----------------------------------|----------------|----------------|------------|
| 614-01026 Steel Sign Post (W 10x26) LF | | | | | | | |
| 1st Quarter | | | | | | | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 77.00 | \$45.00 | \$52.25 | \$49.00 | 4 |
| | | | Total Quantity for the Qtr. = 77.00 | Weighted Average= \$45.00 | \$52.25 | \$49.00 | 4.0 |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 85.00 | \$39.00 | \$28.71 | \$25.00 | 11 |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 40.00 | \$40.00 | \$36.33 | \$35.00 | 8 |
| IM R400-093 | R-4 SIGN UPGRADE | 05/18/2000 | 10.00 | \$40.00 | \$100.00 | \$50.00 | 4 |
| | | | Total Quantity for the Qtr. = 135.00 | Weighted Average= \$39.37 | \$36.25 | \$29.81 | 7.7 |
| 4th Quarter | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 41.00 | \$50.00 | \$40.29 | \$39.98 | 4 |
| | | | Total Quantity for the Qtr. = 41.00 | Weighted Average= \$50.00 | \$40.29 | \$39.98 | 4.0 |
| | | | Total Quantity for the Year = 253.00 | Weighted Average= \$42.81 | \$41.77 | \$37.30 | 6.2 |
| 614-01226 Steel Sign Post (W 12x26) LF | | | | | | | |
| 1st Quarter | | | | | | | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 89.00 | \$50.00 | \$55.75 | \$51.00 | 4 |
| | | | Total Quantity for the Qtr. = 89.00 | Weighted Average= \$50.00 | \$55.75 | \$51.00 | 4.0 |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 93.00 | \$41.00 | \$30.66 | \$27.00 | 11 |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 84.00 | \$45.00 | \$40.12 | \$40.00 | 8 |
| | | | Total Quantity for the Qtr. = 177.00 | Weighted Average= \$42.90 | \$35.15 | \$33.17 | 9.5 |
| 3rd Quarter | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 60.00 | \$40.00 | \$40.72 | \$40.00 | 8 |
| | | | Total Quantity for the Qtr. = 60.00 | Weighted Average= \$40.00 | \$40.72 | \$40.00 | 8.0 |
| 4th Quarter | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 55.00 | \$40.00 | \$41.30 | \$41.00 | 4 |
| | | | Total Quantity for the Qtr. = 55.00 | Weighted Average= \$40.00 | \$41.30 | \$41.00 | 4.0 |
| | | | Total Quantity for the Year = 381.00 | Weighted Average= \$43.68 | \$41.73 | \$39.54 | 7.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|--------------------------------|------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 614-01502 Steel Sign Post (2 Inch Round) LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| SHE R500-043 | REGION-WIDE SIGN REPLACEMENT | 01/06/2000 | 5,600.00 | \$0.00 | \$12.10 | \$7.50 | 7 | |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 160.00 | \$15.00 | \$23.24 | \$22.00 | 5 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 334.00 | \$10.00 | \$10.14 | \$7.18 | 6 | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 9.00 | \$15.00 | \$29.50 | \$13.00 | 6 | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 1,131.00 | \$13.00 | \$14.75 | \$10.00 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 95.00 | \$30.00 | \$16.35 | \$22.00 | 4 | |
| Total Quantity for the Qtr. = | | | 7,329.00 | Weighted Average= | \$3.20 | \$12.74 | \$8.38 | 5.3 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 407.00 | \$13.00 | \$14.83 | \$13.50 | 3 | |
| SHE R300-061 | SIGN REPLACEMENT, REGION 3 | 04/13/2000 | 7,812.00 | \$11.00 | \$9.00 | \$7.50 | 4 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 210.00 | \$15.00 | \$14.61 | \$19.00 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 50.00 | \$13.00 | \$14.13 | \$6.30 | 12 | |
| IM R400-093 | R-4 SIGN UPGRADE | 05/18/2000 | 4,217.00 | \$8.00 | \$9.75 | \$10.00 | 4 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 314.00 | \$0.01 | \$13.60 | \$17.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 233.00 | \$12.00 | \$11.50 | \$11.00 | 2 | |
| Total Quantity for the Qtr. = | | | 13,243.00 | Weighted Average= | \$9.93 | \$9.68 | \$8.95 | 5.1 |
| 3rd Quarter | | | | | | | | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 299.00 | \$13.00 | \$11.25 | \$10.50 | 2 | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 158.50 | \$13.00 | \$19.85 | \$14.25 | 9 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 45.00 | \$15.00 | \$16.20 | \$20.00 | 4 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 812.00 | \$13.00 | \$19.67 | \$21.00 | 3 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 138.00 | \$13.00 | \$16.00 | \$16.00 | 1 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 492.00 | \$15.00 | \$26.22 | \$32.99 | 5 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 474.00 | \$13.00 | \$17.02 | \$10.40 | 9 | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 73.00 | \$13.00 | \$19.25 | \$22.00 | 4 | |
| Total Quantity for the Qtr. = | | | 2,491.50 | Weighted Average= | \$13.43 | \$19.18 | \$19.40 | 4.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|----------------|-------------------------------------|------------|--------------------------------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| | | | 4th Quarter | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 260.00 | \$14.00 | \$17.28 | \$18.00 | 4 | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 38.00 | \$15.00 | \$16.50 | \$13.00 | 4 | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 184.00 | \$15.00 | \$18.98 | \$23.00 | 5 | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 261.00 | \$12.00 | \$18.57 | \$17.00 | 8 | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 184.00 | \$15.00 | \$12.39 | \$12.30 | 4 | | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 41.00 | \$0.01 | \$22.88 | \$15.00 | 4 | | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 80.00 | \$30.00 | \$23.33 | \$26.00 | 5 | | |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 11.50 | \$14.00 | \$32.30 | \$39.00 | 5 | | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 10.50 | \$13.00 | \$19.79 | \$16.00 | 6 | | |
| STM 067A-021 | FLORENCE S & E/O BEULAH | 12/14/2000 | 60.00 | \$20.00 | \$15.60 | \$18.00 | 4 | | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 463.00 | \$10.00 | \$13.19 | \$20.40 | 4 | | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 106.50 | \$36.00 | \$19.25 | \$24.00 | 4 | | |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 350.00 | \$0.01 | \$11.20 | \$6.50 | 8 | | |
| | | | Total Quantity for the Qtr. = | 2,049.50 | Weighted Average= | \$12.31 | \$15.68 | \$16.97 | 5.0 |
| | | | Total Quantity for the Year = | 25,113.00 | Weighted Average= | \$8.51 | \$12.00 | \$10.47 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|------------------------------------|------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 614-01552 Steel Sign Post (2.5 Inch Round) (Slipbase) LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 140.00 | \$35.00 | \$38.42 | \$50.00 | 5 | |
| SHE R500-043 | REGION-WIDE SIGN REPLACEMENT | 01/06/2000 | 3,800.00 | \$0.00 | \$30.68 | \$30.00 | 7 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 518.00 | \$60.00 | \$26.27 | \$17.42 | 6 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 224.00 | \$35.00 | \$35.50 | \$42.00 | 4 | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 2,023.00 | \$32.00 | \$35.50 | \$25.00 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 36.00 | \$50.00 | \$31.66 | \$35.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6,741.00 | <i>Weighted Average=</i> | \$16.37 | \$32.12 | \$28.37 | 5.0 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 241.00 | \$35.00 | \$34.17 | \$40.00 | 3 | |
| SHE R300-061 | SIGN REPLACEMENT, REGION 3 | 04/13/2000 | 4,550.00 | \$25.00 | \$23.38 | \$30.00 | 4 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 738.00 | \$40.00 | \$36.32 | \$27.00 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 52.00 | \$37.00 | \$30.46 | \$21.00 | 12 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 30.00 | \$40.00 | \$34.30 | \$35.00 | 2 | |
| IM R400-093 | R-4 SIGN UPGRADE | 05/18/2000 | 6,528.00 | \$30.00 | \$28.75 | \$27.00 | 4 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 118.00 | \$0.04 | \$30.83 | \$25.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 93.00 | \$30.00 | \$28.50 | \$27.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 12,350.00 | <i>Weighted Average=</i> | \$28.62 | \$27.37 | \$28.33 | 4.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|-------------------------------------|------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 3rd Quarter | | | | | | | | |
| C SW00-164 | ARTERIAL INTERCHANGE SIGNING | 07/06/2000 | 3,388.00 | \$25.00 | \$32.00 | \$35.00 | 4 | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 230.00 | \$50.00 | \$32.80 | \$33.60 | 2 | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 149.90 | \$30.00 | \$36.59 | \$37.05 | 9 | |
| C 1603-017 | US 160 SIERRA GRANDE HS, CONSTR | 07/27/2000 | 160.50 | \$40.00 | \$35.75 | \$31.50 | 2 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 28.00 | \$35.00 | \$37.66 | \$50.00 | 4 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 232.00 | \$35.00 | \$40.67 | \$34.00 | 3 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 107.50 | \$30.00 | \$37.00 | \$37.00 | 1 | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 48.00 | \$60.00 | \$83.75 | \$25.00 | 4 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 2,354.00 | \$30.00 | \$28.84 | \$28.59 | 5 | |
| NH 0341-052 | US 34 US 85 INT RE-SIGNING | 09/14/2000 | 190.00 | \$30.00 | \$36.75 | \$33.75 | 5 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 375.00 | \$32.00 | \$29.14 | \$22.00 | 9 | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 58.00 | \$30.00 | \$38.00 | \$42.00 | 4 | |
| Total Quantity for the Qtr. = | | | 7,320.90 | Weighted Average= | \$29.01 | \$31.92 | \$32.21 | 4.3 |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 172.00 | \$40.00 | \$27.01 | \$26.35 | 4 | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 62.00 | \$30.00 | \$26.25 | \$26.00 | 4 | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 75.00 | \$35.00 | \$77.13 | \$39.00 | 5 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 253.00 | \$30.00 | \$31.95 | \$37.00 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 513.00 | \$35.00 | \$30.98 | \$30.75 | 4 | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 111.00 | \$0.03 | \$42.79 | \$55.65 | 4 | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 18.00 | \$30.00 | \$28.91 | \$38.23 | 12 | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 176.50 | \$35.00 | \$35.80 | \$37.00 | 5 | |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 57.00 | \$39.00 | \$38.85 | \$36.75 | 5 | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 60.00 | \$35.00 | \$41.33 | \$30.00 | 6 | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 34.00 | \$30.00 | \$46.82 | \$52.00 | 6 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 757.00 | \$20.00 | \$32.74 | \$33.66 | 4 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 67.00 | \$38.00 | \$29.35 | \$35.40 | 4 | |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 88.00 | \$0.04 | \$27.90 | \$23.00 | 8 | |
| Total Quantity for the Qtr. = | | | 2,443.50 | Weighted Average= | \$27.28 | \$34.01 | \$34.02 | 5.6 |
| Total Quantity for the Year = | | | 28,855.40 | Weighted Average= | \$25.74 | \$30.19 | \$29.81 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|--------------------------------|------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 614-01582 Steel Sign Post (2.5 Inch Round)(Slipbase Sch. 80) LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 1,472.00 | \$35.00 | \$49.00 | \$40.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,472.00 | <i>Weighted Average=</i> | \$35.00 | \$49.00 | \$40.00 | 4.0 |
| 2nd Quarter | | | | | | | | |
| SHE R300-061 | SIGN REPLACEMENT, REGION 3 | 04/13/2000 | 1,718.00 | \$25.00 | \$33.25 | \$35.00 | 4 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 121.00 | \$38.00 | \$30.65 | \$28.28 | 4 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 55.00 | \$0.06 | \$46.00 | \$29.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 87.00 | \$40.00 | \$40.00 | \$40.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,981.00 | <i>Weighted Average=</i> | \$25.76 | \$33.74 | \$34.64 | 3.3 |
| 3rd Quarter | | | | | | | | |
| C SW00-164 | ARTERIAL INTERCHANGE SIGNING | 07/06/2000 | 10,237.00 | \$30.00 | \$38.50 | \$40.00 | 4 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 15.00 | \$40.00 | \$44.92 | \$55.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 10,252.00 | <i>Weighted Average=</i> | \$30.01 | \$38.51 | \$40.02 | 4.0 |
| 4th Quarter | | | | | | | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 25.00 | \$35.00 | \$32.81 | \$40.42 | 12 | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 22.00 | \$40.00 | \$49.80 | \$53.00 | 5 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 60.00 | \$40.00 | \$39.00 | \$52.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 107.00 | <i>Weighted Average=</i> | \$38.83 | \$39.77 | \$49.50 | 7.0 |
| <i>Total Quantity for the Year =</i> | | | 13,812.00 | <i>Weighted Average=</i> | \$30.00 | \$38.95 | \$39.32 | 4.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|--------------------------------|------------|--------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 614-03001 Concrete Footing (Type 1) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 2.00 | \$1,000.00 | \$594.73 | \$806.42 | 6 | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 26.00 | \$750.00 | \$800.00 | \$800.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 28.00 | <i>Weighted Average=</i> | \$767.86 | \$785.34 | \$800.46 | 5.0 |
| 2nd Quarter | | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 2.00 | \$500.00 | \$571.74 | \$500.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$500.00 | \$571.74 | \$500.00 | 8.0 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 2.00 | \$607.00 | \$825.49 | \$800.00 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 2.00 | \$600.00 | \$458.94 | \$456.13 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$603.50 | \$642.21 | \$628.07 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 34.00 | <i>Weighted Average=</i> | \$732.76 | \$755.93 | \$762.50 | 6.0 |
| 614-03002 Concrete Footing (Type 2) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 34.00 | \$900.00 | \$975.00 | \$800.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 34.00 | <i>Weighted Average=</i> | \$900.00 | \$975.00 | \$800.00 | 4.0 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 2.00 | \$700.00 | \$601.14 | \$500.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 4.00 | \$1,000.00 | \$628.33 | \$600.00 | 8 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 2.00 | \$810.00 | \$664.08 | \$606.00 | 4 | |
| IM R400-093 | R-4 SIGN UPGRADE | 05/18/2000 | 8.00 | \$650.00 | \$825.00 | \$800.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 16.00 | <i>Weighted Average=</i> | \$763.75 | \$727.74 | \$688.25 | 6.8 |
| 4th Quarter | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 4.00 | \$700.00 | \$516.29 | \$512.50 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$700.00 | \$516.29 | \$512.50 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 54.00 | <i>Weighted Average=</i> | \$844.81 | \$867.76 | \$745.59 | 5.8 |

| 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 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 6.00 | \$750.00 | \$710.26 | \$971.30 | 5 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 2.00 | \$900.00 | \$917.50 | \$1,080.00 | 4 | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 26.00 | \$1,000.00 | \$1,225.00 | \$900.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 34.00 | <i>Weighted Average=</i> | \$950.00 | \$1,116.08 | \$923.17 | 4.3 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 2.00 | \$750.00 | \$752.05 | \$700.00 | 11 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 2.00 | \$900.00 | \$721.74 | \$656.50 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$825.00 | \$736.89 | \$678.25 | 7.5 |
| <i>Total Quantity for the Year =</i> | | | 38.00 | <i>Weighted Average=</i> | \$936.84 | \$1,076.16 | \$897.39 | 5.6 |
| 614-03004 Concrete Footing (Type 4) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 6.00 | \$1,300.00 | \$1,512.50 | \$1,000.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6.00 | <i>Weighted Average=</i> | \$1,300.00 | \$1,512.50 | \$1,000.00 | 4.0 |
| 2nd Quarter | | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 6.00 | \$1,000.00 | \$778.43 | \$700.00 | 8 | |
| IM R400-093 | R-4 SIGN UPGRADE | 05/18/2000 | 14.00 | \$1,100.00 | \$1,037.50 | \$950.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 20.00 | <i>Weighted Average=</i> | \$1,070.00 | \$959.78 | \$875.00 | 6.0 |
| 4th Quarter | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 2.00 | \$800.00 | \$992.98 | \$900.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$800.00 | \$992.98 | \$900.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 28.00 | <i>Weighted Average=</i> | \$1,100.00 | \$1,080.59 | \$903.57 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|--------------------------------|------------|--------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 614-03005 Concrete Footing (Type 5) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 2.00 | \$1,500.00 | \$1,059.27 | \$1,687.12 | 6 | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 10.00 | \$1,600.00 | \$1,850.00 | \$1,500.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 12.00 | <i>Weighted Average=</i> | \$1,583.33 | \$1,718.21 | \$1,531.19 | 5.0 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 2.00 | \$1,000.00 | \$948.41 | \$850.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 4.00 | \$1,200.00 | \$893.15 | \$800.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6.00 | <i>Weighted Average=</i> | \$1,133.33 | \$911.57 | \$816.67 | 9.5 |
| 4th Quarter | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 6.00 | \$1,100.00 | \$980.32 | \$973.75 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6.00 | <i>Weighted Average=</i> | \$1,100.00 | \$980.32 | \$973.75 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 24.00 | <i>Weighted Average=</i> | \$1,350.00 | \$1,332.08 | \$1,213.20 | 6.6 |
| 614-03006 Concrete Footing (Type 6) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 4.00 | \$1,900.00 | \$2,150.00 | \$1,600.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$1,900.00 | \$2,150.00 | \$1,600.00 | 4.0 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 4.00 | \$1,100.00 | \$1,092.53 | \$1,000.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 2.00 | \$1,500.00 | \$1,050.35 | \$1,000.00 | 8 | |
| IM R400-093 | R-4 SIGN UPGRADE | 05/18/2000 | 2.00 | \$1,600.00 | \$1,412.50 | \$1,200.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 8.00 | <i>Weighted Average=</i> | \$1,325.00 | \$1,161.97 | \$1,050.00 | 7.7 |
| <i>Total Quantity for the Year =</i> | | | 12.00 | <i>Weighted Average=</i> | \$1,516.67 | \$1,491.32 | \$1,233.33 | 6.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|--------------|--------------------------|--------------------|-------------------|-------------------|------------|
| 614-03007 Concrete Footing (Type 7) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 4.00 | \$2,200.00 | \$2,900.00 | \$2,500.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$2,200.00 | \$2,900.00 | \$2,500.00 | 4.0 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 4.00 | \$1,300.00 | \$1,239.29 | \$1,100.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 4.00 | \$1,500.00 | \$1,306.99 | \$1,150.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 8.00 | <i>Weighted Average=</i> | \$1,400.00 | \$1,273.14 | \$1,125.00 | 9.5 |
| 3rd Quarter | | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 3.00 | \$1,300.00 | \$1,008.48 | \$925.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$1,300.00 | \$1,008.48 | \$925.00 | 8.0 |
| 4th Quarter | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 4.00 | \$1,500.00 | \$1,445.61 | \$1,435.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$1,500.00 | \$1,445.61 | \$1,435.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 19.00 | <i>Weighted Average=</i> | \$1,573.68 | \$1,610.16 | \$1,448.16 | 7.0 |
| 614-03100 Concrete Footing (Traffic Signal Pole) EACH | | | | | | | | |
| 4th Quarter | | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 5.00 | \$12,000.00 | \$1,981.25 | \$1,800.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 5.00 | <i>Weighted Average=</i> | \$12,000.00 | \$1,981.25 | \$1,800.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 5.00 | <i>Weighted Average=</i> | \$12,000.00 | \$1,981.25 | \$1,800.00 | 8.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|----------------------------------|------------|--------------------------------------|------------------|--------------------------|-------------------|-------------------|-------------------|-------------|
| 614-07000 Mask Sign Legend EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| M 04-001 | US 34 BRIDGE REHABILITATION | 02/10/2000 | 2.00 | \$200.00 | \$275.00 | \$250.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$200.00 | \$275.00 | \$250.00 | 4.0 |
| 3rd Quarter | | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 4.00 | \$400.00 | \$518.28 | \$660.12 | 4 | | |
| | | | Total Quantity for the Qtr. = | 4.00 | Weighted Average= | \$400.00 | \$518.28 | \$660.12 | 4.0 |
| | | | Total Quantity for the Year = | 6.00 | Weighted Average= | \$333.33 | \$437.19 | \$523.41 | 4.0 |
| 614-07105 Modification of Sign Legend EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1.00 | \$2,000.00 | \$738.10 | \$650.00 | 11 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$2,000.00 | \$738.10 | \$650.00 | 11.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$2,000.00 | \$738.10 | \$650.00 | 11.0 |
| 614-10015 Overpass Mounted Sign Bracket EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$7,500.00 | \$7,210.32 | \$6,541.26 | 4 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$7,500.00 | \$7,210.32 | \$6,541.26 | 4.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$7,500.00 | \$7,210.32 | \$6,541.26 | 4.0 |
| 614-10030 Paint Overhead Sign Structure EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 2.00 | \$3,000.00 | \$6,850.00 | \$8,700.00 | 4 | | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 1.00 | \$3,000.00 | \$8,500.00 | \$9,000.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 3.00 | Weighted Average= | \$3,000.00 | \$7,400.00 | \$8,800.00 | 4.0 |
| | | | Total Quantity for the Year = | 3.00 | Weighted Average= | \$3,000.00 | \$7,400.00 | \$8,800.00 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|--------------------------------|------------|-------------|--------------------------|---------------------|---------------------|---------------------|------------|
| 614-10035 Paint Ground Sign EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 1.00 | \$1,000.00 | \$1,475.00 | \$2,500.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$1,000.00 | \$1,475.00 | \$2,500.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$1,000.00 | \$1,475.00 | \$2,500.00 | 4.0 |
| 614-10120 Variable Message Sign EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 0704-196 | I-70 VMS AT TOWER & AT E-470 | 04/27/2000 | 2.00 | \$110,000.00 | \$118,783.33 | \$103,828.00 | 6 | |
| STU R600 146 | VMS INSTALATION | 06/08/2000 | 1.00 | \$100,000.00 | \$118,369.00 | \$110,650.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$106,666.67 | \$118,645.22 | \$106,102.00 | 4.5 |
| <i>Total Quantity for the Year =</i> | | | 3.00 | <i>Weighted Average=</i> | \$106,666.67 | \$118,645.22 | \$106,102.00 | 4.5 |
| 614-10126 Variable Message Sign (Fiber Optic) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 2.00 | \$7,500.00 | \$10,000.00 | \$10,000.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$7,500.00 | \$10,000.00 | \$10,000.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 2.00 | <i>Weighted Average=</i> | \$7,500.00 | \$10,000.00 | \$10,000.00 | 4.0 |
| 614-10130 Illuminated Sign EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1.00 | \$1,500.00 | \$1,732.21 | \$2,722.20 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$1,500.00 | \$1,732.21 | \$2,722.20 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$1,500.00 | \$1,732.21 | \$2,722.20 | 6.0 |
| 614-10140 Variable Message Sign LED (Double Faced) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 5.00 | \$50,000.00 | \$61,125.00 | \$62,250.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 5.00 | <i>Weighted Average=</i> | \$50,000.00 | \$61,125.00 | \$62,250.00 | 2.0 |
| <i>Total Quantity for the Year =</i> | | | 5.00 | <i>Weighted Average=</i> | \$50,000.00 | \$61,125.00 | \$62,250.00 | 2.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|----------------------------|------------|--------------------------------------|------------------|--------------------------|--------------------|--------------------|---------------------|------------|
| 614-10145 Variable Message Sign LED (Single Faced) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 1.00 | \$40,000.00 | \$65,300.00 | \$65,000.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$40,000.00 | \$65,300.00 | \$65,000.00 | 2.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$40,000.00 | \$65,300.00 | \$65,000.00 | 2.0 |
| 614-10240 Lane Use Control Signal LED (Double Faced) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 14.00 | \$5,000.00 | \$9,428.50 | \$9,550.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 14.00 | Weighted Average= | \$5,000.00 | \$9,428.50 | \$9,550.00 | 2.0 |
| | | | Total Quantity for the Year = | 14.00 | Weighted Average= | \$5,000.00 | \$9,428.50 | \$9,550.00 | 2.0 |
| 614-10245 Lane Use Control Signal LED (Single Faced) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 2.00 | \$3,000.00 | \$12,098.50 | \$11,850.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$3,000.00 | \$12,098.50 | \$11,850.00 | 2.0 |
| | | | Total Quantity for the Year = | 2.00 | Weighted Average= | \$3,000.00 | \$12,098.50 | \$11,850.00 | 2.0 |
| 614-10300 VMS/LUS Management Software L S | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 1.00 | \$40,000.00 | \$49,263.00 | \$46,000.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$40,000.00 | \$49,263.00 | \$46,000.00 | 2.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$40,000.00 | \$49,263.00 | \$46,000.00 | 2.0 |
| 614-10320 System Intergration and Testing L S | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 1.00 | \$55,000.00 | \$76,784.00 | \$125,000.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$55,000.00 | \$76,784.00 | \$125,000.00 | 2.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$55,000.00 | \$76,784.00 | \$125,000.00 | 2.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|--------------------------------|------------|--------------------------------------|------------------|--------------------------|---------------------|--------------------|--------------------|-------------|
| 614-10350 VMS Mounting Support and Wiring (Double Faced) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 11.00 | \$11,000.00 | \$10,974.00 | \$9,450.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 11.00 | Weighted Average= | \$11,000.00 | \$10,974.00 | \$9,450.00 | 2.0 |
| | | | Total Quantity for the Year = | 11.00 | Weighted Average= | \$11,000.00 | \$10,974.00 | \$9,450.00 | 2.0 |
| 614-10360 LUS Mounting Support and Wiring (Double Faced) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 44.00 | \$1,200.00 | \$1,425.00 | \$555.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 44.00 | Weighted Average= | \$1,200.00 | \$1,425.00 | \$555.00 | 2.0 |
| | | | Total Quantity for the Year = | 44.00 | Weighted Average= | \$1,200.00 | \$1,425.00 | \$555.00 | 2.0 |
| 614-10370 VMS & LUS Mounting Support and Wiring (Single Faced) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 2.00 | \$9,000.00 | \$8,198.00 | \$6,115.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$9,000.00 | \$8,198.00 | \$6,115.00 | 2.0 |
| | | | Total Quantity for the Year = | 2.00 | Weighted Average= | \$9,000.00 | \$8,198.00 | \$6,115.00 | 2.0 |
| 614-10400 Sign Bridge (Special) EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| STU R600 146 | VMS INSTALATION | 06/08/2000 | 1.00 | \$120,000.00 | \$66,230.33 | \$43,472.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$120,000.00 | \$66,230.33 | \$43,472.00 | 3.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$120,000.00 | \$66,230.33 | \$43,472.00 | 3.0 |
| 614-10450 Sign Bridge Structure (45 to less than 50 Foot Frame) EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1.00 | \$25,000.00 | \$21,115.21 | \$20,430.00 | 11 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$25,000.00 | \$21,115.21 | \$20,430.00 | 11.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$25,000.00 | \$21,115.21 | \$20,430.00 | 11.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|----------------------------------|------------|--------------------------------------|------------------|--------------------------|--------------------|--------------------|--------------------|-------------|
| 614-10500 Sign Bridge Structure (50 to less than 55 Foot Frame) EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1.00 | \$30,000.00 | \$23,301.90 | \$22,075.00 | 11 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$30,000.00 | \$23,301.90 | \$22,075.00 | 11.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$30,000.00 | \$23,301.90 | \$22,075.00 | 11.0 |
| 614-10700 Sign Bridge Structure (70 to less than 75 Foot Frame) EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 2.00 | \$40,000.00 | \$30,426.93 | \$26,700.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$40,000.00 | \$30,426.93 | \$26,700.00 | 8.0 |
| | | | Total Quantity for the Year = | 2.00 | Weighted Average= | \$40,000.00 | \$30,426.93 | \$26,700.00 | 8.0 |
| 614-10850 Sign Bridge Structure (85 to less than 90 Foot Frame) EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1.00 | \$43,000.00 | \$35,184.32 | \$33,875.00 | 11 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$43,000.00 | \$35,184.32 | \$33,875.00 | 11.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$43,000.00 | \$35,184.32 | \$33,875.00 | 11.0 |
| 614-10950 Sign Bridge Structure (95 to less than 100 Foot Frame) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1.00 | \$43,000.00 | \$36,310.79 | \$40,443.72 | 6 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$43,000.00 | \$36,310.79 | \$40,443.72 | 6.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$43,000.00 | \$36,310.79 | \$40,443.72 | 6.0 |
| 614-11050 Sign Bridge Structure (105 to less than 110 Foot Frame) EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$44,000.00 | \$42,867.80 | \$45,336.20 | 4 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$44,000.00 | \$42,867.80 | \$45,336.20 | 4.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$44,000.00 | \$42,867.80 | \$45,336.20 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|----------------------------------|------------|--------------------------------------|------------------|--------------------------|--------------------|--------------------|--------------------|-------------|
| 614-11100 Sign Bridge Structure (110 to less than 115 Foot Frame) EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 2.00 | \$45,000.00 | \$38,940.08 | \$46,284.50 | 6 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$45,000.00 | \$38,940.08 | \$46,284.50 | 6.0 |
| | | | Total Quantity for the Year = | 2.00 | Weighted Average= | \$45,000.00 | \$38,940.08 | \$46,284.50 | 6.0 |
| 614-11120 Sign Bridge Structure (120 and Greater Frame) EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$50,000.00 | \$47,233.85 | \$48,360.38 | 4 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$50,000.00 | \$47,233.85 | \$48,360.38 | 4.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$50,000.00 | \$47,233.85 | \$48,360.38 | 4.0 |
| 614-60150 Cantilever Structure (15 to less than 20 Foot Frame) EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$16,000.00 | \$13,898.93 | \$12,750.74 | 4 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$16,000.00 | \$13,898.93 | \$12,750.74 | 4.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$16,000.00 | \$13,898.93 | \$12,750.74 | 4.0 |
| 614-60200 Cantilever Structure (20 to less than 25 Foot Frame) EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1.00 | \$18,000.00 | \$19,389.23 | \$15,015.00 | 11 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$18,000.00 | \$19,389.23 | \$15,015.00 | 11.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$18,000.00 | \$19,389.23 | \$15,015.00 | 11.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|-------------|--------------------------|--------------------|--------------------|--------------------|------------|
| 614-60250 Cantilever Structure (25 to less than 30 Foot Frame) EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 2.00 | \$20,000.00 | \$18,320.04 | \$16,515.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 4.00 | \$25,000.00 | \$16,943.34 | \$15,500.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6.00 | <i>Weighted Average=</i> | \$23,333.33 | \$17,402.24 | \$15,838.33 | 9.5 |
| 4th Quarter | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1.00 | \$18,000.00 | \$19,254.89 | \$24,000.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$18,000.00 | \$19,254.89 | \$24,000.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 7.00 | <i>Weighted Average=</i> | \$22,571.43 | \$17,666.90 | \$17,004.29 | 9.0 |
| 614-60300 Cantilever Structure (30 to less than 35 Foot Frame) EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$20,000.00 | \$22,412.36 | \$21,349.46 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$20,000.00 | \$22,412.36 | \$21,349.46 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$20,000.00 | \$22,412.36 | \$21,349.46 | 4.0 |
| 614-60350 Cantilever Structure (35 to less than 40 Foot Frame) EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 0704-196 | I-70 VMS AT TOWER & AT E-470 | 04/27/2000 | 2.00 | \$20,000.00 | \$23,506.25 | \$20,485.50 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$20,000.00 | \$23,506.25 | \$20,485.50 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 2.00 | <i>Weighted Average=</i> | \$20,000.00 | \$23,506.25 | \$20,485.50 | 6.0 |
| 614-70000 Programmable Traffic Signal Face EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 2.00 | \$2,000.00 | \$2,133.33 | \$2,200.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$2,000.00 | \$2,133.33 | \$2,200.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 2.00 | <i>Weighted Average=</i> | \$2,000.00 | \$2,133.33 | \$2,200.00 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|-----------------------------------|------------|---------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 614-70116 Pedestrian Signal Face (16-16) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 6.00 | \$800.00 | \$295.35 | \$314.10 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6.00 | <i>Weighted Average=</i> | \$800.00 | \$295.35 | \$314.10 | 6.0 |
| 4th Quarter | | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 4.00 | \$700.00 | \$566.38 | \$510.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$700.00 | \$566.38 | \$510.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 10.00 | <i>Weighted Average=</i> | \$760.00 | \$403.76 | \$392.46 | 7.0 |
| 614-70117 Pedestrian Signal Face (16) EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 2.00 | \$700.00 | \$1,276.67 | \$1,320.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 16.00 | \$500.00 | \$508.98 | \$454.00 | 11 | |
| SHE 141A-026 | B.5 RD SIGNAL | 05/18/2000 | 8.00 | \$700.00 | \$630.67 | \$495.00 | 3 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 12.00 | \$0.60 | \$441.67 | \$450.00 | 3 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 16.00 | \$600.00 | \$728.67 | \$800.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 4.00 | \$800.00 | \$605.00 | \$610.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 58.00 | <i>Weighted Average=</i> | \$479.43 | \$605.53 | \$594.90 | 4.2 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 2.00 | \$650.00 | \$1,233.33 | \$1,200.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 8.00 | \$500.00 | \$738.72 | \$769.71 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 10.00 | <i>Weighted Average=</i> | \$530.00 | \$837.64 | \$855.77 | 4.0 |
| 4th Quarter | | | | | | | | |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 24.00 | \$700.00 | \$521.50 | \$500.00 | 4 | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 8.00 | \$0.70 | \$549.75 | \$530.00 | 4 | |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 4.00 | \$600.00 | \$653.20 | \$679.00 | 5 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 10.00 | \$400.00 | \$549.85 | \$600.00 | 8 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 8.00 | \$500.00 | \$728.25 | \$750.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 54.00 | <i>Weighted Average=</i> | \$503.81 | \$571.32 | \$573.26 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 122.00 | <i>Weighted Average=</i> | \$494.37 | \$609.42 | \$606.70 | 4.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|----------------------------------|------------|--------------------------------------|------------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 614-70118 Pedestrian Signal Face (18) EACH | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 4.00 | \$700.00 | \$509.76 | \$500.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 4.00 | <i>Weighted Average=</i> | \$700.00 | \$509.76 | \$500.00 | 8.0 |
| | | | Total Quantity for the Year = | 4.00 | <i>Weighted Average=</i> | \$700.00 | \$509.76 | \$500.00 | 8.0 |
| 614-70224 Pedestrian Signal Face (12-12) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 8.00 | \$350.00 | \$401.44 | \$452.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 8.00 | <i>Weighted Average=</i> | \$350.00 | \$401.44 | \$452.00 | 4.0 |
| | | | Total Quantity for the Year = | 8.00 | <i>Weighted Average=</i> | \$350.00 | \$401.44 | \$452.00 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|-------------------------------------|------------|---------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 614-70336 Traffic Signal Face (12-12-12) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 13.00 | \$553.00 | \$690.06 | \$565.00 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 7.00 | \$1,400.00 | \$397.20 | \$418.80 | 6 | |
| SHE R600-141 | HWY 7 AT I-25 SIGNAL PLACEMENT | 01/27/2000 | 20.00 | \$1,500.00 | \$670.00 | \$560.00 | 3 | |
| Total Quantity for the Qtr. = | | | 40.00 | Weighted Average= | \$1,174.72 | \$628.78 | \$536.91 | 4.3 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 15.00 | \$1,500.00 | \$1,066.67 | \$1,100.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 36.00 | \$1,200.00 | \$762.18 | \$692.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 39.00 | \$600.00 | \$938.98 | \$700.00 | 8 | |
| SHE 141A-026 | B.5 RD SIGNAL | 05/18/2000 | 8.00 | \$1,500.00 | \$1,104.00 | \$735.00 | 3 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 16.00 | \$1.10 | \$726.67 | \$700.00 | 3 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 51.00 | \$900.00 | \$1,214.67 | \$1,100.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 20.00 | \$1,000.00 | \$810.00 | \$820.00 | 2 | |
| Total Quantity for the Qtr. = | | | 185.00 | Weighted Average= | \$902.80 | \$965.76 | \$855.63 | 4.7 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 33.00 | \$1,000.00 | \$1,251.37 | \$1,270.50 | 9 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 2.00 | \$1,850.00 | \$1,566.67 | \$1,600.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 18.00 | \$500.00 | \$845.11 | \$879.67 | 5 | |
| Total Quantity for the Qtr. = | | | 53.00 | Weighted Average= | \$862.26 | \$1,125.29 | \$1,150.20 | 5.7 |
| 4th Quarter | | | | | | | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 10.00 | \$1,700.00 | \$630.00 | \$485.00 | 4 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 11.00 | \$1,500.00 | \$420.60 | \$400.00 | 8 | |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 71.00 | \$600.00 | \$849.50 | \$665.00 | 4 | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 55.00 | \$0.60 | \$615.50 | \$560.00 | 4 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 17.00 | \$1,000.00 | \$658.13 | \$550.00 | 8 | |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 28.00 | \$800.00 | \$736.20 | \$662.00 | 5 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 39.00 | \$1,000.00 | \$1,007.96 | \$1,100.00 | 8 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 20.00 | \$700.00 | \$965.00 | \$930.00 | 4 | |
| Total Quantity for the Qtr. = | | | 251.00 | Weighted Average= | \$671.45 | \$778.91 | \$703.79 | 5.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|-------------------------------------|------------|---------------|--------------------------|-------------------|-------------------|-------------------|------------|
| <i>Total Quantity for the Year =</i> | | | 529.00 | <i>Weighted Average=</i> | \$809.53 | \$867.60 | \$789.00 | 5.1 |
| 614-70448 Traffic Signal Face (12-12-12-12) EACH | | | | | | | | |
| 4th Quarter | | | | | | | | |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 7.00 | \$900.00 | \$911.25 | \$800.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 7.00 | <i>Weighted Average=</i> | \$900.00 | \$911.25 | \$800.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 7.00 | <i>Weighted Average=</i> | \$900.00 | \$911.25 | \$800.00 | 4.0 |
| 614-70560 Traffic Signal Face (12-12-12-12) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 3.00 | \$800.00 | \$1,134.69 | \$791.00 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1.00 | \$2,000.00 | \$686.11 | \$732.90 | 6 | |
| SHE R600-141 | HWY 7 AT I-25 SIGNAL PLACEMENT | 01/27/2000 | 4.00 | \$1,700.00 | \$992.33 | \$860.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 8.00 | <i>Weighted Average=</i> | \$1,400.00 | \$1,007.44 | \$818.24 | 4.3 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1.00 | \$2,500.00 | \$2,133.33 | \$2,200.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 8.00 | \$2,000.00 | \$1,140.98 | \$1,047.00 | 11 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 2.00 | \$1,300.00 | \$1,877.33 | \$1,800.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 11.00 | <i>Weighted Average=</i> | \$1,918.18 | \$1,365.08 | \$1,288.73 | 5.7 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 3.00 | \$1,250.00 | \$1,896.16 | \$1,921.50 | 9 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 4.00 | \$750.00 | \$1,481.44 | \$1,539.42 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 7.00 | <i>Weighted Average=</i> | \$964.29 | \$1,659.17 | \$1,703.17 | 7.0 |
| 4th Quarter | | | | | | | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 2.00 | \$2,000.00 | \$1,049.00 | \$785.00 | 4 | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 12.00 | \$0.80 | \$826.50 | \$790.00 | 4 | |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 3.00 | \$1,000.00 | \$1,032.40 | \$1,000.00 | 5 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 6.00 | \$1,000.00 | \$1,520.23 | \$1,600.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 23.00 | <i>Weighted Average=</i> | \$565.63 | \$1,053.68 | \$1,028.26 | 5.3 |
| <i>Total Quantity for the Year =</i> | | | 49.00 | <i>Weighted Average=</i> | \$1,062.44 | \$1,202.53 | \$1,148.86 | 5.4 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|-----------------------------------|------------|--------------|--------------------------|-------------------|--------------------|--------------------|------------|
| 614-72830 Communications Cabinet EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 2.00 | \$1,800.00 | \$4,978.00 | \$2,700.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$1,800.00 | \$4,978.00 | \$2,700.00 | 2.0 |
| <i>Total Quantity for the Year =</i> | | | 2.00 | <i>Weighted Average=</i> | \$1,800.00 | \$4,978.00 | \$2,700.00 | 2.0 |
| 614-72855 Traffic Signal Controller Cabinet EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 1.00 | \$9,000.00 | \$5,848.75 | \$4,520.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$9,000.00 | \$5,848.75 | \$4,520.00 | 4.0 |
| 2nd Quarter | | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 3.00 | \$10,000.00 | \$5,981.95 | \$6,000.00 | 8 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 3.00 | \$6,000.00 | \$9,534.17 | \$6,000.00 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6.00 | <i>Weighted Average=</i> | \$8,000.00 | \$7,758.06 | \$6,000.00 | 7.0 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 4.00 | \$6,000.00 | \$14,842.89 | \$15,435.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$6,000.00 | \$14,842.89 | \$15,435.00 | 9.0 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1.00 | \$10,000.00 | \$16,455.85 | \$16,000.00 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1.00 | \$8,000.00 | \$7,952.93 | \$8,500.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$9,000.00 | \$12,204.39 | \$12,250.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 13.00 | <i>Weighted Average=</i> | \$7,615.38 | \$10,475.19 | \$9,750.77 | 7.2 |
| 614-72856 Recessed Control Cabinet EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 11.00 | \$2,000.00 | \$14,307.50 | \$7,000.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 11.00 | <i>Weighted Average=</i> | \$2,000.00 | \$14,307.50 | \$7,000.00 | 2.0 |
| <i>Total Quantity for the Year =</i> | | | 11.00 | <i>Weighted Average=</i> | \$2,000.00 | \$14,307.50 | \$7,000.00 | 2.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|-----------------------------------|------------|--------------------------------------|------------------|--------------------------|-------------------|--------------------|-------------------|------------|
| 614-72857 Surface Mounted Control Cabinet EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 2.00 | \$2,000.00 | \$12,511.50 | \$3,460.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$2,000.00 | \$12,511.50 | \$3,460.00 | 2.0 |
| | | | Total Quantity for the Year = | 2.00 | Weighted Average= | \$2,000.00 | \$12,511.50 | \$3,460.00 | 2.0 |
| 614-72858 Pedestal Pole (3 Foot 6 Inch) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1.00 | \$1,200.00 | \$1,066.07 | \$1,151.70 | 6 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$1,200.00 | \$1,066.07 | \$1,151.70 | 6.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$1,200.00 | \$1,066.07 | \$1,151.70 | 6.0 |
| 614-72860 Pedestrian Push Button EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 8.00 | \$250.00 | \$85.13 | \$113.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 8.00 | Weighted Average= | \$250.00 | \$85.13 | \$113.00 | 4.0 |
| 2nd Quarter | | | | | | | | | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 12.00 | \$100.00 | \$91.08 | \$70.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 12.00 | Weighted Average= | \$100.00 | \$91.08 | \$70.00 | 3.0 |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 2.00 | \$110.00 | \$168.33 | \$105.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$110.00 | \$168.33 | \$105.00 | 3.0 |
| 4th Quarter | | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 4.00 | \$150.00 | \$97.40 | \$100.00 | 8 | | |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 22.00 | \$165.00 | \$176.75 | \$180.00 | 4 | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 4.00 | \$175.00 | \$180.25 | \$150.00 | 8 | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 10.00 | \$175.00 | \$142.56 | \$100.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 40.00 | Weighted Average= | \$167.00 | \$160.62 | \$149.00 | 7.0 |
| | | | Total Quantity for the Year = | 62.00 | Weighted Average= | \$162.90 | \$137.67 | \$127.65 | 5.4 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|---------------------------------|------------|--------------------------------------|------------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 614-72864 Fire Preemption Unit EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 4.00 | \$900.00 | \$4,791.67 | \$4,950.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 4.00 | Weighted Average= | \$900.00 | \$4,791.67 | \$4,950.00 | 3.0 |
| | | | Total Quantity for the Year = | 4.00 | Weighted Average= | \$900.00 | \$4,791.67 | \$4,950.00 | 3.0 |
| 614-72865 Pedestrian Interval Timer EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 4.00 | \$500.00 | \$1,285.00 | \$1,320.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 4.00 | Weighted Average= | \$500.00 | \$1,285.00 | \$1,320.00 | 3.0 |
| | | | Total Quantity for the Year = | 4.00 | Weighted Average= | \$500.00 | \$1,285.00 | \$1,320.00 | 3.0 |
| 614-72866 Fire Preemption Unit and Timer EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 1.00 | \$8,000.00 | \$5,000.00 | \$5,000.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$8,000.00 | \$5,000.00 | \$5,000.00 | 2.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$8,000.00 | \$5,000.00 | \$5,000.00 | 2.0 |
| 614-72871 Loop Detector Wire (Prefab) Special LF | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 1,396.00 | \$10.00 | \$19.50 | \$14.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 1,396.00 | Weighted Average= | \$10.00 | \$19.50 | \$14.00 | 2.0 |
| 2nd Quarter | | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1,050.00 | \$7.00 | \$13.20 | \$14.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1,050.00 | Weighted Average= | \$7.00 | \$13.20 | \$14.00 | 3.0 |
| 4th Quarter | | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1,095.00 | \$5.00 | \$8.48 | \$11.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 1,095.00 | Weighted Average= | \$5.00 | \$8.48 | \$11.00 | 8.0 |
| | | | Total Quantity for the Year = | 3,541.00 | Weighted Average= | \$7.56 | \$14.23 | \$13.07 | 4.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|-----------------------------------|------------|---------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 614-72872 Loop Detector (Micro Type) EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 4.00 | \$350.00 | \$392.50 | \$520.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$350.00 | \$392.50 | \$520.00 | 4.0 |
| 4th Quarter | | | | | | | | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 3.00 | \$0.40 | \$419.25 | \$385.00 | 4 | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 64.00 | \$350.00 | \$580.75 | \$400.00 | 4 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 29.00 | \$500.00 | \$418.75 | \$346.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 96.00 | <i>Weighted Average=</i> | \$384.39 | \$526.77 | \$383.22 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 100.00 | <i>Weighted Average=</i> | \$383.01 | \$521.39 | \$388.69 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|-------------------------------------|------------|------------------|--------------------------|---------------|---------------|---------------|------------|
| 614-72875 Loop Detector Wire LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 2,068.00 | \$2.55 | \$3.38 | \$3.40 | 5 | |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 300.00 | \$5.00 | \$6.17 | \$5.00 | 5 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 4,022.00 | \$2.50 | \$1.74 | \$1.57 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6,390.00 | <i>Weighted Average=</i> | \$2.63 | \$2.48 | \$2.32 | 5.3 |
| 2nd Quarter | | | | | | | | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 3,784.00 | \$2.00 | \$2.72 | \$3.00 | 4 | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 500.00 | \$5.00 | \$10.33 | \$15.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 2,220.00 | \$3.50 | \$3.25 | \$3.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6,504.00 | <i>Weighted Average=</i> | \$2.74 | \$3.49 | \$3.92 | 3.0 |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 660.00 | \$3.00 | \$3.28 | \$3.22 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 660.00 | <i>Weighted Average=</i> | \$3.00 | \$3.28 | \$3.22 | 4.0 |
| 4th Quarter | | | | | | | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 1,400.00 | \$5.00 | \$2.68 | \$2.75 | 4 | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 2,948.00 | \$0.00 | \$2.80 | \$2.60 | 4 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 5,590.00 | \$2.40 | \$3.25 | \$4.00 | 8 | |
| NH 0252-335 | Nevada Avenue, Uintah-N | 11/30/2000 | 3,200.00 | \$2.50 | \$5.27 | \$4.50 | 3 | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 10,005.00 | \$3.50 | \$2.98 | \$2.50 | 6 | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 355.00 | \$4.00 | \$7.25 | \$5.00 | 4 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 4,290.00 | \$3.00 | \$3.11 | \$2.67 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 27,788.00 | <i>Weighted Average=</i> | \$2.80 | \$3.34 | \$3.11 | 4.7 |
| <i>Total Quantity for the Year =</i> | | | 41,342.00 | <i>Weighted Average=</i> | \$2.77 | \$3.23 | \$3.12 | 4.4 |

| 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 | | | | | | | | |
| 4th Quarter | | | | | | | | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 2.00 | \$0.50 | \$820.75 | \$670.00 | 4 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 5.00 | \$700.00 | \$918.75 | \$800.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 7.00 | <i>Weighted Average=</i> | \$500.14 | \$890.75 | \$762.86 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 7.00 | <i>Weighted Average=</i> | \$500.14 | \$890.75 | \$762.86 | 4.0 |
| 614-72880 Traffic Signal Vehicle Detector Amplifier (Loop Type) EACH | | | | | | | | |
| 4th Quarter | | | | | | | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 5.00 | \$500.00 | \$747.50 | \$100.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 5.00 | <i>Weighted Average=</i> | \$500.00 | \$747.50 | \$100.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 5.00 | <i>Weighted Average=</i> | \$500.00 | \$747.50 | \$100.00 | 4.0 |
| 614-72882 Traffic Signal Vehicle Detector (Micro Type) EACH | | | | | | | | |
| 4th Quarter | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 17.00 | \$350.00 | \$440.08 | \$450.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 17.00 | <i>Weighted Average=</i> | \$350.00 | \$440.08 | \$450.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 17.00 | <i>Weighted Average=</i> | \$350.00 | \$440.08 | \$450.00 | 8.0 |
| 614-72884 Traffic Signal Vehicle Detector (Micro Wave Type) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 1.00 | \$5,500.00 | \$8,800.00 | \$7,700.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$5,500.00 | \$8,800.00 | \$7,700.00 | 4.0 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 2.00 | \$5,700.00 | \$7,025.00 | \$7,150.00 | 3 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 1.00 | \$3,000.00 | \$1,092.67 | \$920.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$4,800.00 | \$5,047.56 | \$5,073.33 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 4.00 | <i>Weighted Average=</i> | \$4,975.00 | \$5,985.67 | \$5,730.00 | 3.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|------------------------------|------------|--------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 614-72885 Traffic Signal Vehicle Detector (Special) EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 4.00 | \$10,000.00 | \$7,025.00 | \$7,150.00 | 3 | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 43.00 | \$350.00 | \$2,650.00 | \$3,500.00 | 2 | |
| SHE 141A-026 | B.5 RD SIGNAL | 05/18/2000 | 2.00 | \$1,000.00 | \$3,838.33 | \$3,470.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 49.00 | <i>Weighted Average=</i> | \$1,164.29 | \$3,055.65 | \$3,796.73 | 2.7 |
| <i>Total Quantity for the Year =</i> | | | 49.00 | <i>Weighted Average=</i> | \$1,164.29 | \$3,055.65 | \$3,796.73 | 2.7 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|-----------------------------------|------------|--------------|--------------------------|--------------------|--------------------|--------------------|------------|
| 614-72886 Intersection Detection System (Camera) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 4.00 | \$10,000.00 | \$8,047.00 | \$7,000.00 | 4 | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 4.00 | \$8,000.00 | \$8,111.25 | \$7,345.00 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 2.00 | \$25,000.00 | \$6,659.97 | \$6,805.50 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 10.00 | <i>Weighted Average=</i> | \$12,200.00 | \$7,795.29 | \$7,099.10 | 4.7 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1.00 | \$25,000.00 | \$21,333.33 | \$22,000.00 | 3 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 3.00 | \$40,000.00 | \$18,857.67 | \$15,000.00 | 8 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 1.00 | \$30.00 | \$24,195.33 | \$25,000.00 | 3 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 10.00 | \$7,000.00 | \$6,756.67 | \$7,000.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 15.00 | <i>Weighted Average=</i> | \$14,335.33 | \$11,311.22 | \$10,800.00 | 4.3 |
| 3rd Quarter | | | | | | | | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 1.00 | \$20,000.00 | \$33,505.00 | \$37,010.00 | 2 | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 8.00 | \$7,000.00 | \$6,122.22 | \$5,985.00 | 9 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 2.00 | \$30,000.00 | \$38,379.81 | \$39,585.09 | 5 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 4.00 | \$10,000.00 | \$5,367.61 | \$5,300.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 15.00 | <i>Weighted Average=</i> | \$11,733.33 | \$12,047.52 | \$12,350.68 | 6.3 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1.00 | \$18,000.00 | \$10,000.37 | \$10,000.00 | 8 | |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 2.00 | \$27,000.00 | \$23,192.25 | \$21,725.00 | 4 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 4.00 | \$8,500.00 | \$9,093.75 | \$8,000.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 7.00 | <i>Weighted Average=</i> | \$15,142.86 | \$13,251.41 | \$12,207.14 | 6.7 |
| <i>Total Quantity for the Year =</i> | | | 47.00 | <i>Weighted Average=</i> | \$13,170.85 | \$11,087.11 | \$10,717.05 | 5.4 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|-----------------------------------|------------|-----------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 614-72887 Microwave Vehicle Radar Detector EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| SHE R600-141 | HWY 7 AT I-25 SIGNAL PLACEMENT | 01/27/2000 | 6.00 | \$6,000.00 | \$5,759.33 | \$5,205.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6.00 | <i>Weighted Average=</i> | \$6,000.00 | \$5,759.33 | \$5,205.00 | 3.0 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 9.00 | \$5,200.00 | \$5,483.06 | \$5,170.00 | 11 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 8.00 | \$6.00 | \$4,482.00 | \$4,500.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 17.00 | <i>Weighted Average=</i> | \$2,755.76 | \$5,011.97 | \$4,854.71 | 7.0 |
| 4th Quarter | | | | | | | | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 10.00 | \$6.00 | \$5,741.25 | \$5,200.00 | 4 | |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 8.00 | \$6,000.00 | \$5,459.40 | \$4,675.00 | 5 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 19.00 | \$5,200.00 | \$5,742.75 | \$5,406.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 37.00 | <i>Weighted Average=</i> | \$3,969.19 | \$5,681.08 | \$5,192.27 | 4.3 |
| <i>Total Quantity for the Year =</i> | | | 60.00 | <i>Weighted Average=</i> | \$3,828.47 | \$5,499.32 | \$5,097.90 | 5.0 |
| 614-72890 Span Wire Cable LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 605.00 | \$6.00 | \$3.75 | \$2.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 605.00 | <i>Weighted Average=</i> | \$6.00 | \$3.75 | \$2.00 | 8.0 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 450.00 | \$5.00 | \$6.93 | \$6.83 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 450.00 | <i>Weighted Average=</i> | \$5.00 | \$6.93 | \$6.83 | 9.0 |
| <i>Total Quantity for the Year =</i> | | | 1,055.00 | <i>Weighted Average=</i> | \$5.57 | \$5.10 | \$4.06 | 8.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|---------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 614-72891 Telephone Interconnect Wire LF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 100.00 | \$3.00 | \$4.04 | \$3.26 | 9 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 600.00 | \$1.00 | \$16.06 | \$16.49 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 700.00 | <i>Weighted Average=</i> | \$1.29 | \$14.34 | \$14.60 | 7.0 |
| <i>Total Quantity for the Year =</i> | | | 700.00 | <i>Weighted Average=</i> | \$1.29 | \$14.34 | \$14.60 | 7.0 |
| 614-73010 Piezo Electric Tube, Class 2 (Install Only) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 6.00 | \$300.00 | \$413.50 | \$327.50 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6.00 | <i>Weighted Average=</i> | \$300.00 | \$413.50 | \$327.50 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 6.00 | <i>Weighted Average=</i> | \$300.00 | \$413.50 | \$327.50 | 5.0 |
| 614-75560 Traffic Signal Face (12-12-12-12) (Install Only) EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1.00 | \$500.00 | \$533.33 | \$550.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$500.00 | \$533.33 | \$550.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$500.00 | \$533.33 | \$550.00 | 3.0 |
| 614-75848 Traffic Signal Controller and Cabinet (Install Only) EACH | | | | | | | | |
| 4th Quarter | | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1.00 | \$8,500.00 | \$2,667.50 | \$2,600.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$8,500.00 | \$2,667.50 | \$2,600.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$8,500.00 | \$2,667.50 | \$2,600.00 | 8.0 |
| 614-75868 Fire Preemption Unit (Install Only) EACH | | | | | | | | |
| 4th Quarter | | | | | | | | |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 1.00 | \$800.00 | \$1,033.20 | \$604.00 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$800.00 | \$1,033.20 | \$604.00 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$800.00 | \$1,033.20 | \$604.00 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|----------------------------------|------------|--------------------------------------|------------------|--------------------------|-------------------|--------------------|-------------------|------------|
| 614-79217 Pedestrian Signal Face (16) (Furnish Only) EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 8.00 | \$500.00 | \$282.44 | \$275.00 | 9 | | |
| | | | Total Quantity for the Qtr. = | 8.00 | Weighted Average= | \$500.00 | \$282.44 | \$275.00 | 9.0 |
| | | | Total Quantity for the Year = | 8.00 | Weighted Average= | \$500.00 | \$282.44 | \$275.00 | 9.0 |
| 614-79336 Traffic Signal Face (12-12-12) (Furnish Only) EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 14.00 | \$750.00 | \$313.61 | \$312.00 | 9 | | |
| | | | Total Quantity for the Qtr. = | 14.00 | Weighted Average= | \$750.00 | \$313.61 | \$312.00 | 9.0 |
| | | | Total Quantity for the Year = | 14.00 | Weighted Average= | \$750.00 | \$313.61 | \$312.00 | 9.0 |
| 614-79860 Pedestrian Push Button (Furnish Only) EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 8.00 | \$500.00 | \$55.86 | \$52.00 | 9 | | |
| | | | Total Quantity for the Qtr. = | 8.00 | Weighted Average= | \$500.00 | \$55.86 | \$52.00 | 9.0 |
| | | | Total Quantity for the Year = | 8.00 | Weighted Average= | \$500.00 | \$55.86 | \$52.00 | 9.0 |
| 614-79885 Traffic Signal Vehicle Detector (Micro Type) (Furnish Only) EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 10.00 | \$400.00 | \$535.83 | \$520.00 | 9 | | |
| | | | Total Quantity for the Qtr. = | 10.00 | Weighted Average= | \$400.00 | \$535.83 | \$520.00 | 9.0 |
| | | | Total Quantity for the Year = | 10.00 | Weighted Average= | \$400.00 | \$535.83 | \$520.00 | 9.0 |
| 614-79886 Furnish Intersection Detection System (Camera) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 1.00 | \$5,200.00 | \$14,089.00 | \$5,300.00 | 5 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$5,200.00 | \$14,089.00 | \$5,300.00 | 5.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$5,200.00 | \$14,089.00 | \$5,300.00 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|--------------------------------|------------|--------------------------------------|------------------|--------------------------|-------------------|-------------------|-------------------|-------------|
| 614-80000 Flashing Beacon EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1.00 | \$2,000.00 | \$3,636.56 | \$5,220.00 | 11 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$2,000.00 | \$3,636.56 | \$5,220.00 | 11.0 |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$150.00 | \$3,333.33 | \$3,400.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$150.00 | \$3,333.33 | \$3,400.00 | 3.0 |
| | | | Total Quantity for the Year = | 2.00 | Weighted Average= | \$1,075.00 | \$3,484.95 | \$4,310.00 | 7.0 |
| 614-80006 Surface Condition Analyzer EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0702-222 | Eagle East | 01/20/2000 | 4.00 | \$3,500.00 | \$4,985.49 | \$4,891.95 | 4 | | |
| | | | Total Quantity for the Qtr. = | 4.00 | Weighted Average= | \$3,500.00 | \$4,985.49 | \$4,891.95 | 4.0 |
| | | | Total Quantity for the Year = | 4.00 | Weighted Average= | \$3,500.00 | \$4,985.49 | \$4,891.95 | 4.0 |
| 614-80009 Surface Condition Analyzer (Furnish Only) EACH | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 4.00 | \$2,400.00 | \$2,562.50 | \$2,385.00 | 6 | | |
| | | | Total Quantity for the Qtr. = | 4.00 | Weighted Average= | \$2,400.00 | \$2,562.50 | \$2,385.00 | 6.0 |
| | | | Total Quantity for the Year = | 4.00 | Weighted Average= | \$2,400.00 | \$2,562.50 | \$2,385.00 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|--------------|--------------------------|--------------------|--------------------|--------------------|------------|
| 614-80313 Barricade (Type 3 F-C) EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 1.00 | \$1,200.00 | \$1,441.86 | \$1,672.00 | 9 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 14.00 | \$1,200.00 | \$830.90 | \$910.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 15.00 | <i>Weighted Average=</i> | \$1,200.00 | \$871.63 | \$960.80 | 9.0 |
| 4th Quarter | | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 2.00 | \$1,000.00 | \$1,545.63 | \$1,300.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$1,000.00 | \$1,545.63 | \$1,300.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 17.00 | <i>Weighted Average=</i> | \$1,176.47 | \$950.93 | \$1,000.71 | 8.7 |
| 614-80355 Portable Message Sign Panel EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| SHE R600-141 | HWY 7 AT I-25 SIGNAL PLACEMENT | 01/27/2000 | 1.00 | \$50,000.00 | \$35,966.67 | \$38,800.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$50,000.00 | \$35,966.67 | \$38,800.00 | 3.0 |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$24,000.00 | \$35,224.17 | \$42,146.66 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$24,000.00 | \$35,224.17 | \$42,146.66 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 2.00 | <i>Weighted Average=</i> | \$37,000.00 | \$35,595.42 | \$40,473.33 | 3.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|--------------------------------|------------|---|---|----------------|----------------|-------------|
| 614-80385 Rumble Strip LF | | | | | | | |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 40.00 | \$50.00 | \$20.60 | \$15.00 | 11 |
| | | | Total Quantity for the Qtr. = 40.00 | <i>Weighted Average=</i> \$50.00 | \$20.60 | \$15.00 | 11.0 |
| 3rd Quarter | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 20,429.00 | \$0.25 | \$0.26 | \$0.25 | 9 |
| | | | Total Quantity for the Qtr. = 20,429.00 | <i>Weighted Average=</i> \$0.25 | \$0.26 | \$0.25 | 9.0 |
| 4th Quarter | | | | | | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 1,500.00 | \$5.00 | \$8.05 | \$12.00 | 4 |
| | | | Total Quantity for the Qtr. = 1,500.00 | <i>Weighted Average=</i> \$5.00 | \$8.05 | \$12.00 | 4.0 |
| | | | Total Quantity for the Year = 21,969.00 | <i>Weighted Average=</i> \$0.66 | \$0.83 | \$1.08 | 8.0 |
| 614-80387 Rumble Strip (Grinding) LF | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0702-222 | Eagle East | 01/20/2000 | 248,985.00 | \$0.30 | \$0.14 | \$0.10 | 4 |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 11,900.00 | \$0.10 | \$1.34 | \$0.60 | 4 |
| | | | Total Quantity for the Qtr. = 260,885.00 | <i>Weighted Average=</i> \$0.29 | \$0.20 | \$0.12 | 4.0 |
| 3rd Quarter | | | | | | | |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 171,500.00 | \$0.25 | \$0.12 | \$0.11 | 7 |
| | | | Total Quantity for the Qtr. = 171,500.00 | <i>Weighted Average=</i> \$0.25 | \$0.12 | \$0.11 | 7.0 |
| 4th Quarter | | | | | | | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 164,905.00 | \$0.15 | \$0.14 | \$0.12 | 6 |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 122,732.00 | \$0.20 | \$0.13 | \$0.15 | 5 |
| | | | Total Quantity for the Qtr. = 287,637.00 | <i>Weighted Average=</i> \$0.17 | \$0.13 | \$0.13 | 5.5 |
| | | | Total Quantity for the Year = 720,022.00 | <i>Weighted Average=</i> \$0.23 | \$0.15 | \$0.12 | 5.2 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|-----------------------------------|------------|--------------|--------------------------|--------------------|--------------------|--------------------|------------|
| 614-81010 Traffic Signal-Light Pole Steel (1 Mast Arm) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 4.00 | \$9,000.00 | \$12,173.75 | \$8,475.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$9,000.00 | \$12,173.75 | \$8,475.00 | 4.0 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 3.00 | \$10,000.00 | \$12,241.67 | \$12,650.00 | 3 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 2.00 | \$10,000.00 | \$9,189.56 | \$7,500.00 | 8 | |
| SHE 141A-026 | B.5 RD SIGNAL | 05/18/2000 | 2.00 | \$10,000.00 | \$13,417.67 | \$11,513.00 | 3 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 4.00 | \$9.20 | \$6,806.33 | \$7,000.00 | 3 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 4.00 | \$10,000.00 | \$11,196.67 | \$10,000.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 4.00 | \$9,000.00 | \$7,582.50 | \$7,665.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 19.00 | <i>Weighted Average=</i> | \$7,686.15 | \$9,699.02 | \$9,191.37 | 3.7 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 8.00 | \$8,000.00 | \$8,895.00 | \$8,190.00 | 9 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 4.00 | \$7,500.00 | \$7,929.13 | \$8,246.89 | 5 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 4.00 | \$9,000.00 | \$9,338.61 | \$9,048.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 16.00 | <i>Weighted Average=</i> | \$8,125.00 | \$8,764.43 | \$8,418.72 | 7.7 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 3.00 | \$18,000.00 | \$16,797.24 | \$16,200.00 | 8 | |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 15.00 | \$20,000.00 | \$21,586.50 | \$21,600.00 | 4 | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 2.00 | \$20.00 | \$17,513.50 | \$17,600.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 20.00 | <i>Weighted Average=</i> | \$17,702.00 | \$20,460.81 | \$20,390.00 | 5.3 |
| <i>Total Quantity for the Year =</i> | | | 59.00 | <i>Weighted Average=</i> | \$11,289.44 | \$13,261.42 | \$12,729.42 | 5.0 |
| 614-81011 Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only) EACH | | | | | | | | |
| 4th Quarter | | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 3.00 | \$3,000.00 | \$1,886.25 | \$1,600.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$3,000.00 | \$1,886.25 | \$1,600.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 3.00 | <i>Weighted Average=</i> | \$3,000.00 | \$1,886.25 | \$1,600.00 | 8.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|-----------------------------------|------------|--------------------------------------|------------------|--------------------------|--------------------|--------------------|--------------------|------------|
| 614-81012 Traffic Signal-Light Pole Steel (2 Mast Arm) (Install Only) EACH | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 2.00 | \$3,500.00 | \$1,979.50 | \$1,610.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$3,500.00 | \$1,979.50 | \$1,610.00 | 8.0 |
| | | | Total Quantity for the Year = | 2.00 | Weighted Average= | \$3,500.00 | \$1,979.50 | \$1,610.00 | 8.0 |
| 614-81020 Traffic Signal-Light Pole Steel (2 Mast Arm) EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1.00 | \$10,000.00 | \$12,595.67 | \$12,623.00 | 11 | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 2.00 | \$11,000.00 | \$12,201.07 | \$10,500.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 3.00 | Weighted Average= | \$10,666.67 | \$12,332.60 | \$11,207.67 | 9.5 |
| 4th Quarter | | | | | | | | | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 2.00 | \$24.00 | \$21,906.25 | \$21,800.00 | 4 | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1.00 | \$8,000.00 | \$15,823.36 | \$16,000.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 3.00 | Weighted Average= | \$2,682.67 | \$19,878.62 | \$19,866.67 | 6.0 |
| | | | Total Quantity for the Year = | 6.00 | Weighted Average= | \$6,674.67 | \$16,105.61 | \$15,537.17 | 7.8 |

| 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 | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1.00 | \$8,000.00 | \$9,259.36 | \$8,899.50 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$8,000.00 | \$9,259.36 | \$8,899.50 | 6.0 |
| 2nd Quarter | | | | | | | | |
| SHE 141A-026 | B.5 RD SIGNAL | 05/18/2000 | 2.00 | \$8,000.00 | \$11,995.33 | \$10,000.00 | 3 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 10.00 | \$8,000.00 | \$7,927.17 | \$6,000.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 12.00 | <i>Weighted Average=</i> | \$8,000.00 | \$8,605.19 | \$6,666.67 | 3.0 |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 2.00 | \$6,000.00 | \$6,965.24 | \$7,147.31 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$6,000.00 | \$6,965.24 | \$7,147.31 | 5.0 |
| 4th Quarter | | | | | | | | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 1.00 | \$15.00 | \$14,834.00 | \$14,600.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$15.00 | \$14,834.00 | \$14,600.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 16.00 | <i>Weighted Average=</i> | \$7,250.94 | \$8,830.39 | \$7,362.13 | 4.2 |
| 614-82011 Traffic Signal Pole Steel (1 Mast Arm) (Install Only) EACH | | | | | | | | |
| 4th Quarter | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 3.00 | \$2,000.00 | \$2,858.54 | \$2,600.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$2,000.00 | \$2,858.54 | \$2,600.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 3.00 | <i>Weighted Average=</i> | \$2,000.00 | \$2,858.54 | \$2,600.00 | 8.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|-----------------------------------|------------|-------------|--------------------------|--------------------|--------------------|--------------------|------------|
| 614-82020 Traffic Signal Pole Steel (2 Mast Arm) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1.00 | \$11,000.00 | \$10,555.29 | \$9,946.50 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$11,000.00 | \$10,555.29 | \$9,946.50 | 6.0 |
| 4th Quarter | | | | | | | | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 1.00 | \$24.00 | \$18,858.25 | \$18,850.00 | 4 | |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 2.00 | \$24,000.00 | \$20,169.40 | \$18,579.00 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$16,008.00 | \$19,732.35 | \$18,669.33 | 4.5 |
| <i>Total Quantity for the Year =</i> | | | 4.00 | <i>Weighted Average=</i> | \$14,756.00 | \$17,438.08 | \$16,488.63 | 5.0 |
| 614-83000 Traffic Signal Mast Arm Steel EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 2.00 | \$4,000.00 | \$3,006.67 | \$3,080.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$4,000.00 | \$3,006.67 | \$3,080.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 2.00 | <i>Weighted Average=</i> | \$4,000.00 | \$3,006.67 | \$3,080.00 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|-----------------------------------|------------|--------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 614-84000 Traffic Signal Pedestal Pole Steel EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 2.00 | \$2,000.00 | \$1,956.67 | \$1,980.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1.00 | \$2,500.00 | \$1,256.86 | \$835.00 | 11 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 2.00 | \$1,300.00 | \$965.67 | \$900.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 5.00 | <i>Weighted Average=</i> | \$1,820.00 | \$1,420.30 | \$1,319.00 | 5.7 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$1,500.00 | \$2,566.67 | \$2,400.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 2.00 | \$1,250.00 | \$1,585.83 | \$1,649.38 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$1,333.33 | \$1,912.77 | \$1,899.59 | 4.0 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1.00 | \$1,300.00 | \$1,044.35 | \$1,050.00 | 8 | |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 1.00 | \$1,500.00 | \$1,581.50 | \$2,250.00 | 4 | |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 2.00 | \$1,750.00 | \$1,857.07 | \$2,117.33 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$1,575.00 | \$1,585.00 | \$1,883.67 | 5.7 |
| <i>Total Quantity for the Year =</i> | | | 12.00 | <i>Weighted Average=</i> | \$1,616.67 | \$1,598.32 | \$1,652.37 | 5.3 |
| 614-84450 Traffic Signal Pedestal Pole Steel (Install Only) EACH | | | | | | | | |
| 4th Quarter | | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1.00 | \$1,250.00 | \$900.63 | \$700.00 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1.00 | \$1,000.00 | \$953.21 | \$700.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$1,125.00 | \$926.92 | \$700.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 2.00 | <i>Weighted Average=</i> | \$1,125.00 | \$926.92 | \$700.00 | 8.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|----------------------------------|------------|--------------------------------------|------------------|--------------------------|--------------------|--------------------|--------------------|-------------|
| 614-85115 Impact Attenuator (Quadguard) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1.00 | \$5,000.00 | \$5,265.01 | \$4,727.10 | 6 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$5,000.00 | \$5,265.01 | \$4,727.10 | 6.0 |
| 4th Quarter | | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 2.00 | \$22,000.00 | \$24,073.46 | \$28,187.50 | 4 | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 2.00 | \$23,000.00 | \$17,725.00 | \$17,000.00 | 8 | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 2.00 | \$23,000.00 | \$19,250.00 | \$15,000.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 6.00 | Weighted Average= | \$22,666.67 | \$20,349.49 | \$20,062.50 | 5.3 |
| | | | Total Quantity for the Year = | 7.00 | Weighted Average= | \$20,142.86 | \$18,194.56 | \$17,871.73 | 5.5 |
| 614-85125 Impact Attenuator (Quadguard) (Tapered) EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$30,000.00 | \$15,559.51 | \$15,388.02 | 4 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$30,000.00 | \$15,559.51 | \$15,388.02 | 4.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$30,000.00 | \$15,559.51 | \$15,388.02 | 4.0 |
| 614-85159 Impact Attenuator (REACT 350.9) EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 3.00 | \$25,000.00 | \$28,152.29 | \$30,000.00 | 11 | | |
| | | | Total Quantity for the Qtr. = | 3.00 | Weighted Average= | \$25,000.00 | \$28,152.29 | \$30,000.00 | 11.0 |
| | | | Total Quantity for the Year = | 3.00 | Weighted Average= | \$25,000.00 | \$28,152.29 | \$30,000.00 | 11.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|-------------------------------------|------------|--------------|--------------------------|-------------------|-------------------|-------------------|-------------|
| 614-85312 Traffic Signal Span Wire Pole (12 Inch) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| SHE R600-141 | HWY 7 AT I-25 SIGNAL PLACEMENT | 01/27/2000 | 6.00 | \$3,000.00 | \$2,892.00 | \$2,250.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6.00 | <i>Weighted Average=</i> | \$3,000.00 | \$2,892.00 | \$2,250.00 | 3.0 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 4.00 | \$5,000.00 | \$3,035.70 | \$2,387.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$5,000.00 | \$3,035.70 | \$2,387.00 | 11.0 |
| 4th Quarter | | | | | | | | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 11.00 | \$2.30 | \$2,893.25 | \$2,500.00 | 4 | |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 3.00 | \$3,000.00 | \$3,662.40 | \$3,186.00 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 14.00 | <i>Weighted Average=</i> | \$644.66 | \$3,058.07 | \$2,647.00 | 4.5 |
| <i>Total Quantity for the Year =</i> | | | 24.00 | <i>Weighted Average=</i> | \$1,959.39 | \$3,012.82 | \$2,504.42 | 5.8 |
| 614-85316 Traffic Signal Span Wire Pole (16 Inch) EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 4.00 | \$3,500.00 | \$4,568.71 | \$5,500.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$3,500.00 | \$4,568.71 | \$5,500.00 | 8.0 |
| 4th Quarter | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 3.00 | \$4,000.00 | \$4,030.85 | \$3,800.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$4,000.00 | \$4,030.85 | \$3,800.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 7.00 | <i>Weighted Average=</i> | \$3,714.29 | \$4,338.20 | \$4,771.43 | 8.0 |
| 614-85360 Traffic Signal-Light Span Wire Pole (10 Inch) EACH | | | | | | | | |
| 4th Quarter | | | | | | | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 4.00 | \$2,000.00 | \$4,902.50 | \$2,825.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$2,000.00 | \$4,902.50 | \$2,825.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 4.00 | <i>Weighted Average=</i> | \$2,000.00 | \$4,902.50 | \$2,825.00 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|-----------------------------------|------------|--------------------------------------|------------------|--------------------------|--------------------|-------------------|-------------------|-------------|
| 614-85362 Traffic Signal-Light Span Wire Pole (12 Inch) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| SHE R600-141 | HWY 7 AT I-25 SIGNAL PLACEMENT | 01/27/2000 | 2.00 | \$3,500.00 | \$3,370.00 | \$2,500.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$3,500.00 | \$3,370.00 | \$2,500.00 | 3.0 |
| 2nd Quarter | | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 4.00 | \$5,000.00 | \$3,844.93 | \$3,375.00 | 11 | | |
| | | | Total Quantity for the Qtr. = | 4.00 | Weighted Average= | \$5,000.00 | \$3,844.93 | \$3,375.00 | 11.0 |
| 4th Quarter | | | | | | | | | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 1.00 | \$3.00 | \$3,350.50 | \$2,975.00 | 4 | | |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 3.00 | \$3,500.00 | \$4,215.00 | \$3,407.00 | 5 | | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 3.00 | \$3,000.00 | \$3,855.00 | \$3,070.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 7.00 | Weighted Average= | \$2,786.14 | \$3,937.21 | \$3,200.86 | 4.3 |
| | | | Total Quantity for the Year = | 13.00 | Weighted Average= | \$3,577.15 | \$3,821.56 | \$3,146.62 | 5.4 |
| 614-85366 Traffic Signal-Light Span Wire Pole (16 Inch) EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 4.00 | \$4,000.00 | \$4,384.44 | \$3,780.00 | 9 | | |
| | | | Total Quantity for the Qtr. = | 4.00 | Weighted Average= | \$4,000.00 | \$4,384.44 | \$3,780.00 | 9.0 |
| | | | Total Quantity for the Year = | 4.00 | Weighted Average= | \$4,000.00 | \$4,384.44 | \$3,780.00 | 9.0 |
| 614-86000 Traffic Signal Controller (Master) EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 1.00 | \$13,543.00 | \$4,243.33 | \$4,462.50 | 9 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$13,543.00 | \$4,243.33 | \$4,462.50 | 9.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$13,543.00 | \$4,243.33 | \$4,462.50 | 9.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|----------------------------|------------|--------------------------------------|------------------|--------------------------|--------------------|--------------------|--------------------|------------|
| 614-86005 Telemetry (Master) L S | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 1.00 | \$22,000.00 | \$17,121.67 | \$20,160.00 | 9 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$22,000.00 | \$17,121.67 | \$20,160.00 | 9.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$22,000.00 | \$17,121.67 | \$20,160.00 | 9.0 |
| 614-86105 Telemetry (Field) EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 1.00 | \$7.50 | \$10,293.33 | \$10,500.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$7.50 | \$10,293.33 | \$10,500.00 | 3.0 |
| 4th Quarter | | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1.00 | \$10,000.00 | \$2,562.19 | \$2,500.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$10,000.00 | \$2,562.19 | \$2,500.00 | 8.0 |
| | | | Total Quantity for the Year = | 2.00 | Weighted Average= | \$5,003.75 | \$6,427.76 | \$6,500.00 | 5.5 |
| 614-86238 Traffic Signal Controller (Solid State) (Full-Actuated) EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 3.00 | \$5,000.00 | \$3,433.33 | \$3,990.00 | 9 | | |
| | | | Total Quantity for the Qtr. = | 3.00 | Weighted Average= | \$5,000.00 | \$3,433.33 | \$3,990.00 | 9.0 |
| | | | Total Quantity for the Year = | 3.00 | Weighted Average= | \$5,000.00 | \$3,433.33 | \$3,990.00 | 9.0 |

| 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 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 1.00 | \$12,000.00 | \$3,415.00 | \$2,260.00 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1.00 | \$11,000.00 | \$7,813.39 | \$7,852.50 | 6 | |
| SHE R600-141 | HWY 7 AT I-25 SIGNAL PLACEMENT | 01/27/2000 | 2.00 | \$9,000.00 | \$8,750.00 | \$8,460.00 | 3 | |
| Total Quantity for the Qtr. = | | | 4.00 | Weighted Average= | \$10,250.00 | \$7,182.10 | \$6,758.13 | 4.3 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1.00 | \$10,000.00 | \$47,916.67 | \$49,500.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 3.00 | \$10,000.00 | \$10,248.18 | \$10,485.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 3.00 | \$12,000.00 | \$5,856.95 | \$6,000.00 | 8 | |
| SHE 141A-026 | B.5 RD SIGNAL | 05/18/2000 | 1.00 | \$9,000.00 | \$9,866.67 | \$9,000.00 | 3 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 1.00 | \$10.00 | \$8,266.67 | \$8,000.00 | 3 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 4.00 | \$9,000.00 | \$2,205.67 | \$3,000.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 1.00 | \$12,000.00 | \$9,450.00 | \$9,400.00 | 2 | |
| Total Quantity for the Qtr. = | | | 14.00 | Weighted Average= | \$9,500.71 | \$9,474.15 | \$9,811.07 | 4.7 |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 2.00 | \$5,000.00 | \$15,014.37 | \$15,394.20 | 5 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 1.00 | \$10,000.00 | \$9,037.50 | \$8,840.00 | 9 | |
| Total Quantity for the Qtr. = | | | 3.00 | Weighted Average= | \$6,666.67 | \$13,022.08 | \$13,209.47 | 7.0 |
| 4th Quarter | | | | | | | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 1.00 | \$11,000.00 | \$9,871.75 | \$8,800.00 | 4 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1.00 | \$12,000.00 | \$1,940.39 | \$2,000.00 | 8 | |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 1.00 | \$7,500.00 | \$12,430.00 | \$16,200.00 | 4 | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 4.00 | \$7.50 | \$8,697.25 | \$8,825.00 | 4 | |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 2.00 | \$9,000.00 | \$10,149.80 | \$8,509.00 | 5 | |
| Total Quantity for the Qtr. = | | | 9.00 | Weighted Average= | \$5,392.22 | \$8,814.53 | \$8,813.11 | 5.0 |
| Total Quantity for the Year = | | | 30.00 | Weighted Average= | \$8,084.67 | \$9,325.45 | \$9,444.46 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|-----------------------------------|------------|--------------------------------------|------------------|--------------------------|--------------------|--------------------|--------------------|------------|
| 614-86245 Controller (Type 170E) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 8.00 | \$8,000.00 | \$9,969.00 | \$7,500.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 8.00 | Weighted Average= | \$8,000.00 | \$9,969.00 | \$7,500.00 | 2.0 |
| | | | Total Quantity for the Year = | 8.00 | Weighted Average= | \$8,000.00 | \$9,969.00 | \$7,500.00 | 2.0 |
| 614-86710 Traffic Signal Equipment L S | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| SHE R600-141 | HWY 7 AT I-25 SIGNAL PLACEMENT | 01/27/2000 | 1.00 | \$10,000.00 | \$5,475.00 | \$4,690.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$10,000.00 | \$5,475.00 | \$4,690.00 | 3.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$10,000.00 | \$5,475.00 | \$4,690.00 | 3.0 |
| 614-86715 Traffic Signal Equipment EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 1.00 | \$2,000.00 | \$3,615.00 | \$3,000.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$2,000.00 | \$3,615.00 | \$3,000.00 | 3.0 |
| 4th Quarter | | | | | | | | | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 2.00 | \$1.00 | \$5,267.75 | \$4,800.00 | 4 | | |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 2.00 | \$5,000.00 | \$5,862.40 | \$4,965.00 | 5 | | |
| | | | Total Quantity for the Qtr. = | 4.00 | Weighted Average= | \$2,500.50 | \$5,565.07 | \$4,882.50 | 4.5 |
| | | | Total Quantity for the Year = | 5.00 | Weighted Average= | \$2,400.40 | \$5,175.06 | \$4,506.00 | 4.0 |
| 614-86732 Weigh In Motion Station (Type 2) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0702-222 | Eagle East | 01/20/2000 | 1.00 | \$60,000.00 | \$60,297.38 | \$57,189.53 | 4 | | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 1.00 | \$67,500.00 | \$60,875.00 | \$58,500.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$63,750.00 | \$60,586.19 | \$57,844.76 | 4.0 |
| | | | Total Quantity for the Year = | 2.00 | Weighted Average= | \$63,750.00 | \$60,586.19 | \$57,844.76 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|----------------------------|------------|--------------------------------------|------------------|--------------------------|---------------------|---------------------|---------------------|------------|
| 614-86735 Weather Sensor L S | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 1.00 | \$5,000.00 | \$110,000.00 | \$100,000.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$5,000.00 | \$110,000.00 | \$100,000.00 | 4.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$5,000.00 | \$110,000.00 | \$100,000.00 | 4.0 |
| 614-86740 Weather Monitoring System L S | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$100,000.00 | \$47,666.67 | \$48,000.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$100,000.00 | \$47,666.67 | \$48,000.00 | 3.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$100,000.00 | \$47,666.67 | \$48,000.00 | 3.0 |
| 614-87006 Fiber Optic Termination Panel - 6 Fiber EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 13.00 | \$130.00 | \$635.50 | \$720.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 13.00 | Weighted Average= | \$130.00 | \$635.50 | \$720.00 | 2.0 |
| | | | Total Quantity for the Year = | 13.00 | Weighted Average= | \$130.00 | \$635.50 | \$720.00 | 2.0 |
| 614-87015 Buffer Tube Fan Out Kit EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 34.00 | \$190.00 | \$264.50 | \$175.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 34.00 | Weighted Average= | \$190.00 | \$264.50 | \$175.00 | 2.0 |
| | | | Total Quantity for the Year = | 34.00 | Weighted Average= | \$190.00 | \$264.50 | \$175.00 | 2.0 |
| 614-87020 Optical Transceiver EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 17.00 | \$1,700.00 | \$2,239.50 | \$1,600.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 17.00 | Weighted Average= | \$1,700.00 | \$2,239.50 | \$1,600.00 | 2.0 |
| | | | Total Quantity for the Year = | 17.00 | Weighted Average= | \$1,700.00 | \$2,239.50 | \$1,600.00 | 2.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------|------------|--|--------------------------|-------------------|--------------------|--------------------|------------|
| 614-87025 Optical Transceiver Chassis EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 1.00 | \$1,200.00 | \$1,107.50 | \$1,210.00 | 2 | |
| | | | Total Quantity for the Qtr. = 1.00 | <i>Weighted Average=</i> | \$1,200.00 | \$1,107.50 | \$1,210.00 | 2.0 |
| | | | Total Quantity for the Year = 1.00 | <i>Weighted Average=</i> | \$1,200.00 | \$1,107.50 | \$1,210.00 | 2.0 |
| 614-87040 Cable Innerduct (1 Inch) LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 29,750.00 | \$2.50 | \$3.52 | \$2.20 | 2 | |
| | | | Total Quantity for the Qtr. = 29,750.00 | <i>Weighted Average=</i> | \$2.50 | \$3.52 | \$2.20 | 2.0 |
| | | | Total Quantity for the Year = 29,750.00 | <i>Weighted Average=</i> | \$2.50 | \$3.52 | \$2.20 | 2.0 |
| 614-87144 Fiber Optic Termination Panel-144 Fiber EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 2.00 | \$1,500.00 | \$2,881.00 | \$2,950.00 | 2 | |
| | | | Total Quantity for the Qtr. = 2.00 | <i>Weighted Average=</i> | \$1,500.00 | \$2,881.00 | \$2,950.00 | 2.0 |
| | | | Total Quantity for the Year = 2.00 | <i>Weighted Average=</i> | \$1,500.00 | \$2,881.00 | \$2,950.00 | 2.0 |
| 614-87318 Master Computer and Software L S | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 1.00 | \$5,500.00 | \$14,842.00 | \$14,500.00 | 2 | |
| | | | Total Quantity for the Qtr. = 1.00 | <i>Weighted Average=</i> | \$5,500.00 | \$14,842.00 | \$14,500.00 | 2.0 |
| | | | Total Quantity for the Year = 1.00 | <i>Weighted Average=</i> | \$5,500.00 | \$14,842.00 | \$14,500.00 | 2.0 |
| 614-87407 Fiber Optic Cable (Multi Mode) (6 Strands) LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 21,000.00 | \$2.50 | \$3.19 | \$2.75 | 2 | |
| | | | Total Quantity for the Qtr. = 21,000.00 | <i>Weighted Average=</i> | \$2.50 | \$3.19 | \$2.75 | 2.0 |
| | | | Total Quantity for the Year = 21,000.00 | <i>Weighted Average=</i> | \$2.50 | \$3.19 | \$2.75 | 2.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|-----------------|--------------------------|-------------------|--------------------|--------------------|------------|
| 614-87413 Fiber Optic Cable (Multi Mode) (12 Strands) LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 9,300.00 | \$3.00 | \$4.25 | \$3.50 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 9,300.00 | <i>Weighted Average=</i> | \$3.00 | \$4.25 | \$3.50 | 2.0 |
| <i>Total Quantity for the Year =</i> | | | 9,300.00 | <i>Weighted Average=</i> | \$3.00 | \$4.25 | \$3.50 | 2.0 |
| 614-87448 Fiber Optic Cable (Single Mode) (48 Strands) LF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 3,895.00 | \$7.00 | \$6.36 | \$6.24 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3,895.00 | <i>Weighted Average=</i> | \$7.00 | \$6.36 | \$6.24 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 3,895.00 | <i>Weighted Average=</i> | \$7.00 | \$6.36 | \$6.24 | 4.0 |
| 614-87500 Call Box EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1.00 | \$8,000.00 | \$10,538.83 | \$10,995.86 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$8,000.00 | \$10,538.83 | \$10,995.86 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$8,000.00 | \$10,538.83 | \$10,995.86 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|--------------------------------|------------|--------------|--------------------------|-----------------|-------------------|-------------------|-------------|
| 615-00030 Embankment Protector Type 3 EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 1.00 | \$600.00 | \$781.75 | \$280.00 | 8 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 7.00 | \$800.00 | \$422.00 | \$308.00 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 5.00 | \$600.00 | \$637.50 | \$900.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 13.00 | <i>Weighted Average=</i> | \$707.69 | \$532.56 | \$533.54 | 5.3 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 4.00 | \$800.00 | \$826.34 | \$250.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$800.00 | \$826.34 | \$250.00 | 11.0 |
| 3rd Quarter | | | | | | | | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 1.00 | \$1,000.00 | \$1,200.00 | \$1,200.00 | 1 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 5.00 | \$750.00 | \$926.65 | \$769.71 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6.00 | <i>Weighted Average=</i> | \$791.67 | \$972.21 | \$841.43 | 3.0 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 2.00 | \$600.00 | \$1,816.94 | \$2,500.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$600.00 | \$1,816.94 | \$2,500.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 25.00 | <i>Weighted Average=</i> | \$734.00 | \$787.83 | \$719.38 | 5.9 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|---------------------------------|------------|--------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 615-00050 Embankment Protector Type 5 EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 1.00 | \$1,500.00 | \$1,891.50 | \$1,100.00 | 4 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 10.00 | \$1,750.00 | \$1,151.25 | \$705.00 | 4 | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 2.00 | \$1,500.00 | \$1,264.81 | \$250.00 | 9 | |
| Total Quantity for the Qtr. = | | | 13.00 | Weighted Average= | \$1,692.31 | \$1,225.66 | \$665.38 | 5.7 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1.00 | \$1,700.00 | \$2,416.67 | \$1,650.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 20.00 | \$1,500.00 | \$982.45 | \$125.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 3.00 | \$1,800.00 | \$1,354.80 | \$335.00 | 8 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 12.00 | \$1,600.00 | \$501.11 | \$766.59 | 4 | |
| Total Quantity for the Qtr. = | | | 36.00 | Weighted Average= | \$1,563.89 | \$892.87 | \$398.72 | 6.5 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 14.00 | \$1,200.00 | \$982.00 | \$1,500.00 | 9 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 14.00 | \$1,700.00 | \$1,750.00 | \$1,800.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1.00 | \$1,500.00 | \$1,219.85 | \$1,319.50 | 5 | |
| Total Quantity for the Qtr. = | | | 29.00 | Weighted Average= | \$1,451.72 | \$1,360.96 | \$1,638.60 | 5.7 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1.00 | \$1,820.00 | \$1,595.36 | \$1,300.00 | 8 | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 3.00 | \$2,000.00 | \$1,307.96 | \$1,747.83 | 12 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 3.00 | \$1,500.00 | \$1,464.31 | \$1,000.00 | 8 | |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 2.00 | \$1.00 | \$1,093.75 | \$600.00 | 8 | |
| Total Quantity for the Qtr. = | | | 9.00 | Weighted Average= | \$1,369.11 | \$1,344.41 | \$1,193.72 | 9.0 |
| Total Quantity for the Year = | | | 87.00 | Weighted Average= | \$1,525.54 | \$1,145.34 | \$934.10 | 6.9 |
| 615-00150 Embankment Protector (Special) EACH | | | | | | | | |
| 4th Quarter | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 17.00 | \$4,000.00 | \$1,935.25 | \$2,460.00 | 4 | |
| Total Quantity for the Qtr. = | | | 17.00 | Weighted Average= | \$4,000.00 | \$1,935.25 | \$2,460.00 | 4.0 |
| Total Quantity for the Year = | | | 17.00 | Weighted Average= | \$4,000.00 | \$1,935.25 | \$2,460.00 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|---------------------------------|------------|---|--------------------------------------|-------------------|-------------------|------------|
| 615-65005 Irrigation Diversion Structure L S | | | | | | | |
| 3rd Quarter | | | | | | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 2.00 | \$6,000.00 | \$5,845.49 | \$2,400.00 | 9 |
| | | | Total Quantity for the Qtr. = 2.00 | Weighted Average = \$6,000.00 | \$5,845.49 | \$2,400.00 | 9.0 |
| | | | Total Quantity for the Year = 2.00 | Weighted Average = \$6,000.00 | \$5,845.49 | \$2,400.00 | 9.0 |
| 616-23240 24 Inch Plastic Siphon Pipe LF | | | | | | | |
| 3rd Quarter | | | | | | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 2,916.00 | \$45.00 | \$49.80 | \$56.00 | 9 |
| | | | Total Quantity for the Qtr. = 2,916.00 | Weighted Average = \$45.00 | \$49.80 | \$56.00 | 9.0 |
| | | | Total Quantity for the Year = 2,916.00 | Weighted Average = \$45.00 | \$49.80 | \$56.00 | 9.0 |
| 616-30018 18 Inch Trash Guard EACH | | | | | | | |
| 2nd Quarter | | | | | | | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 1.00 | \$1,000.00 | \$887.00 | \$1,274.00 | 2 |
| | | | Total Quantity for the Qtr. = 1.00 | Weighted Average = \$1,000.00 | \$887.00 | \$1,274.00 | 2.0 |
| 3rd Quarter | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 3.00 | \$500.00 | \$1,154.89 | \$824.69 | 5 |
| | | | Total Quantity for the Qtr. = 3.00 | Weighted Average = \$500.00 | \$1,154.89 | \$824.69 | 5.0 |
| | | | Total Quantity for the Year = 4.00 | Weighted Average = \$625.00 | \$1,087.92 | \$937.02 | 3.5 |
| 616-30060 60 Inch Trash Guard EACH | | | | | | | |
| 4th Quarter | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1.00 | \$2,000.00 | \$1,296.71 | \$915.00 | 8 |
| | | | Total Quantity for the Qtr. = 1.00 | Weighted Average = \$2,000.00 | \$1,296.71 | \$915.00 | 8.0 |
| | | | Total Quantity for the Year = 1.00 | Weighted Average = \$2,000.00 | \$1,296.71 | \$915.00 | 8.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|--------------------------------|------------|-----------------|--------------------------|-------------------|--------------------|--------------------|-------------|
| 616-30499 Trash Guard Special EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 1.00 | \$1,500.00 | \$13,150.35 | \$14,050.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$1,500.00 | \$13,150.35 | \$14,050.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$1,500.00 | \$13,150.35 | \$14,050.00 | 8.0 |
| 617-00012 12 Inch Culvert Pipe LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 197.00 | \$20.00 | \$30.25 | \$20.00 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 174.00 | \$45.00 | \$37.00 | \$48.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 371.00 | <i>Weighted Average=</i> | \$31.73 | \$33.42 | \$33.13 | 4.0 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 370.00 | \$25.00 | \$25.26 | \$16.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 370.00 | <i>Weighted Average=</i> | \$25.00 | \$25.26 | \$16.00 | 11.0 |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 268.00 | \$30.00 | \$37.64 | \$31.63 | 5 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 1,220.00 | \$25.00 | \$25.99 | \$23.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,488.00 | <i>Weighted Average=</i> | \$25.90 | \$28.09 | \$24.55 | 7.0 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 175.00 | \$22.00 | \$23.58 | \$12.50 | 8 | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 92.00 | \$25.00 | \$28.34 | \$27.31 | 12 | |
| <i>Total Quantity for the Qtr. =</i> | | | 267.00 | <i>Weighted Average=</i> | \$23.03 | \$25.22 | \$17.60 | 10.0 |
| <i>Total Quantity for the Year =</i> | | | 2,496.00 | <i>Weighted Average=</i> | \$26.33 | \$28.15 | \$23.82 | 7.6 |
| 617-00015 15 Inch Culvert Pipe LF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 296.00 | \$35.00 | \$43.82 | \$28.42 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 296.00 | <i>Weighted Average=</i> | \$35.00 | \$43.82 | \$28.42 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 296.00 | <i>Weighted Average=</i> | \$35.00 | \$43.82 | \$28.42 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|---------------------------------|------------|-----------------|--------------------------|----------------|----------------|----------------|-------------|
| 617-00018 18 Inch Culvert Pipe LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 0704-184 | Peoria East | 05/04/2000 | 280.00 | \$53.00 | \$29.21 | \$35.04 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 280.00 | <i>Weighted Average=</i> | \$53.00 | \$29.21 | \$35.04 | 4.0 |
| 3rd Quarter | | | | | | | | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 30.00 | \$50.00 | \$72.51 | \$110.00 | 4 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 6,034.00 | \$35.00 | \$45.28 | \$33.69 | 5 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 76.00 | \$29.00 | \$30.98 | \$30.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6,140.00 | <i>Weighted Average=</i> | \$35.00 | \$45.24 | \$34.02 | 6.0 |
| 4th Quarter | | | | | | | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 21.00 | \$40.00 | \$46.41 | \$38.23 | 12 | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 20.00 | \$40.00 | \$56.50 | \$60.00 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 41.00 | <i>Weighted Average=</i> | \$40.00 | \$51.33 | \$48.85 | 9.0 |
| <i>Total Quantity for the Year =</i> | | | 6,461.00 | <i>Weighted Average=</i> | \$35.81 | \$44.58 | \$34.16 | 6.7 |
| 617-00024 24 Inch Culvert Pipe LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 165A-006 | RYE SLIDE AREA | 01/06/2000 | 126.00 | \$40.00 | \$37.00 | \$43.00 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 126.00 | <i>Weighted Average=</i> | \$40.00 | \$37.00 | \$43.00 | 6.0 |
| 3rd Quarter | | | | | | | | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 62.00 | \$75.00 | \$69.63 | \$90.00 | 4 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 5,086.00 | \$40.00 | \$48.77 | \$35.99 | 5 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 92.00 | \$38.00 | \$36.21 | \$35.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 5,240.00 | <i>Weighted Average=</i> | \$40.38 | \$48.80 | \$36.61 | 6.0 |
| 4th Quarter | | | | | | | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 100.00 | \$50.00 | \$35.65 | \$40.42 | 12 | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 110.00 | \$40.00 | \$42.13 | \$37.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 210.00 | <i>Weighted Average=</i> | \$44.76 | \$39.04 | \$38.63 | 10.0 |
| <i>Total Quantity for the Year =</i> | | | 5,576.00 | <i>Weighted Average=</i> | \$40.54 | \$48.17 | \$36.83 | 7.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|--------------------------------|------------|--------------------------------------|------------------|--------------------------|-----------------|-----------------|----------------|------------|
| 617-00030 30 Inch Culvert Pipe LF | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 188.00 | \$50.00 | \$55.48 | \$38.84 | 5 | | |
| | | | Total Quantity for the Qtr. = | 188.00 | Weighted Average= | \$50.00 | \$55.48 | \$38.84 | 5.0 |
| | | | Total Quantity for the Year = | 188.00 | Weighted Average= | \$50.00 | \$55.48 | \$38.84 | 5.0 |
| 617-00036 36 Inch Culvert Pipe LF | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 14.00 | \$125.00 | \$176.87 | \$350.00 | 4 | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1,572.00 | \$65.00 | \$71.67 | \$49.49 | 5 | | |
| | | | Total Quantity for the Qtr. = | 1,586.00 | Weighted Average= | \$65.53 | \$72.60 | \$52.14 | 4.5 |
| | | | Total Quantity for the Year = | 1,586.00 | Weighted Average= | \$65.53 | \$72.60 | \$52.14 | 4.5 |
| 617-00042 42 Inch Culvert Pipe LF | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 622.00 | \$70.00 | \$76.57 | \$61.39 | 5 | | |
| | | | Total Quantity for the Qtr. = | 622.00 | Weighted Average= | \$70.00 | \$76.57 | \$61.39 | 5.0 |
| | | | Total Quantity for the Year = | 622.00 | Weighted Average= | \$70.00 | \$76.57 | \$61.39 | 5.0 |
| 617-00048 48 Inch Culvert Pipe LF | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 390.00 | \$100.00 | \$87.30 | \$69.80 | 5 | | |
| | | | Total Quantity for the Qtr. = | 390.00 | Weighted Average= | \$100.00 | \$87.30 | \$69.80 | 5.0 |
| | | | Total Quantity for the Year = | 390.00 | Weighted Average= | \$100.00 | \$87.30 | \$69.80 | 5.0 |
| 617-00060 60 Inch Culvert Pipe LF | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 30.00 | \$100.00 | \$124.45 | \$93.13 | 5 | | |
| | | | Total Quantity for the Qtr. = | 30.00 | Weighted Average= | \$100.00 | \$124.45 | \$93.13 | 5.0 |
| | | | Total Quantity for the Year = | 30.00 | Weighted Average= | \$100.00 | \$124.45 | \$93.13 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|------------------------------|------------|--------------------------------------|------------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 617-00078 78 Inch Culvert Pipe LF | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 98.00 | \$115.00 | \$149.09 | \$121.73 | 5 | | |
| | | | Total Quantity for the Qtr. = | 98.00 | Weighted Average= | \$115.00 | \$149.09 | \$121.73 | 5.0 |
| | | | Total Quantity for the Year = | 98.00 | Weighted Average= | \$115.00 | \$149.09 | \$121.73 | 5.0 |
| 617-00084 84 Inch Culvert Pipe LF | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 258.00 | \$130.00 | \$152.32 | \$126.90 | 5 | | |
| | | | Total Quantity for the Qtr. = | 258.00 | Weighted Average= | \$130.00 | \$152.32 | \$126.90 | 5.0 |
| | | | Total Quantity for the Year = | 258.00 | Weighted Average= | \$130.00 | \$152.32 | \$126.90 | 5.0 |
| 617-00090 90 Inch Culvert Pipe LF | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 124.00 | \$150.00 | \$159.61 | \$132.60 | 5 | | |
| | | | Total Quantity for the Qtr. = | 124.00 | Weighted Average= | \$150.00 | \$159.61 | \$132.60 | 5.0 |
| | | | Total Quantity for the Year = | 124.00 | Weighted Average= | \$150.00 | \$159.61 | \$132.60 | 5.0 |
| 617-02012 12 Inch Culvert Pipe Special LF | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 100.00 | \$50.00 | \$24.00 | \$24.00 | 1 | | |
| | | | Total Quantity for the Qtr. = | 100.00 | Weighted Average= | \$50.00 | \$24.00 | \$24.00 | 1.0 |
| | | | Total Quantity for the Year = | 100.00 | Weighted Average= | \$50.00 | \$24.00 | \$24.00 | 1.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|--------------------------------|------------|---------------|--------------------------|--------------------|--------------------|--------------------|-------------|
| 617-03000 Detour Culvert Pipe L S | | | | | | | | |
| 1st Quarter | | | | | | | | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 1.00 | \$10,000.00 | \$8,732.14 | \$12,000.00 | 7 | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 1.00 | \$38,000.00 | \$58,750.00 | \$60,000.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$24,000.00 | \$33,741.07 | \$36,000.00 | 5.5 |
| 2nd Quarter | | | | | | | | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 1.00 | \$50,000.00 | \$42,863.94 | \$9,198.00 | 12 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$50,000.00 | \$42,863.94 | \$9,198.00 | 12.0 |
| 3rd Quarter | | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 1.00 | \$15,000.00 | \$7,910.21 | \$6,500.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$15,000.00 | \$7,910.21 | \$6,500.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 4.00 | <i>Weighted Average=</i> | \$28,250.00 | \$29,564.07 | \$21,924.50 | 7.8 |
| 617-03010 Detour Culvert Pipe LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 128.00 | \$45.00 | \$71.73 | \$52.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 128.00 | <i>Weighted Average=</i> | \$45.00 | \$71.73 | \$52.00 | 11.0 |
| 2nd Quarter | | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 112.00 | \$60.00 | \$62.87 | \$43.00 | 8 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 50.00 | \$60.00 | \$35.11 | \$43.74 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 162.00 | <i>Weighted Average=</i> | \$60.00 | \$54.30 | \$43.23 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 290.00 | <i>Weighted Average=</i> | \$53.38 | \$61.99 | \$47.10 | 7.7 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|----------------------------------|------------|--|-----------------------------------|-----------------|-----------------|------------|
| 618-00002 Prestressing Steel Wire or Strand MKFT | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 3,836.00 | \$30.00 | \$19.96 | \$17.37 | 6 |
| | | | Total Quantity for the Qtr. = 3,836.00 | Weighted Average= \$30.00 | \$19.96 | \$17.37 | 6.0 |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 8,332.00 | \$20.00 | \$22.06 | \$20.00 | 11 |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 7,675.00 | \$25.00 | \$17.34 | \$16.50 | 8 |
| | | | Total Quantity for the Qtr. = 16,007.00 | Weighted Average= \$22.40 | \$19.80 | \$18.32 | 9.5 |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 24,991.00 | \$20.00 | \$22.17 | \$19.50 | 3 |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1,944.00 | \$23.00 | \$25.63 | \$23.41 | 4 |
| | | | Total Quantity for the Qtr. = 26,935.00 | Weighted Average= \$20.22 | \$22.42 | \$19.78 | 3.5 |
| | | | Total Quantity for the Year = 46,778.00 | Weighted Average= \$21.77 | \$21.32 | \$19.08 | 6.4 |
| 618-00142 Prestressed Concrete I (BT42) LF | | | | | | | |
| 3rd Quarter | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1,553.00 | \$110.00 | \$101.42 | \$99.17 | 5 |
| | | | Total Quantity for the Qtr. = 1,553.00 | Weighted Average= \$110.00 | \$101.42 | \$99.17 | 5.0 |
| 4th Quarter | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 3,472.00 | \$0.13 | \$107.50 | \$106.60 | 4 |
| | | | Total Quantity for the Qtr. = 3,472.00 | Weighted Average= \$0.13 | \$107.50 | \$106.60 | 4.0 |
| | | | Total Quantity for the Year = 5,025.00 | Weighted Average= \$34.09 | \$105.62 | \$104.30 | 4.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|---------------------------------|------------|---|------------------------------------|-----------------|-----------------|-------------|
| 618-00154 Prestressed Concrete I (BT54) LF | | | | | | | |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1,265.00 | \$130.00 | \$109.57 | \$100.00 | 11 |
| | | | Total Quantity for the Qtr. = 1,265.00 | Weighted Average = \$130.00 | \$109.57 | \$100.00 | 11.0 |
| 4th Quarter | | | | | | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 2,948.00 | \$120.00 | \$106.12 | \$110.00 | 12 |
| | | | Total Quantity for the Qtr. = 2,948.00 | Weighted Average = \$120.00 | \$106.12 | \$110.00 | 12.0 |
| | | | Total Quantity for the Year = 4,213.00 | Weighted Average = \$123.00 | \$107.16 | \$107.00 | 11.5 |
| 618-00163 Prestressed Concrete I (BT63) LF | | | | | | | |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 800.00 | \$140.00 | \$124.34 | \$163.03 | 3 |
| | | | Total Quantity for the Qtr. = 800.00 | Weighted Average = \$140.00 | \$124.34 | \$163.03 | 3.0 |
| 4th Quarter | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 888.00 | \$0.14 | \$130.88 | \$138.38 | 4 |
| | | | Total Quantity for the Qtr. = 888.00 | Weighted Average = \$0.14 | \$130.88 | \$138.38 | 4.0 |
| | | | Total Quantity for the Year = 1,688.00 | Weighted Average = \$66.42 | \$127.78 | \$150.06 | 3.5 |
| 618-00172 Prestressed Concrete I (BT72) LF | | | | | | | |
| 1st Quarter | | | | | | | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 3,831.00 | \$150.00 | \$112.64 | \$130.00 | 12 |
| | | | Total Quantity for the Qtr. = 3,831.00 | Weighted Average = \$150.00 | \$112.64 | \$130.00 | 12.0 |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 2,388.00 | \$150.00 | \$173.67 | \$216.00 | 3 |
| | | | Total Quantity for the Qtr. = 2,388.00 | Weighted Average = \$150.00 | \$173.67 | \$216.00 | 3.0 |
| 4th Quarter | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 3,685.00 | \$130.00 | \$123.94 | \$110.00 | 8 |
| | | | Total Quantity for the Qtr. = 3,685.00 | Weighted Average = \$130.00 | \$123.94 | \$110.00 | 8.0 |
| | | | Total Quantity for the Year = 9,904.00 | Weighted Average = \$142.56 | \$131.56 | \$143.29 | 7.7 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|----------------------------------|------------|--------------------------------------|------------------|--------------------------|-----------------|-----------------|-----------------|-------------|
| 618-00510 Prestressed Concrete I (Special) LF | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1,385.00 | \$300.00 | \$138.85 | \$132.67 | 4 | | |
| | | | Total Quantity for the Qtr. = | 1,385.00 | Weighted Average= | \$300.00 | \$138.85 | \$132.67 | 4.0 |
| | | | Total Quantity for the Year = | 1,385.00 | Weighted Average= | \$300.00 | \$138.85 | \$132.67 | 4.0 |
| 618-01992 Prestressed Concrete Box (Depth Less Than 32 Inches) SF | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 3,738.00 | \$45.00 | \$29.10 | \$28.87 | 11 | | |
| | | | Total Quantity for the Qtr. = | 3,738.00 | Weighted Average= | \$45.00 | \$29.10 | \$28.87 | 11.0 |
| 2nd Quarter | | | | | | | | | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 4,049.00 | \$40.00 | \$33.09 | \$29.00 | 12 | | |
| | | | Total Quantity for the Qtr. = | 4,049.00 | Weighted Average= | \$40.00 | \$33.09 | \$29.00 | 12.0 |
| 3rd Quarter | | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 6,034.00 | \$28.00 | \$28.93 | \$26.26 | 5 | | |
| | | | Total Quantity for the Qtr. = | 6,034.00 | Weighted Average= | \$28.00 | \$28.93 | \$26.26 | 5.0 |
| | | | Total Quantity for the Year = | 13,821.00 | Weighted Average= | \$36.11 | \$30.19 | \$27.77 | 9.3 |
| 618-01994 Prestressed Concrete Box (Depth 32" Through 48") SF | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 14,790.00 | \$80.00 | \$28.12 | \$25.99 | 5 | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1,313.00 | \$50.00 | \$47.11 | \$50.94 | 4 | | |
| | | | Total Quantity for the Qtr. = | 16,103.00 | Weighted Average= | \$77.55 | \$29.67 | \$28.02 | 4.5 |
| 4th Quarter | | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 9,576.00 | \$37.00 | \$39.13 | \$35.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 9,576.00 | Weighted Average= | \$37.00 | \$39.13 | \$35.00 | 8.0 |
| | | | Total Quantity for the Year = | 25,679.00 | Weighted Average= | \$62.43 | \$33.19 | \$30.63 | 5.7 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|--|--------------------------|--------------------|-------------------|-------------------|-------------|
| 618-05010 Reset Prestressed Concrete Unit EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 3.00 | \$25,000.00 | \$4,540.71 | \$3,942.85 | 4 | |
| | | | Total Quantity for the Qtr. = 3.00 | <i>Weighted Average=</i> | \$25,000.00 | \$4,540.71 | \$3,942.85 | 4.0 |
| | | | Total Quantity for the Year = 3.00 | <i>Weighted Average=</i> | \$25,000.00 | \$4,540.71 | \$3,942.85 | 4.0 |
| 618-06032 Prestressed Concrete Slab (Depth Less Than 6 Inches) SF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 37,840.00 | \$6.00 | \$7.95 | \$6.00 | 11 | |
| | | | Total Quantity for the Qtr. = 37,840.00 | <i>Weighted Average=</i> | \$6.00 | \$7.95 | \$6.00 | 11.0 |
| | | | Total Quantity for the Year = 37,840.00 | <i>Weighted Average=</i> | \$6.00 | \$7.95 | \$6.00 | 11.0 |
| 618-08900 Ground Anchor LF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 14,942.00 | \$34.00 | \$38.33 | \$40.00 | 3 | |
| | | | Total Quantity for the Qtr. = 14,942.00 | <i>Weighted Average=</i> | \$34.00 | \$38.33 | \$40.00 | 3.0 |
| | | | Total Quantity for the Year = 14,942.00 | <i>Weighted Average=</i> | \$34.00 | \$38.33 | \$40.00 | 3.0 |
| 619-00000 Water Meter and Vault EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 2.00 | \$1,250.00 | \$7,356.00 | \$8,424.00 | 4 | |
| | | | Total Quantity for the Qtr. = 2.00 | <i>Weighted Average=</i> | \$1,250.00 | \$7,356.00 | \$8,424.00 | 4.0 |
| | | | Total Quantity for the Year = 2.00 | <i>Weighted Average=</i> | \$1,250.00 | \$7,356.00 | \$8,424.00 | 4.0 |
| 619-00002 Water Service EACH | | | | | | | | |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 1.00 | \$2,500.00 | \$4,409.63 | \$3,800.00 | 4 | |
| | | | Total Quantity for the Qtr. = 1.00 | <i>Weighted Average=</i> | \$2,500.00 | \$4,409.63 | \$3,800.00 | 4.0 |
| | | | Total Quantity for the Year = 1.00 | <i>Weighted Average=</i> | \$2,500.00 | \$4,409.63 | \$3,800.00 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|--------------------------------|------------|--------------------------------------|------------------|--------------------------|-----------------|--------------------|-----------------|------------|
| 619-00007 Connect To Existing Waterline EACH | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 2.00 | \$500.00 | \$30,324.20 | \$945.00 | 5 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$500.00 | \$30,324.20 | \$945.00 | 5.0 |
| | | | Total Quantity for the Year = | 2.00 | Weighted Average= | \$500.00 | \$30,324.20 | \$945.00 | 5.0 |
| 619-06040 4 Inch Ductile Iron Pipe LF | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 5.00 | \$80.00 | \$212.33 | \$135.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 5.00 | Weighted Average= | \$80.00 | \$212.33 | \$135.00 | 3.0 |
| | | | Total Quantity for the Year = | 5.00 | Weighted Average= | \$80.00 | \$212.33 | \$135.00 | 3.0 |
| 619-06060 6 Inch Ductile Iron Pipe LF | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 85.00 | \$60.00 | \$78.45 | \$42.35 | 3 | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 325.00 | \$40.00 | \$43.62 | \$46.00 | 11 | | |
| | | | Total Quantity for the Qtr. = | 410.00 | Weighted Average= | \$44.15 | \$50.84 | \$45.24 | 7.0 |
| | | | Total Quantity for the Year = | 410.00 | Weighted Average= | \$44.15 | \$50.84 | \$45.24 | 7.0 |
| 619-06080 8 Inch Ductile Iron Pipe LF | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 941.00 | \$65.00 | \$61.22 | \$33.65 | 3 | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 37.00 | \$60.00 | \$107.11 | \$118.00 | 11 | | |
| | | | Total Quantity for the Qtr. = | 978.00 | Weighted Average= | \$64.81 | \$62.95 | \$36.84 | 7.0 |
| 4th Quarter | | | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 1,364.00 | \$47.50 | \$20.91 | \$30.00 | 5 | | |
| | | | Total Quantity for the Qtr. = | 1,364.00 | Weighted Average= | \$47.50 | \$20.91 | \$30.00 | 5.0 |
| | | | Total Quantity for the Year = | 2,342.00 | Weighted Average= | \$54.73 | \$38.47 | \$32.86 | 6.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|--------------------------------|------------|--------------------------------------|------------------|--------------------------|-----------------|-------------------|-----------------|-------------|
| 619-06090 8 Inch Ductile Iron Pipe (Fittings) EACH | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 8.00 | \$200.00 | \$2,000.50 | \$975.00 | 5 | | |
| | | | Total Quantity for the Qtr. = | 8.00 | Weighted Average= | \$200.00 | \$2,000.50 | \$975.00 | 5.0 |
| | | | Total Quantity for the Year = | 8.00 | Weighted Average= | \$200.00 | \$2,000.50 | \$975.00 | 5.0 |
| 619-06100 10 Inch Ductile Iron Pipe LF | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 20.00 | \$70.00 | \$179.27 | \$221.00 | 11 | | |
| | | | Total Quantity for the Qtr. = | 20.00 | Weighted Average= | \$70.00 | \$179.27 | \$221.00 | 11.0 |
| | | | Total Quantity for the Year = | 20.00 | Weighted Average= | \$70.00 | \$179.27 | \$221.00 | 11.0 |
| 619-06120 12 Inch Ductile Iron Pipe LF | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1,218.00 | \$80.00 | \$56.86 | \$53.00 | 22 | | |
| | | | Total Quantity for the Qtr. = | 1,218.00 | Weighted Average= | \$80.00 | \$56.86 | \$53.00 | 22.0 |
| | | | Total Quantity for the Year = | 1,218.00 | Weighted Average= | \$80.00 | \$56.86 | \$53.00 | 22.0 |
| 619-06160 16 Inch Ductile Iron Pipe LF | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 556.00 | \$168.00 | \$106.95 | \$125.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 556.00 | Weighted Average= | \$168.00 | \$106.95 | \$125.00 | 8.0 |
| | | | Total Quantity for the Year = | 556.00 | Weighted Average= | \$168.00 | \$106.95 | \$125.00 | 8.0 |
| 619-06180 18 Inch Ductile Iron Pipe LF | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 5,850.00 | \$90.00 | \$89.33 | \$66.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 5,850.00 | Weighted Average= | \$90.00 | \$89.33 | \$66.00 | 3.0 |
| | | | Total Quantity for the Year = | 5,850.00 | Weighted Average= | \$90.00 | \$89.33 | \$66.00 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|----------------------------------|------------|---|------------------------------------|-----------------|-----------------|------------|
| 619-06300 30 Inch Ductile Iron Pipe LF | | | | | | | |
| 2nd Quarter | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 3,411.00 | \$170.00 | \$114.05 | \$106.00 | 8 |
| | | | Total Quantity for the Qtr. = 3,411.00 | Weighted Average = \$170.00 | \$114.05 | \$106.00 | 8.0 |
| | | | Total Quantity for the Year = 3,411.00 | Weighted Average = \$170.00 | \$114.05 | \$106.00 | 8.0 |
| 619-10027 2 Inch Welded Steel Pipe (Jacked) LF | | | | | | | |
| 4th Quarter | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 550.00 | \$20.00 | \$47.75 | \$5.00 | 8 |
| | | | Total Quantity for the Qtr. = 550.00 | Weighted Average = \$20.00 | \$47.75 | \$5.00 | 8.0 |
| | | | Total Quantity for the Year = 550.00 | Weighted Average = \$20.00 | \$47.75 | \$5.00 | 8.0 |
| 619-10120 12 Inch Welded Steel Pipe LF | | | | | | | |
| 4th Quarter | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 600.00 | \$35.00 | \$70.25 | \$30.00 | 8 |
| | | | Total Quantity for the Qtr. = 600.00 | Weighted Average = \$35.00 | \$70.25 | \$30.00 | 8.0 |
| | | | Total Quantity for the Year = 600.00 | Weighted Average = \$35.00 | \$70.25 | \$30.00 | 8.0 |
| 619-10180 18 Inch Welded Steel Pipe LF | | | | | | | |
| 2nd Quarter | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 81.00 | \$100.00 | \$72.00 | \$70.00 | 3 |
| | | | Total Quantity for the Qtr. = 81.00 | Weighted Average = \$100.00 | \$72.00 | \$70.00 | 3.0 |
| | | | Total Quantity for the Year = 81.00 | Weighted Average = \$100.00 | \$72.00 | \$70.00 | 3.0 |
| 619-10200 20 Inch Welded Steel Pipe LF | | | | | | | |
| 4th Quarter | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 155.00 | \$300.00 | \$149.71 | \$38.00 | 8 |
| | | | Total Quantity for the Qtr. = 155.00 | Weighted Average = \$300.00 | \$149.71 | \$38.00 | 8.0 |
| | | | Total Quantity for the Year = 155.00 | Weighted Average = \$300.00 | \$149.71 | \$38.00 | 8.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|--------------------------------|------------|--------------------------------------|------------------|---------------------------|-----------------|-----------------|-----------------|-------------|
| 619-10220 22 Inch Welded Steel Pipe LF | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 366.00 | \$300.00 | \$111.83 | \$75.00 | 11 | | |
| | | | Total Quantity for the Qtr. = | 366.00 | Weighted Average = | \$300.00 | \$111.83 | \$75.00 | 11.0 |
| | | | Total Quantity for the Year = | 366.00 | Weighted Average = | \$300.00 | \$111.83 | \$75.00 | 11.0 |
| 619-10240 24 Inch Welded Steel Pipe LF | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 61.00 | \$173.00 | \$142.43 | \$50.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 61.00 | Weighted Average = | \$173.00 | \$142.43 | \$50.00 | 8.0 |
| | | | Total Quantity for the Year = | 61.00 | Weighted Average = | \$173.00 | \$142.43 | \$50.00 | 8.0 |
| 619-10300 30 Inch Welded Steel Pipe LF | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 20.00 | \$120.00 | \$233.92 | \$123.81 | 6 | | |
| | | | Total Quantity for the Qtr. = | 20.00 | Weighted Average = | \$120.00 | \$233.92 | \$123.81 | 6.0 |
| 2nd Quarter | | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 122.00 | \$200.00 | \$231.67 | \$145.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 122.00 | Weighted Average = | \$200.00 | \$231.67 | \$145.00 | 3.0 |
| | | | Total Quantity for the Year = | 142.00 | Weighted Average = | \$188.73 | \$231.98 | \$142.02 | 4.5 |
| 619-10360 36 Inch Welded Steel Pipe LF | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 258.00 | \$200.00 | \$213.96 | \$202.59 | 6 | | |
| | | | Total Quantity for the Qtr. = | 258.00 | Weighted Average = | \$200.00 | \$213.96 | \$202.59 | 6.0 |
| | | | Total Quantity for the Year = | 258.00 | Weighted Average = | \$200.00 | \$213.96 | \$202.59 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|--|------------|---|------------------------------------|-----------------|----------------|-------------|
| 619-10480 48 Inch Welded Steel Pipe LF | | | | | | | |
| 2nd Quarter | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 530.00 | \$200.00 | \$143.79 | \$86.00 | 8 |
| | | | Total Quantity for the Qtr. = 530.00 | Weighted Average = \$200.00 | \$143.79 | \$86.00 | 8.0 |
| | | | Total Quantity for the Year = 530.00 | Weighted Average = \$200.00 | \$143.79 | \$86.00 | 8.0 |
| 619-40060 3/4 Inch Copper Pipe LF | | | | | | | |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 92.00 | \$15.00 | \$47.55 | \$75.00 | 11 |
| | | | Total Quantity for the Qtr. = 92.00 | Weighted Average = \$15.00 | \$47.55 | \$75.00 | 11.0 |
| 4th Quarter | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 580.00 | \$12.00 | \$13.68 | \$12.25 | 5 |
| | | | Total Quantity for the Qtr. = 580.00 | Weighted Average = \$12.00 | \$13.68 | \$12.25 | 5.0 |
| | | | Total Quantity for the Year = 672.00 | Weighted Average = \$12.41 | \$18.31 | \$20.84 | 8.0 |
| 619-40120 1-1/2 Inch Copper Pipe LF | | | | | | | |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 60.00 | \$20.00 | \$42.17 | \$63.00 | 11 |
| | | | Total Quantity for the Qtr. = 60.00 | Weighted Average = \$20.00 | \$42.17 | \$63.00 | 11.0 |
| 3rd Quarter | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 150.00 | \$22.00 | \$10.92 | \$20.80 | 4 |
| | | | Total Quantity for the Qtr. = 150.00 | Weighted Average = \$22.00 | \$10.92 | \$20.80 | 4.0 |
| | | | Total Quantity for the Year = 210.00 | Weighted Average = \$21.43 | \$19.85 | \$32.86 | 7.5 |
| 619-40160 2 Inch Copper Pipe LF | | | | | | | |
| 1st Quarter | | | | | | | |
| STA 0831-083 | Chatfield Reservoir COE Maintenance Facili | 03/02/2000 | 525.00 | \$20.00 | \$19.24 | \$28.48 | 2 |
| | | | Total Quantity for the Qtr. = 525.00 | Weighted Average = \$20.00 | \$19.24 | \$28.48 | 2.0 |
| | | | Total Quantity for the Year = 525.00 | Weighted Average = \$20.00 | \$19.24 | \$28.48 | 2.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|------------------------------------|------------|-------------------|--------------------------|----------------|----------------|----------------|------------|
| 619-40240 3 Inch Copper Pipe LF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 165.00 | \$25.00 | \$22.77 | \$37.44 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 165.00 | <i>Weighted Average=</i> | \$25.00 | \$22.77 | \$37.44 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 165.00 | <i>Weighted Average=</i> | \$25.00 | \$22.77 | \$37.44 | 4.0 |
| 619-50040 1/2 Inch Plastic Pipe LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 5,000.00 | \$2.00 | \$3.15 | \$3.10 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 5,000.00 | <i>Weighted Average=</i> | \$2.00 | \$3.15 | \$3.10 | 3.0 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 125,000.00 | \$2.00 | \$0.50 | \$0.50 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 125,000.00 | <i>Weighted Average=</i> | \$2.00 | \$0.50 | \$0.50 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 130,000.00 | <i>Weighted Average=</i> | \$2.00 | \$0.60 | \$0.60 | 3.0 |
| 619-50060 3/4 Inch Plastic Pipe LF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 910.00 | \$4.00 | \$5.29 | \$1.59 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 910.00 | <i>Weighted Average=</i> | \$4.00 | \$5.29 | \$1.59 | 2.0 |
| <i>Total Quantity for the Year =</i> | | | 910.00 | <i>Weighted Average=</i> | \$4.00 | \$5.29 | \$1.59 | 2.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|------------------------------------|------------|------------------|--------------------------|---------------|---------------|---------------|------------|
| 619-50080 1 Inch Plastic Pipe LF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 3,053.00 | \$3.00 | \$2.63 | \$2.52 | 4 | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 60.00 | \$3.00 | \$14.18 | \$16.36 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3,113.00 | <i>Weighted Average=</i> | \$3.00 | \$2.85 | \$2.79 | 3.0 |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 6,180.00 | \$2.00 | \$2.62 | \$2.45 | 4 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1,700.00 | \$2.00 | \$1.62 | \$0.75 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 7,880.00 | <i>Weighted Average=</i> | \$2.00 | \$2.40 | \$2.08 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 10,993.00 | <i>Weighted Average=</i> | \$2.28 | \$2.53 | \$2.28 | 4.5 |
| 619-50100 1-1/4 Inch Plastic Pipe LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1,375.00 | \$6.00 | \$7.43 | \$7.30 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,375.00 | <i>Weighted Average=</i> | \$6.00 | \$7.43 | \$7.30 | 3.0 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 39,024.00 | \$2.00 | \$3.00 | \$3.00 | 3 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 557.00 | \$3.00 | \$2.73 | \$2.62 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 39,581.00 | <i>Weighted Average=</i> | \$2.01 | \$3.00 | \$2.99 | 3.5 |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 760.00 | \$2.50 | \$3.02 | \$2.60 | 4 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 4,800.00 | \$3.00 | \$2.07 | \$0.80 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 5,560.00 | <i>Weighted Average=</i> | \$2.93 | \$2.20 | \$1.05 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 46,516.00 | <i>Weighted Average=</i> | \$2.24 | \$3.03 | \$2.89 | 4.4 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|----------------------------------|------------|--|--|---------------|---------------|------------|
| 619-50120 1-1/2 Inch Plastic Pipe LF | | | | | | | |
| 3rd Quarter | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 407.00 | \$4.00 | \$2.91 | \$2.86 | 4 |
| | | | Total Quantity for the Qtr. = 407.00 | <i>Weighted Average=</i> \$4.00 | \$2.91 | \$2.86 | 4.0 |
| 4th Quarter | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 375.00 | \$4.00 | \$3.14 | \$2.70 | 4 |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1,200.00 | \$4.00 | \$2.28 | \$1.00 | 8 |
| | | | Total Quantity for the Qtr. = 1,575.00 | <i>Weighted Average=</i> \$4.00 | \$2.49 | \$1.40 | 6.0 |
| | | | Total Quantity for the Year = 1,982.00 | <i>Weighted Average=</i> \$4.00 | \$2.57 | \$1.70 | 5.3 |
| 619-50160 2 Inch Plastic Pipe LF | | | | | | | |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 15,424.00 | \$2.50 | \$5.57 | \$5.70 | 3 |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 25.00 | \$7.00 | \$6.05 | \$6.74 | 4 |
| | | | Total Quantity for the Qtr. = 15,449.00 | <i>Weighted Average=</i> \$2.51 | \$5.57 | \$5.70 | 3.5 |
| 4th Quarter | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 1,665.00 | \$5.00 | \$3.17 | \$2.70 | 4 |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 3,700.00 | \$6.00 | \$2.47 | \$1.10 | 8 |
| | | | Total Quantity for the Qtr. = 5,365.00 | <i>Weighted Average=</i> \$5.69 | \$2.69 | \$1.60 | 6.0 |
| | | | Total Quantity for the Year = 20,814.00 | <i>Weighted Average=</i> \$3.33 | \$4.83 | \$4.64 | 4.8 |
| 619-50200 2-1/2 Inch Plastic Pipe LF | | | | | | | |
| 4th Quarter | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 245.00 | \$3.50 | \$3.45 | \$3.00 | 4 |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 3,300.00 | \$6.50 | \$2.94 | \$1.25 | 8 |
| | | | Total Quantity for the Qtr. = 3,545.00 | <i>Weighted Average=</i> \$6.29 | \$2.98 | \$1.37 | 6.0 |
| | | | Total Quantity for the Year = 3,545.00 | <i>Weighted Average=</i> \$6.29 | \$2.98 | \$1.37 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|----------------------------------|------------|--|-----------------------------------|----------------|----------------|------------|
| 619-50240 3 Inch Plastic Pipe LF | | | | | | | |
| 2nd Quarter | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 650.00 | \$5.00 | \$8.69 | \$13.00 | 8 |
| | | | Total Quantity for the Qtr. = 650.00 | Weighted Average = \$5.00 | \$8.69 | \$13.00 | 8.0 |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 6,496.00 | \$3.50 | \$6.77 | \$6.80 | 3 |
| | | | Total Quantity for the Qtr. = 6,496.00 | Weighted Average = \$3.50 | \$6.77 | \$6.80 | 3.0 |
| 4th Quarter | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 50.00 | \$5.00 | \$8.64 | \$11.70 | 4 |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 4,300.00 | \$7.00 | \$3.56 | \$1.50 | 8 |
| | | | Total Quantity for the Qtr. = 4,350.00 | Weighted Average = \$6.98 | \$3.62 | \$1.62 | 6.0 |
| | | | Total Quantity for the Year = 11,496.00 | Weighted Average = \$4.90 | \$5.68 | \$5.19 | 5.8 |
| 619-50320 4 Inch Plastic Pipe LF | | | | | | | |
| 3rd Quarter | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 883.00 | \$12.00 | \$5.22 | \$5.20 | 4 |
| | | | Total Quantity for the Qtr. = 883.00 | Weighted Average = \$12.00 | \$5.22 | \$5.20 | 4.0 |
| 4th Quarter | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 103.00 | \$10.00 | \$11.60 | \$17.00 | 4 |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 220.00 | \$10.00 | \$19.21 | \$8.00 | 8 |
| | | | Total Quantity for the Qtr. = 323.00 | Weighted Average = \$10.00 | \$16.78 | \$10.87 | 6.0 |
| | | | Total Quantity for the Year = 1,206.00 | Weighted Average = \$11.46 | \$8.32 | \$6.72 | 5.3 |
| 619-50480 6 Inch Plastic Pipe LF | | | | | | | |
| 4th Quarter | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 30.00 | \$11.00 | \$24.09 | \$21.85 | 4 |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 2,600.00 | \$10.00 | \$7.05 | \$5.00 | 8 |
| | | | Total Quantity for the Qtr. = 2,630.00 | Weighted Average = \$10.01 | \$7.24 | \$5.19 | 6.0 |
| | | | Total Quantity for the Year = 2,630.00 | Weighted Average = \$10.01 | \$7.24 | \$5.19 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|---------------------------------|------------|-----------------|--------------------------|----------------|----------------|----------------|-------------|
| 619-50640 8 Inch Plastic Pipe LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 120.00 | \$28.00 | \$45.60 | \$85.00 | 5 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 650.00 | \$20.00 | \$15.90 | \$19.00 | 8 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 30.00 | \$50.00 | \$74.00 | \$48.00 | 2 | |
| Total Quantity for the Qtr. = | | | 800.00 | Weighted Average= | \$22.32 | \$22.53 | \$29.99 | 5.0 |
| 3rd Quarter | | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 391.00 | \$25.00 | \$47.87 | \$37.00 | 8 | |
| Total Quantity for the Qtr. = | | | 391.00 | Weighted Average= | \$25.00 | \$47.87 | \$37.00 | 8.0 |
| Total Quantity for the Year = | | | 1,191.00 | Weighted Average= | \$23.20 | \$30.85 | \$32.29 | 5.8 |
| 619-50960 12 Inch Plastic Pipe LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 590.00 | \$40.00 | \$32.68 | \$29.00 | 11 | |
| Total Quantity for the Qtr. = | | | 590.00 | Weighted Average= | \$40.00 | \$32.68 | \$29.00 | 11.0 |
| 4th Quarter | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 575.00 | \$0.04 | \$29.77 | \$23.58 | 4 | |
| Total Quantity for the Qtr. = | | | 575.00 | Weighted Average= | \$0.04 | \$29.77 | \$23.58 | 4.0 |
| Total Quantity for the Year = | | | 1,165.00 | Weighted Average= | \$20.28 | \$31.25 | \$26.32 | 7.5 |
| 619-51280 16 Inch Plastic Pipe LF | | | | | | | | |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 2,275.00 | \$50.00 | \$49.70 | \$48.00 | 16 | |
| Total Quantity for the Qtr. = | | | 2,275.00 | Weighted Average= | \$50.00 | \$49.70 | \$48.00 | 16.0 |
| Total Quantity for the Year = | | | 2,275.00 | Weighted Average= | \$50.00 | \$49.70 | \$48.00 | 16.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|--------------------------------|------------|--------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 619-75032 4 Inch Gate Valve EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1.00 | \$700.00 | \$930.00 | \$645.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$700.00 | \$930.00 | \$645.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$700.00 | \$930.00 | \$645.00 | 3.0 |
| 619-75048 6 Inch Gate Valve EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 6.00 | \$800.00 | \$1,036.67 | \$700.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 2.00 | \$700.00 | \$936.59 | \$653.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 8.00 | <i>Weighted Average=</i> | \$775.00 | \$1,011.65 | \$688.25 | 7.0 |
| 3rd Quarter | | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 1.00 | \$500.00 | \$713.94 | \$355.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$500.00 | \$713.94 | \$355.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 9.00 | <i>Weighted Average=</i> | \$744.44 | \$978.57 | \$651.22 | 7.3 |
| 619-75064 8 Inch Gate Valve EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 6.00 | \$1,000.00 | \$1,358.33 | \$910.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6.00 | <i>Weighted Average=</i> | \$1,000.00 | \$1,358.33 | \$910.00 | 3.0 |
| 3rd Quarter | | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 2.00 | \$700.00 | \$993.49 | \$455.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$700.00 | \$993.49 | \$455.00 | 8.0 |
| 4th Quarter | | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 6.00 | \$800.00 | \$646.07 | \$1,275.00 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6.00 | <i>Weighted Average=</i> | \$800.00 | \$646.07 | \$1,275.00 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 14.00 | <i>Weighted Average=</i> | \$871.43 | \$1,000.96 | \$1,001.43 | 5.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|--------------------------------|------------|--------------------------------------|------------------|--------------------------|-------------------|-------------------|-------------------|-------------|
| 619-75080 10 Inch Gate Valve EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 2.00 | \$1,000.00 | \$1,868.88 | \$2,495.00 | 11 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$1,000.00 | \$1,868.88 | \$2,495.00 | 11.0 |
| | | | Total Quantity for the Year = | 2.00 | Weighted Average= | \$1,000.00 | \$1,868.88 | \$2,495.00 | 11.0 |
| 619-75096 12 Inch Gate Valve EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 2.00 | \$1,500.00 | \$1,832.69 | \$1,604.00 | 11 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$1,500.00 | \$1,832.69 | \$1,604.00 | 11.0 |
| | | | Total Quantity for the Year = | 2.00 | Weighted Average= | \$1,500.00 | \$1,832.69 | \$1,604.00 | 11.0 |
| 619-75116 16 Inch Gate Valve EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 4.00 | \$2,000.00 | \$2,753.81 | \$1,294.33 | 6 | | |
| | | | Total Quantity for the Qtr. = | 4.00 | Weighted Average= | \$2,000.00 | \$2,753.81 | \$1,294.33 | 6.0 |
| | | | Total Quantity for the Year = | 4.00 | Weighted Average= | \$2,000.00 | \$2,753.81 | \$1,294.33 | 6.0 |
| 619-76128 16 Inch Butterfly Valve EACH | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 2.00 | \$1,582.00 | \$2,857.59 | \$5,500.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$1,582.00 | \$2,857.59 | \$5,500.00 | 8.0 |
| | | | Total Quantity for the Year = | 2.00 | Weighted Average= | \$1,582.00 | \$2,857.59 | \$5,500.00 | 8.0 |
| 619-76144 18 Inch Butterfly Valve EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 13.00 | \$4,000.00 | \$3,748.33 | \$3,045.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 13.00 | Weighted Average= | \$4,000.00 | \$3,748.33 | \$3,045.00 | 3.0 |
| | | | Total Quantity for the Year = | 13.00 | Weighted Average= | \$4,000.00 | \$3,748.33 | \$3,045.00 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|--------------------------------|------------|--------------------------------------|------------------|---------------------------|-------------------|-------------------|-------------------|------------|
| 619-77200 8 Inch Restrained Plug EACH | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 4.00 | \$15.00 | \$916.00 | \$400.00 | 5 | | |
| | | | Total Quantity for the Qtr. = | 4.00 | Weighted Average = | \$15.00 | \$916.00 | \$400.00 | 5.0 |
| | | | Total Quantity for the Year = | 4.00 | Weighted Average = | \$15.00 | \$916.00 | \$400.00 | 5.0 |
| 619-77300 Corporation Stop EACH | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 16.00 | \$25.00 | \$333.40 | \$300.00 | 5 | | |
| | | | Total Quantity for the Qtr. = | 16.00 | Weighted Average = | \$25.00 | \$333.40 | \$300.00 | 5.0 |
| | | | Total Quantity for the Year = | 16.00 | Weighted Average = | \$25.00 | \$333.40 | \$300.00 | 5.0 |
| 619-77400 Curb Stop and Box EACH | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 16.00 | \$50.00 | \$405.28 | \$400.00 | 5 | | |
| | | | Total Quantity for the Qtr. = | 16.00 | Weighted Average = | \$50.00 | \$405.28 | \$400.00 | 5.0 |
| | | | Total Quantity for the Year = | 16.00 | Weighted Average = | \$50.00 | \$405.28 | \$400.00 | 5.0 |
| 619-78048 6 Inch Fire Hydrant EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 3.00 | \$3,000.00 | \$2,658.33 | \$2,465.00 | 3 | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 2.00 | \$3,000.00 | \$4,232.81 | \$4,514.00 | 11 | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 2.00 | \$2,500.00 | \$4,968.98 | \$9,200.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 7.00 | Weighted Average = | \$2,857.14 | \$3,768.37 | \$4,974.71 | 7.3 |
| 4th Quarter | | | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 2.00 | \$2,500.00 | \$5,650.00 | \$3,000.00 | 5 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average = | \$2,500.00 | \$5,650.00 | \$3,000.00 | 5.0 |
| | | | Total Quantity for the Year = | 9.00 | Weighted Average = | \$2,777.78 | \$4,186.51 | \$4,535.89 | 6.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|-------------|--------------------------|-------------------|--------------------|--------------------|------------|
| 620-00001 Field Office (Class 1) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 1.00 | \$7,000.00 | \$12,003.25 | \$13,100.00 | 4 | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 1.00 | \$7,500.00 | \$9,712.75 | \$5,000.00 | 5 | |
| STA 0131-040 | MEEKER | 01/20/2000 | 1.00 | \$8,000.00 | \$5,750.00 | \$4,000.00 | 8 | |
| STA 149A-018 | CREEDE NORTH | 01/27/2000 | 1.00 | \$5,000.00 | \$7,625.00 | \$5,000.00 | 4 | |
| Total Quantity for the Qtr. = | | | 4.00 | Weighted Average= | \$6,875.00 | \$8,772.75 | \$6,775.00 | 5.3 |
| 2nd Quarter | | | | | | | | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 1.00 | \$7,000.00 | \$11,162.03 | \$8,500.00 | 5 | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 1.00 | \$7,000.00 | \$14,250.00 | \$17,000.00 | 4 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 1.00 | \$8,000.00 | \$10,567.26 | \$18,500.00 | 12 | |
| PLH-FH 065A-017 | GRAND MESA | 05/18/2000 | 1.00 | \$8,000.00 | \$7,100.00 | \$7,000.00 | 6 | |
| STA 0961-007 | SH 96, TOWNER | 06/08/2000 | 1.00 | \$6,000.00 | \$6,750.00 | \$7,000.00 | 6 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 1.00 | \$7.50 | \$14,166.67 | \$20,000.00 | 3 | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 1.00 | \$5,000.00 | \$9,633.33 | \$8,400.00 | 3 | |
| Total Quantity for the Qtr. = | | | 7.00 | Weighted Average= | \$5,858.21 | \$10,518.47 | \$12,342.86 | 5.6 |
| 3rd Quarter | | | | | | | | |
| NH 0405-028 | Colfax, Tower Road to I 70 | 07/20/2000 | 1.00 | \$4,000.00 | \$13,465.00 | \$4,000.00 | 5 | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 1.00 | \$3,000.00 | \$11,750.00 | \$8,500.00 | 2 | |
| C 1603-017 | US 160 SIERRA GRANDE HS, CONSTR | 07/27/2000 | 1.00 | \$5,000.00 | \$9,750.00 | \$10,500.00 | 2 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 1.00 | \$5,000.00 | \$11,778.33 | \$6,000.00 | 4 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 1.00 | \$5,000.00 | \$7,200.00 | \$7,200.00 | 1 | |
| Total Quantity for the Qtr. = | | | 5.00 | Weighted Average= | \$4,400.00 | \$10,788.67 | \$7,240.00 | 2.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|----------------|---------------------------------|------------|--------------|-------------------|-------------------|-------------------|------------|
| | | | 4th Quarter | | | | |
| STA C370-004 | U.S. 6 PHILLIPS CO. | 11/30/2000 | 1.00 | \$7,000.00 | \$11,172.50 | \$8,800.00 | 5 |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 1.00 | \$5,000.00 | \$10,837.50 | \$9,000.00 | 8 |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 1.00 | \$5,000.00 | \$8,333.33 | \$6,000.00 | 6 |
| | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 1.00 | \$5,000.00 | \$9,672.00 | \$11,000.00 | 5 |
| STM 067A-021 | FLORENCE S & E/O BEULAH | 12/14/2000 | 1.00 | \$4,000.00 | \$7,963.85 | \$5,000.00 | 4 |
| STA 0961-009 | ARKANSAS B TO FOUNTAIN B | 12/14/2000 | 1.00 | \$4.00 | \$5,262.50 | \$5,525.00 | 2 |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 1.00 | \$7.50 | \$8,162.50 | \$8,000.00 | 8 |
| | | | 7.00 | \$3,715.93 | \$8,772.03 | \$7,617.86 | 5.4 |
| | | | 23.00 | \$5,066.04 | \$9,742.08 | \$8,827.17 | 4.9 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|------------------------------------|------------|--------------|--------------------------|--------------------|--------------------|--------------------|------------|
| 620-0002 Field Office (Class 2) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 1.00 | \$10,000.00 | \$10,166.67 | \$5,500.00 | 3 | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 1.00 | \$20,000.00 | \$24,620.00 | \$11,100.00 | 5 | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 1.00 | \$7,000.00 | \$7,560.00 | \$7,000.00 | 5 | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 1.00 | \$8,000.00 | \$8,275.00 | \$12,000.00 | 8 | |
| IM 0702-222 | Eagle East | 01/20/2000 | 1.00 | \$10,000.00 | \$12,925.00 | \$6,500.00 | 4 | |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 1.00 | \$5,000.00 | \$7,400.00 | \$7,000.00 | 5 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 1.00 | \$6,000.00 | \$11,475.00 | \$8,400.00 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1.00 | \$120,000.00 | \$50,411.97 | \$90,184.06 | 6 | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 1.00 | \$10,000.00 | \$6,333.33 | \$6,000.00 | 6 | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 1.00 | \$20,000.00 | \$26,458.25 | \$15,000.00 | 9 | |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 1.00 | \$10,000.00 | \$7,750.00 | \$6,000.00 | 2 | |
| STA 1192-008 | BLACKHAWK - NORTH_____ | 02/24/2000 | 1.00 | \$5,000.00 | \$13,000.00 | \$10,000.00 | 4 | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 1.00 | \$13,000.00 | \$16,647.03 | \$19,500.00 | 12 | |
| Total Quantity for the Qtr. = | | | 13.00 | <i>Weighted Average=</i> | \$18,769.23 | \$15,617.10 | \$15,706.47 | 5.6 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 1.00 | \$9,000.00 | \$12,900.00 | \$8,000.00 | 5 | |
| STA 145A-026 | MINOR OVERLAY SH 145 | 04/27/2000 | 1.00 | \$4,500.00 | \$8,633.33 | \$6,000.00 | 6 | |
| STA 062-009 | SH 62 OVERLAY | 04/27/2000 | 1.00 | \$3,000.00 | \$8,516.67 | \$7,000.00 | 6 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 1.00 | \$20,000.00 | \$23,876.89 | \$10,000.00 | 4 | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 1.00 | \$7,500.00 | \$8,050.00 | \$6,100.00 | 2 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 1.00 | \$8,000.00 | \$5,940.00 | \$3,880.00 | 2 | |
| Total Quantity for the Qtr. = | | | 6.00 | <i>Weighted Average=</i> | \$8,666.67 | \$11,319.48 | \$6,830.00 | 4.2 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|----------------------------------|------------|--------------|--------------------------|--------------------|--------------------|--------------------|------------|
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 1.00 | \$6,500.00 | \$24,611.11 | \$10,800.00 | 9 | |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 1.00 | \$12,000.00 | \$11,357.14 | \$5,000.00 | 7 | |
| IM 0703-260 | GEORGETOWN HILL ROCKFALL MITIGA | 08/03/2000 | 1.00 | \$5,000.00 | \$3,667.83 | \$4,003.49 | 3 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$80,000.00 | \$71,000.00 | \$69,000.00 | 3 | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 1.00 | \$10,000.00 | \$49,250.00 | \$32,000.00 | 4 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 1.00 | \$10,200.00 | \$37,112.35 | \$16,000.00 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$30,000.00 | \$50,443.62 | \$48,874.48 | 4 | |
| C 133A-027 | SH 133, ROCKFALL | 08/31/2000 | 1.00 | \$3,000.00 | \$5,758.33 | \$675.00 | 3 | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 1.00 | \$5,000.00 | \$6,380.00 | \$3,000.00 | 3 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 1.00 | \$25,000.00 | \$34,366.67 | \$39,000.00 | 9 | |
| Total Quantity for the Qtr. = | | | 10.00 | Weighted Average= | \$18,670.00 | \$29,394.70 | \$22,835.30 | 5.3 |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 1.00 | \$12,000.00 | \$21,751.43 | \$29,000.00 | 4 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1.00 | \$25,000.00 | \$41,015.61 | \$34,000.00 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 1.00 | \$20,000.00 | \$20,387.81 | \$18,000.00 | 4 | |
| STA 119A-045 | US6-SH119 ROCKFALL MITIGATION | 10/26/2000 | 1.00 | \$5,000.00 | \$8,700.00 | \$1,600.00 | 3 | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 1.00 | \$11,000.00 | \$24,713.33 | \$9,000.00 | 6 | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 1.00 | \$9,000.00 | \$23,212.70 | \$18,000.00 | 12 | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 1.00 | \$4,000.00 | \$18,200.00 | \$10,000.00 | 5 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1.00 | \$10,000.00 | \$34,896.88 | \$60,000.00 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1.00 | \$8,000.00 | \$32,382.92 | \$22,300.00 | 8 | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 1.00 | \$18,000.00 | \$11,250.00 | \$15,000.00 | 6 | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 1.00 | \$10,000.00 | \$27,766.67 | \$28,600.00 | 6 | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 1.00 | \$16,000.00 | \$19,625.00 | \$7,500.00 | 4 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 1.00 | \$6,000.00 | \$11,058.75 | \$5,000.00 | 4 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 1.00 | \$7,000.00 | \$26,000.00 | \$21,000.00 | 4 | |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 1.00 | \$2,500.00 | \$11,166.67 | \$6,000.00 | 6 | |
| Total Quantity for the Qtr. = | | | 15.00 | Weighted Average= | \$10,900.00 | \$22,141.85 | \$19,000.00 | 5.9 |
| Total Quantity for the Year = | | | 44.00 | Weighted Average= | \$14,686.36 | \$20,386.68 | \$17,239.02 | 5.4 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|--------------------------------|------------|-------------|--------------------------|--------------------|---------------------|---------------------|------------|
| 620-00005 Field Office (Special) EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1.00 | \$70,000.00 | \$84,125.00 | \$44,375.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1.00 | \$100,000.00 | \$133,714.39 | \$140,000.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 1.00 | \$50,000.00 | \$92,131.65 | \$66,000.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$73,333.33 | \$103,323.68 | \$83,458.33 | 7.3 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$100,000.00 | \$165,000.00 | \$160,000.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1.00 | \$30,000.00 | \$127,222.00 | \$73,738.22 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$65,000.00 | \$146,111.00 | \$116,869.11 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 5.00 | <i>Weighted Average=</i> | \$70,000.00 | \$120,438.61 | \$96,822.64 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|---------------------------------|------------|-------------|--------------------------|-------------------|--------------------|--------------------|------------|
| 620-00011 Field Laboratory (Class 1) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 1.00 | \$7,000.00 | \$10,839.75 | \$6,500.00 | 4 | |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 1.00 | \$3,000.00 | \$12,443.36 | \$7,500.00 | 5 | |
| Total Quantity for the Qtr. = | | | 2.00 | Weighted Average= | \$5,000.00 | \$11,641.56 | \$7,000.00 | 4.5 |
| 2nd Quarter | | | | | | | | |
| STA 0961-007 | SH 96, TOWNER | 06/08/2000 | 1.00 | \$5,000.00 | \$6,850.00 | \$7,500.00 | 6 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 1.00 | \$7.50 | \$15,166.67 | \$18,000.00 | 3 | |
| Total Quantity for the Qtr. = | | | 2.00 | Weighted Average= | \$2,503.75 | \$11,008.33 | \$12,750.00 | 4.5 |
| 3rd Quarter | | | | | | | | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 1.00 | \$3,500.00 | \$10,500.00 | \$9,000.00 | 2 | |
| Total Quantity for the Qtr. = | | | 1.00 | Weighted Average= | \$3,500.00 | \$10,500.00 | \$9,000.00 | 2.0 |
| 4th Quarter | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 1.00 | \$25,000.00 | \$14,387.81 | \$10,000.00 | 4 | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 1.00 | \$7,000.00 | \$7,333.33 | \$6,000.00 | 6 | |
| STA 0961-009 | ARKANSAS B TO FOUNTAIN B | 12/14/2000 | 1.00 | \$4.00 | \$7,250.00 | \$7,000.00 | 2 | |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 1.00 | \$7.50 | \$9,412.50 | \$8,000.00 | 8 | |
| Total Quantity for the Qtr. = | | | 4.00 | Weighted Average= | \$8,002.88 | \$9,595.91 | \$7,750.00 | 5.0 |
| Total Quantity for the Year = | | | 9.00 | Weighted Average= | \$5,613.22 | \$10,464.82 | \$8,833.33 | 4.4 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|------------------------------------|------------|--------------|------------------------------|--------------------|--------------------|--------------------|------------|
| 620-00012 Field Laboratory (Class 2) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 1.00 | \$9,000.00 | \$11,133.33 | \$8,000.00 | 3 | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 1.00 | \$15,000.00 | \$18,104.00 | \$13,320.00 | 5 | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 1.00 | \$5,000.00 | \$8,060.00 | \$9,000.00 | 5 | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 1.00 | \$10,000.00 | \$11,012.75 | \$10,000.00 | 5 | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 1.00 | \$7,000.00 | \$3,391.50 | \$1.00 | 8 | |
| IM 0702-222 | Eagle East | 01/20/2000 | 1.00 | \$11,000.00 | \$11,400.00 | \$8,500.00 | 4 | |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 1.00 | \$7,500.00 | \$8,600.00 | \$7,000.00 | 5 | |
| STA 0131-040 | MEEKER | 01/20/2000 | 1.00 | \$6,000.00 | \$7,475.00 | \$9,000.00 | 8 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1.00 | \$50,000.00 | \$30,369.08 | \$73,517.66 | 6 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 1.00 | \$6,000.00 | \$9,225.00 | \$8,400.00 | 4 | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 1.00 | \$9,000.00 | \$7,833.33 | \$5,000.00 | 6 | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 1.00 | \$5,000.00 | \$12,464.07 | \$12,000.00 | 9 | |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 1.00 | \$10,000.00 | \$8,500.00 | \$8,000.00 | 2 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 1.00 | \$10,000.00 | \$11,112.43 | \$12,000.00 | 7 | |
| STA 149A-018 | CREEDE NORTH | 01/27/2000 | 1.00 | \$5,000.00 | \$7,375.00 | \$5,000.00 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH_____ | 02/24/2000 | 1.00 | \$5,000.00 | \$10,250.00 | \$11,000.00 | 4 | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 1.00 | \$12,000.00 | \$14,286.23 | \$19,500.00 | 12 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 1.00 | \$6,000.00 | \$15,380.64 | \$6,500.00 | 11 | |
| Total Quantity for the Qtr. = | | | 18.00 | Weighted Average= | \$10,472.22 | \$11,442.91 | \$12,541.04 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|----------------------------------|------------|--------------|--------------------------|--------------------|--------------------|--------------------|------------|
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 1.00 | \$8,000.00 | \$13,000.00 | \$8,000.00 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1.00 | \$40,000.00 | \$32,000.00 | \$17,000.00 | 3 | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 1.00 | \$10,000.00 | \$10,280.00 | \$9,500.00 | 5 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1.00 | \$40,000.00 | \$42,900.73 | \$40,000.00 | 11 | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 1.00 | \$8,000.00 | \$9,000.00 | \$11,000.00 | 4 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 1.00 | \$20,000.00 | \$26,534.83 | \$15,800.00 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 1.00 | \$15,000.00 | \$11,201.50 | \$15,000.00 | 12 | |
| STA 145A-026 | MINOR OVERLAY SH 145 | 04/27/2000 | 1.00 | \$4,000.00 | \$9,050.00 | \$7,000.00 | 6 | |
| STA 062-009 | SH 62 OVERLAY | 04/27/2000 | 1.00 | \$3,000.00 | \$9,316.67 | \$7,000.00 | 6 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 1.00 | \$15,000.00 | \$14,750.00 | \$12,000.00 | 4 | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 1.00 | \$10,000.00 | \$10,000.00 | \$8,000.00 | 2 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 1.00 | \$3,000.00 | \$8,000.00 | \$7,000.00 | 2 | |
| PLH-FH 065A-017 | GRAND MESA | 05/18/2000 | 1.00 | \$6,000.00 | \$8,916.67 | \$7,000.00 | 6 | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 1.00 | \$10,000.00 | \$10,166.67 | \$13,000.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 1.00 | \$10,000.00 | \$7,050.00 | \$4,100.00 | 2 | |
| Total Quantity for the Qtr. = | | | 15.00 | Weighted Average= | \$13,466.67 | \$14,811.14 | \$12,093.33 | 5.3 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 1.00 | \$6,500.00 | \$20,586.11 | \$11,500.00 | 9 | |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 1.00 | \$10,000.00 | \$11,714.29 | \$6,000.00 | 7 | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 1.00 | \$7,000.00 | \$12,500.00 | \$10,000.00 | 2 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$80,000.00 | \$76,333.33 | \$49,000.00 | 3 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 1.00 | \$7,000.00 | \$7,000.00 | \$7,000.00 | 1 | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 1.00 | \$10,000.00 | \$28,000.00 | \$25,000.00 | 4 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1.00 | \$20,000.00 | \$52,524.25 | \$28,335.77 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 1.00 | \$10,200.00 | \$13,659.58 | \$12,350.00 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$15,000.00 | \$19,080.99 | \$22,523.94 | 4 | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 1.00 | \$4,000.00 | \$5,166.67 | \$3,000.00 | 3 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 1.00 | \$25,000.00 | \$20,388.89 | \$21,000.00 | 9 | |
| Total Quantity for the Qtr. = | | | 11.00 | Weighted Average= | \$17,700.00 | \$24,268.55 | \$17,791.79 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|----------------|----------------------------------|------------|--------------------------------------|------------------|--------------------------|--------------------|--------------------|--------------------|------------|
| | | | 4th Quarter | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 1.00 | \$12,000.00 | \$14,348.98 | \$16,000.00 | 4 | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 1.00 | \$9,000.00 | \$3,960.00 | \$11,000.00 | 5 | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1.00 | \$25,000.00 | \$28,455.59 | \$16,000.00 | 8 | | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 1.00 | \$7,500.00 | \$12,533.33 | \$10,000.00 | 6 | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 1.00 | \$9,000.00 | \$16,342.99 | \$15,000.00 | 12 | | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 1.00 | \$3,000.00 | \$14,000.00 | \$10,000.00 | 5 | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1.00 | \$10,000.00 | \$18,991.88 | \$30,000.00 | 8 | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1.00 | \$7,000.00 | \$21,781.26 | \$15,000.00 | 8 | | |
| STA C370-004 | U.S. 6 PHILLIPS CO. | 11/30/2000 | 1.00 | \$12,000.00 | \$8,565.79 | \$7,500.00 | 5 | | |
| NH 0252-335 | Nevada Avenue, Uintah-N | 11/30/2000 | 1.00 | \$8,000.00 | \$13,213.08 | \$10,000.00 | 3 | | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 1.00 | \$7,000.00 | \$12,412.50 | \$10,000.00 | 8 | | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 1.00 | \$10,000.00 | \$13,237.50 | \$7,425.00 | 6 | | |
| STM 067A-021 | FLORENCE S & E/O BEULAH | 12/14/2000 | 1.00 | \$4,000.00 | \$9,875.00 | \$7,500.00 | 4 | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 1.00 | \$16,000.00 | \$17,800.00 | \$11,200.00 | 4 | | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 1.00 | \$5,000.00 | \$9,000.00 | \$5,000.00 | 4 | | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 1.00 | \$6,000.00 | \$15,675.00 | \$15,700.00 | 4 | | |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 1.00 | \$2,500.00 | \$10,766.67 | \$6,000.00 | 6 | | |
| | | | Total Quantity for the Qtr. = | 17.00 | Weighted Average= | \$9,000.00 | \$14,174.09 | \$11,960.29 | 5.9 |
| | | | Total Quantity for the Year = | 61.00 | Weighted Average= | \$12,101.64 | \$15,345.13 | \$13,215.96 | 5.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|------------------------------------|------------|-------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 620-00015 Field Laboratory (State Furnished) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 1.00 | \$3,300.00 | \$4,500.00 | \$5,000.00 | 5 | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 1.00 | \$5,000.00 | \$4,366.67 | \$5,000.00 | 6 | |
| STA 149A-018 | CREEDE NORTH | 01/27/2000 | 1.00 | \$5,000.00 | \$5,375.00 | \$5,000.00 | 4 | |
| Total Quantity for the Qtr. = | | | 3.00 | <i>Weighted Average=</i> | \$4,433.33 | \$4,747.22 | \$5,000.00 | 5.0 |
| 2nd Quarter | | | | | | | | |
| STA 145A-026 | MINOR OVERLAY SH 145 | 04/27/2000 | 1.00 | \$3,500.00 | \$5,766.67 | \$2,400.00 | 6 | |
| STA 062-009 | SH 62 OVERLAY | 04/27/2000 | 1.00 | \$5,000.00 | \$5,402.13 | \$5,000.00 | 6 | |
| Total Quantity for the Qtr. = | | | 2.00 | <i>Weighted Average=</i> | \$4,250.00 | \$5,584.40 | \$3,700.00 | 6.0 |
| 3rd Quarter | | | | | | | | |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 1.00 | \$6,000.00 | \$4,214.29 | \$7,000.00 | 7 | |
| Total Quantity for the Qtr. = | | | 1.00 | <i>Weighted Average=</i> | \$6,000.00 | \$4,214.29 | \$7,000.00 | 7.0 |
| 4th Quarter | | | | | | | | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 1.00 | \$5,000.00 | \$6,250.00 | \$3,000.00 | 6 | |
| | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 1.00 | \$4,000.00 | \$4,440.00 | \$3,700.00 | 5 | |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 1.00 | \$3.00 | \$5,387.50 | \$3,600.00 | 8 | |
| Total Quantity for the Qtr. = | | | 3.00 | <i>Weighted Average=</i> | \$3,001.00 | \$5,359.17 | \$3,433.33 | 6.3 |
| Total Quantity for the Year = | | | 9.00 | <i>Weighted Average=</i> | \$4,089.22 | \$5,078.03 | \$4,411.11 | 5.9 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|----------------|------------------------------------|------------|---|------------------|--------------------------|-------------------|-------------------|-------------------|------------|
| | | | 620-00020 Sanitary Facility EACH | | | | | | |
| | | | 1st Quarter | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 1.00 | \$1,000.00 | \$2,400.00 | \$1,500.00 | 3 | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 1.00 | \$1,500.00 | \$2,250.00 | \$2,220.00 | 5 | | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 1.00 | \$1,000.00 | \$1,330.00 | \$2,000.00 | 5 | | |
| STA 165A-006 | RYE SLIDE AREA | 01/06/2000 | 1.00 | \$1,000.00 | \$716.67 | \$600.00 | 6 | | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 1.00 | \$1,000.00 | \$3,276.22 | \$19,000.00 | 8 | | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 2.00 | \$1,200.00 | \$1,110.00 | \$1,000.00 | 5 | | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 1.00 | \$800.00 | \$587.50 | \$300.00 | 4 | | |
| IM 0702-222 | Eagle East | 01/20/2000 | 1.00 | \$1,000.00 | \$1,188.75 | \$1,500.00 | 4 | | |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 1.00 | \$1,000.00 | \$457.60 | \$625.00 | 5 | | |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 1.00 | \$500.00 | \$1,540.00 | \$1,000.00 | 5 | | |
| STA 0131-040 | MEEKER | 01/20/2000 | 1.00 | \$800.00 | \$1,093.75 | \$350.00 | 8 | | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 1.00 | \$1,000.00 | \$1,161.00 | \$1,344.00 | 4 | | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 1.00 | \$1,000.00 | \$1,241.67 | \$1,000.00 | 6 | | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 1.00 | \$1,000.00 | \$738.08 | \$350.00 | 9 | | |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 1.00 | \$1,000.00 | \$1,250.00 | \$1,000.00 | 2 | | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 1.00 | \$1,000.00 | \$707.86 | \$1,000.00 | 7 | | |
| STA 149A-018 | CREEDE NORTH | 01/27/2000 | 1.00 | \$1,000.00 | \$1,525.00 | \$1,000.00 | 4 | | |
| STA 1192-008 | BLACKHAWK - NORTH____ | 02/24/2000 | 1.00 | \$1,000.00 | \$2,275.00 | \$850.00 | 4 | | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 2.00 | \$1,600.00 | \$891.84 | \$1,500.00 | 12 | | |
| SHE 1602-072 | ROCK FALL MITIGATION | 03/09/2000 | 1.00 | \$500.00 | \$915.00 | \$750.00 | 8 | | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 1.00 | \$1,100.00 | \$1,618.85 | \$1,200.00 | 11 | | |
| | | | Total Quantity for the Qtr. = | 23.00 | <i>Weighted Average=</i> | \$1,034.78 | \$1,316.38 | \$1,851.70 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|-----------------|---------------------------------|------------|--------------------------------------|--------------------------|-------------------|-------------------|------------|
| | | | 2nd Quarter | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 1.00 | \$2,000.00 | \$2,124.13 | \$840.65 | 5 |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 2.00 | \$3,000.00 | \$1,876.67 | \$1,870.00 | 3 |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 3.00 | \$1,000.00 | \$1,190.00 | \$550.00 | 5 |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 2.00 | \$1,500.00 | \$3,265.38 | \$4,000.00 | 11 |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 1.00 | \$1,000.00 | \$960.00 | \$740.00 | 4 |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 2.00 | \$1,500.00 | \$2,367.59 | \$1,500.00 | 8 |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 1.00 | \$1,000.00 | \$1,246.22 | \$3,000.00 | 12 |
| STA 145A-026 | MINOR OVERLAY SH 145 | 04/27/2000 | 1.00 | \$500.00 | \$1,580.60 | \$1,200.00 | 6 |
| STA 062-009 | SH 62 OVERLAY | 04/27/2000 | 1.00 | \$500.00 | \$1,550.00 | \$2,000.00 | 6 |
| IM 0704-184 | Peoria East | 05/04/2000 | 1.00 | \$1,500.00 | \$2,875.00 | \$1,000.00 | 4 |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 1.00 | \$1,000.00 | \$1,610.00 | \$720.00 | 2 |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 1.00 | \$500.00 | \$450.00 | \$300.00 | 2 |
| PLH-FH 065A-017 | GRAND MESA | 05/18/2000 | 1.00 | \$800.00 | \$1,133.33 | \$1,000.00 | 6 |
| C R300-071 | REGION WIDE FENCING | 06/01/2000 | 1.00 | \$1,000.00 | \$533.33 | \$500.00 | 3 |
| STA 0961-007 | SH 96, TOWNER | 06/08/2000 | 1.00 | \$1,000.00 | \$1,433.33 | \$600.00 | 6 |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 1.00 | \$1.00 | \$1,666.67 | \$3,000.00 | 3 |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 1.00 | \$1,000.00 | \$1,800.00 | \$1,300.00 | 3 |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 1.00 | \$1,000.00 | \$1,100.00 | \$600.00 | 2 |
| C C4701-093 | CHATFIELD | 06/29/2000 | 1.00 | \$500.00 | \$889.44 | \$1,185.00 | 11 |
| | | | 24.00 | \$1,179.21 | \$1,647.56 | \$1,432.32 | 5.4 |
| | | | <i>Total Quantity for the Qtr. =</i> | <i>Weighted Average=</i> | | | |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|----------------------------------|------------|--------------|--------------------------|-------------------|-------------------|-------------------|------------|
| | | | 3rd Quarter | | | | | |
| NH 0405-028 | Colfax, Tower Road to I 70 | 07/20/2000 | 1.00 | \$300.00 | \$1,257.00 | \$300.00 | 5 | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 1.00 | \$1,000.00 | \$850.00 | \$1,200.00 | 2 | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 4.00 | \$1,000.00 | \$1,052.78 | \$900.00 | 9 | |
| C 1603-017 | US 160 SIERRA GRANDE HS, CONSTR | 07/27/2000 | 1.00 | \$1,000.00 | \$1,250.00 | \$1,500.00 | 2 | |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 1.00 | \$1,500.00 | \$1,471.43 | \$2,000.00 | 7 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 1.00 | \$500.00 | \$480.88 | \$300.00 | 4 | |
| IM 0703-260 | GEORGETOWN HILL ROCKFALL MITIGA | 08/03/2000 | 1.00 | \$1,000.00 | \$572.19 | \$516.57 | 3 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 4.00 | \$5,000.00 | \$7,100.00 | \$9,000.00 | 3 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 2.00 | \$2,000.00 | \$700.00 | \$700.00 | 1 | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 1.00 | \$2,500.00 | \$27,125.00 | \$2,500.00 | 4 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 2.00 | \$2,000.00 | \$3,466.82 | \$3,958.51 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 1.00 | \$1,800.00 | \$1,173.64 | \$300.00 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 2.00 | \$1,500.00 | \$1,090.63 | \$1,192.50 | 4 | |
| C 133A-027 | SH 133, ROCKFALL | 08/31/2000 | 1.00 | \$1,000.00 | \$481.67 | \$220.00 | 3 | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 1.00 | \$1,000.00 | \$1,233.33 | \$1,200.00 | 3 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 1.00 | \$5,000.00 | \$2,973.33 | \$2,660.00 | 9 | |
| Total Quantity for the Qtr. = | | | 25.00 | Weighted Average= | \$2,064.00 | \$3,279.78 | \$2,559.94 | 4.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|----------------|----------------------------------|------------|---------------|-------------------|-------------------|-------------------|------------|
| | | | 4th Quarter | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 1.00 | \$2,000.00 | \$948.47 | \$1,000.00 | 4 |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 1.00 | \$1,000.00 | \$8,732.00 | \$500.00 | 5 |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1.00 | \$5,000.00 | \$3,230.69 | \$2,500.00 | 8 |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 1.00 | \$1,000.00 | \$2,759.45 | \$2,000.00 | 4 |
| STA 119A-045 | US6-SH119 ROCKFALL MITIGATION | 10/26/2000 | 1.00 | \$1,000.00 | \$495.00 | \$135.00 | 3 |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 1.00 | \$1,200.00 | \$1,671.67 | \$1,500.00 | 6 |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 1.00 | \$2,000.00 | \$1,891.20 | \$2,730.98 | 12 |
| R 600-156 | REGION 6 BRIDGE DECK REHAB | 11/16/2000 | 1.00 | \$1,500.00 | \$2,583.33 | \$5,000.00 | 3 |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 1.00 | \$1,000.00 | \$1,860.00 | \$3,000.00 | 5 |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1.00 | \$1,500.00 | \$1,626.25 | \$1,200.00 | 8 |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 1.00 | \$1,500.00 | \$677.00 | \$265.00 | 5 |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 2.00 | \$1,500.00 | \$1,259.34 | \$660.00 | 8 |
| STA C370-004 | U.S. 6 PHILLIPS CO. | 11/30/2000 | 1.00 | \$1,000.00 | \$1,544.79 | \$640.00 | 5 |
| NH 0252-335 | Nevada Avenue, Uintah-N | 11/30/2000 | 1.00 | \$1,000.00 | \$540.00 | \$500.00 | 3 |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 1.00 | \$1,200.00 | \$1,327.50 | \$1,000.00 | 8 |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 1.00 | \$1,000.00 | \$1,435.81 | \$1,000.00 | 6 |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 1.00 | \$1,000.00 | \$1,516.67 | \$2,000.00 | 6 |
| | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 1.00 | \$1,000.00 | \$1,040.00 | \$1,000.00 | 5 |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 1.00 | \$1,000.00 | \$1,958.33 | \$2,250.00 | 6 |
| STM 067A-021 | FLORENCE S & E/O BEULAH | 12/14/2000 | 1.00 | \$1,000.00 | \$1,145.00 | \$750.00 | 4 |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 2.00 | \$3,000.00 | \$2,075.00 | \$500.00 | 4 |
| STA 0961-009 | ARKANSAS B TO FOUNTAIN B | 12/14/2000 | 1.00 | \$1.00 | \$625.00 | \$250.00 | 2 |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 2.00 | \$1,000.00 | \$867.50 | \$1,500.00 | 4 |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 1.00 | \$500.00 | \$500.00 | \$500.00 | 1 |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 2.00 | \$1,000.00 | \$742.50 | \$1,000.00 | 4 |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 1.00 | \$500.00 | \$1,700.00 | \$2,000.00 | 6 |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 2.00 | \$1.00 | \$1,437.50 | \$1,000.00 | 8 |
| | | | 32.00 | \$1,278.22 | \$1,642.87 | \$1,282.53 | 5.3 |
| | | | 104.00 | \$1,390.42 | \$1,965.23 | \$1,750.04 | 5.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--------------------------------|---------------------------------|------------|--------------------------------------|------------------|--------------------------|---------------------|---------------------|---------------------|-------------|
| 621-00200 Haul Road L S | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 1.00 | \$75,000.00 | \$21,416.29 | \$21,000.00 | 12 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$75,000.00 | \$21,416.29 | \$21,000.00 | 12.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$75,000.00 | \$21,416.29 | \$21,000.00 | 12.0 |
| 621-00425 Detour L S | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1.00 | \$775,000.00 | \$487,314.68 | \$513,030.00 | 6 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$775,000.00 | \$487,314.68 | \$513,030.00 | 6.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$775,000.00 | \$487,314.68 | \$513,030.00 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|----------------------------------|------------|-------------------|--------------------------|--------------------|--------------------|--------------------|-------------|
| 621-00450 Detour Pavement SY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 3,475.00 | \$18.00 | \$11.35 | \$9.70 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3,475.00 | <i>Weighted Average=</i> | \$18.00 | \$11.35 | \$9.70 | 11.0 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 12,353.00 | \$20.00 | \$18.07 | \$25.60 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 32,866.00 | \$16.00 | \$21.55 | \$17.60 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 28,818.00 | \$20.00 | \$16.90 | \$11.30 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 17,600.00 | \$10.00 | \$6.71 | \$6.00 | 12 | |
| <i>Total Quantity for the Qtr. =</i> | | | 91,637.00 | <i>Weighted Average=</i> | \$16.64 | \$16.77 | \$14.47 | 8.5 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 3,488.00 | \$20.00 | \$23.67 | \$29.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 12,116.00 | \$20.00 | \$25.90 | \$22.09 | 5 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1,228.00 | \$19.00 | \$37.95 | \$32.80 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 15,350.00 | \$18.00 | \$14.37 | \$15.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 32,182.00 | <i>Weighted Average=</i> | \$19.01 | \$20.62 | \$19.87 | 5.3 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1,200.00 | \$22.00 | \$20.64 | \$14.00 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 12,143.00 | \$20.00 | \$32.31 | \$31.52 | 4 | |
| STA 119A-045 | US6-SH119 ROCKFALL MITIGATION | 10/26/2000 | 1,587.00 | \$18.00 | \$27.64 | \$16.51 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 14,930.00 | <i>Weighted Average=</i> | \$19.95 | \$30.88 | \$28.52 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 142,224.00 | <i>Weighted Average=</i> | \$17.56 | \$18.99 | \$17.05 | 6.8 |
| 622-00100 Shade Shelter EACH | | | | | | | | |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 1.00 | \$10,000.00 | \$22,805.81 | \$10,000.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$10,000.00 | \$22,805.81 | \$10,000.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$10,000.00 | \$22,805.81 | \$10,000.00 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|--|------------|--------------------------------------|------------------|--------------------------|---------------------|---------------------|---------------------|------------|
| 622-00200 Table EACH | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 8.00 | \$1,000.00 | \$1,276.26 | \$1,650.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 8.00 | Weighted Average= | \$1,000.00 | \$1,276.26 | \$1,650.00 | 4.0 |
| | | | Total Quantity for the Year = | 8.00 | Weighted Average= | \$1,000.00 | \$1,276.26 | \$1,650.00 | 4.0 |
| 622-00250 Bench EACH | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 8.00 | \$1,200.00 | \$1,405.07 | \$1,275.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 8.00 | Weighted Average= | \$1,200.00 | \$1,405.07 | \$1,275.00 | 4.0 |
| | | | Total Quantity for the Year = | 8.00 | Weighted Average= | \$1,200.00 | \$1,405.07 | \$1,275.00 | 4.0 |
| 622-00350 Trash Receptacle EACH | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 9.00 | \$1,000.00 | \$1,136.58 | \$1,200.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 9.00 | Weighted Average= | \$1,000.00 | \$1,136.58 | \$1,200.00 | 4.0 |
| | | | Total Quantity for the Year = | 9.00 | Weighted Average= | \$1,000.00 | \$1,136.58 | \$1,200.00 | 4.0 |
| 622-00800 Comfort Station EACH | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 1.00 | \$850,000.00 | \$951,776.86 | \$975,000.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$850,000.00 | \$951,776.86 | \$975,000.00 | 4.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$850,000.00 | \$951,776.86 | \$975,000.00 | 4.0 |
| 622-01100 Septic Tank (1000 Gal) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| STA 0831-083 | Chatfield Reservoir COE Maintenance Facili | 03/02/2000 | 1.00 | \$3,000.00 | \$5,945.00 | \$6,890.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$3,000.00 | \$5,945.00 | \$6,890.00 | 2.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$3,000.00 | \$5,945.00 | \$6,890.00 | 2.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|--|------------|--------------------------------------|------------------|--------------------------|---------------------|---------------------|---------------------|------------|
| 622-11010 Maintenance Building L S | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| STA 0831-083 | Chatfield Reservoir COE Maintenance Facili | 03/02/2000 | 1.00 | \$100,000.00 | \$112,000.00 | \$89,000.00 | 2 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$100,000.00 | \$112,000.00 | \$89,000.00 | 2.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$100,000.00 | \$112,000.00 | \$89,000.00 | 2.0 |
| 622-11050 Ridestop Building EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 6.00 | \$9,000.00 | \$8,251.00 | \$8,625.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 6.00 | Weighted Average= | \$9,000.00 | \$8,251.00 | \$8,625.00 | 3.0 |
| | | | Total Quantity for the Year = | 6.00 | Weighted Average= | \$9,000.00 | \$8,251.00 | \$8,625.00 | 3.0 |
| 622-11160 Erect Building L S | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 1.00 | \$40,000.00 | \$97,035.60 | \$100,000.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$40,000.00 | \$97,035.60 | \$100,000.00 | 4.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$40,000.00 | \$97,035.60 | \$100,000.00 | 4.0 |
| 622-20080 Flagpole EACH | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 2.00 | \$2,500.00 | \$2,289.97 | \$2,200.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$2,500.00 | \$2,289.97 | \$2,200.00 | 4.0 |
| | | | Total Quantity for the Year = | 2.00 | Weighted Average= | \$2,500.00 | \$2,289.97 | \$2,200.00 | 4.0 |
| 623-00050 Hose Swivel EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 6.00 | \$25.00 | \$32.74 | \$34.67 | 4 | | |
| | | | Total Quantity for the Qtr. = | 6.00 | Weighted Average= | \$25.00 | \$32.74 | \$34.67 | 4.0 |
| | | | Total Quantity for the Year = | 6.00 | Weighted Average= | \$25.00 | \$32.74 | \$34.67 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|------------------------------------|------------|--|-----------------------------------|----------------|-----------------|------------|
| 623-00060 Hose Bib EACH | | | | | | | |
| 3rd Quarter | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 6.00 | \$40.00 | \$88.57 | \$113.88 | 4 |
| | | | Total Quantity for the Qtr. = 6.00 | Weighted Average = \$40.00 | \$88.57 | \$113.88 | 4.0 |
| | | | Total Quantity for the Year = 6.00 | Weighted Average = \$40.00 | \$88.57 | \$113.88 | 4.0 |
| 623-00156 Irrigation Bubbler EACH | | | | | | | |
| 3rd Quarter | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 90.00 | \$13.00 | \$11.48 | \$11.44 | 4 |
| | | | Total Quantity for the Qtr. = 90.00 | Weighted Average = \$13.00 | \$11.48 | \$11.44 | 4.0 |
| 4th Quarter | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 73.00 | \$15.00 | \$18.07 | \$11.00 | 4 |
| | | | Total Quantity for the Qtr. = 73.00 | Weighted Average = \$15.00 | \$18.07 | \$11.00 | 4.0 |
| | | | Total Quantity for the Year = 163.00 | Weighted Average = \$13.90 | \$14.43 | \$11.24 | 4.0 |
| 623-00164 Drip Emitter EACH | | | | | | | |
| 2nd Quarter | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1,568.00 | \$3.00 | \$2.23 | \$2.30 | 3 |
| | | | Total Quantity for the Qtr. = 1,568.00 | Weighted Average = \$3.00 | \$2.23 | \$2.30 | 3.0 |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 41,248.00 | \$3.00 | \$2.67 | \$3.00 | 3 |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 348.00 | \$2.00 | \$7.38 | \$2.75 | 2 |
| | | | Total Quantity for the Qtr. = 41,596.00 | Weighted Average = \$2.99 | \$2.71 | \$3.00 | 2.5 |
| | | | Total Quantity for the Year = 43,164.00 | Weighted Average = \$2.99 | \$2.69 | \$2.97 | 2.7 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|----------------------------------|------------|---|--|-----------------|-----------------|------------|
| 623-00168 1 Inch Emitter Valve Assembly EACH | | | | | | | |
| 2nd Quarter | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 3.00 | \$300.00 | \$357.33 | \$370.00 | 3 |
| | | | Total Quantity for the Qtr. = 3.00 | <i>Weighted Average=</i> \$300.00 | \$357.33 | \$370.00 | 3.0 |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 78.00 | \$300.00 | \$93.00 | \$94.00 | 3 |
| | | | Total Quantity for the Qtr. = 78.00 | <i>Weighted Average=</i> \$300.00 | \$93.00 | \$94.00 | 3.0 |
| | | | Total Quantity for the Year = 81.00 | <i>Weighted Average=</i> \$300.00 | \$102.79 | \$104.22 | 3.0 |
| 623-00205 4 Inch Pop-Up Spray Sprinkler EACH | | | | | | | |
| 4th Quarter | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 13.00 | \$30.00 | \$20.38 | \$17.50 | 4 |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 108.00 | \$16.00 | \$23.68 | \$18.25 | 8 |
| | | | Total Quantity for the Qtr. = 121.00 | <i>Weighted Average=</i> \$17.50 | \$23.33 | \$18.17 | 6.0 |
| | | | Total Quantity for the Year = 121.00 | <i>Weighted Average=</i> \$17.50 | \$23.33 | \$18.17 | 6.0 |
| 623-00206 6 Inch Pop-Up Spray Sprinkler EACH | | | | | | | |
| 4th Quarter | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 199.00 | \$25.00 | \$20.96 | \$20.00 | 4 |
| | | | Total Quantity for the Qtr. = 199.00 | <i>Weighted Average=</i> \$25.00 | \$20.96 | \$20.00 | 4.0 |
| | | | Total Quantity for the Year = 199.00 | <i>Weighted Average=</i> \$25.00 | \$20.96 | \$20.00 | 4.0 |
| 623-00212 12 Inch Pop-Up Spray Sprinkler EACH | | | | | | | |
| 3rd Quarter | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 221.00 | \$25.00 | \$45.88 | \$47.58 | 4 |
| | | | Total Quantity for the Qtr. = 221.00 | <i>Weighted Average=</i> \$25.00 | \$45.88 | \$47.58 | 4.0 |
| | | | Total Quantity for the Year = 221.00 | <i>Weighted Average=</i> \$25.00 | \$45.88 | \$47.58 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|---------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 623-00306 3/4 Inch Pop-Up Rotary Sprinkler EACH | | | | | | | | |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 72.00 | \$40.00 | \$34.08 | \$27.00 | 4 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 22.00 | \$35.00 | \$45.41 | \$33.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 94.00 | <i>Weighted Average=</i> | \$38.83 | \$36.73 | \$28.40 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 94.00 | <i>Weighted Average=</i> | \$38.83 | \$36.73 | \$28.40 | 6.0 |
| 623-00308 1 Inch Pop-Up Rotary Sprinkler EACH | | | | | | | | |
| 4th Quarter | | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 162.00 | \$45.00 | \$80.06 | \$65.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 162.00 | <i>Weighted Average=</i> | \$45.00 | \$80.06 | \$65.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 162.00 | <i>Weighted Average=</i> | \$45.00 | \$80.06 | \$65.00 | 8.0 |
| 623-01506 3/4 Inch Check Valve EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 27.00 | \$400.00 | \$101.33 | \$104.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 27.00 | <i>Weighted Average=</i> | \$400.00 | \$101.33 | \$104.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 27.00 | <i>Weighted Average=</i> | \$400.00 | \$101.33 | \$104.00 | 3.0 |
| 623-01712 1-1/2 Inch Backflow Preventer EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$1,000.00 | \$2,058.10 | \$1,797.12 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$1,000.00 | \$2,058.10 | \$1,797.12 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$1,000.00 | \$2,058.10 | \$1,797.12 | 4.0 |
| 623-01724 3 Inch Backflow Preventer EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$3,000.00 | \$3,111.59 | \$2,951.52 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$3,000.00 | \$3,111.59 | \$2,951.52 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$3,000.00 | \$3,111.59 | \$2,951.52 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|----------------------------------|------------|--------------------------------------|------------------|--------------------------|--------------------|-------------------|-------------------|------------|
| 623-01732 4 Inch Backflow Preventer EACH | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1.00 | \$3,300.00 | \$5,196.25 | \$4,000.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$3,300.00 | \$5,196.25 | \$4,000.00 | 8.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$3,300.00 | \$5,196.25 | \$4,000.00 | 8.0 |
| 623-01816 2 Inch Pressure Reducing Valve EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$500.00 | \$462.67 | \$468.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$500.00 | \$462.67 | \$468.00 | 3.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$500.00 | \$462.67 | \$468.00 | 3.0 |
| 623-01832 4 Inch Pressure Reducing Valve EACH | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1.00 | \$2,400.00 | \$1,972.50 | \$1,400.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$2,400.00 | \$1,972.50 | \$1,400.00 | 8.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$2,400.00 | \$1,972.50 | \$1,400.00 | 8.0 |
| 623-01848 6 Inch Pressure Reducing Valve EACH | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1.00 | \$10,000.00 | \$2,872.50 | \$2,100.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$10,000.00 | \$2,872.50 | \$2,100.00 | 8.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$10,000.00 | \$2,872.50 | \$2,100.00 | 8.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|---|--------------------------|-----------------|-----------------|-----------------|------------|
| 623-02006 3/4 Inch Drain Valve EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1.00 | \$100.00 | \$91.00 | \$100.00 | 3 | |
| | | | Total Quantity for the Qtr. = 1.00 | <i>Weighted Average=</i> | \$100.00 | \$91.00 | \$100.00 | 3.0 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 19.00 | \$100.00 | \$60.33 | \$61.00 | 3 | |
| | | | Total Quantity for the Qtr. = 19.00 | <i>Weighted Average=</i> | \$100.00 | \$60.33 | \$61.00 | 3.0 |
| | | | Total Quantity for the Year = 20.00 | <i>Weighted Average=</i> | \$100.00 | \$61.87 | \$62.95 | 3.0 |
| 623-02008 1 Inch Drain Valve EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 6.00 | \$50.00 | \$191.89 | \$184.60 | 4 | |
| | | | Total Quantity for the Qtr. = 6.00 | <i>Weighted Average=</i> | \$50.00 | \$191.89 | \$184.60 | 4.0 |
| 4th Quarter | | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 18.00 | \$50.00 | \$161.31 | \$160.00 | 8 | |
| | | | Total Quantity for the Qtr. = 18.00 | <i>Weighted Average=</i> | \$50.00 | \$161.31 | \$160.00 | 8.0 |
| | | | Total Quantity for the Year = 24.00 | <i>Weighted Average=</i> | \$50.00 | \$168.96 | \$166.15 | 6.0 |
| 623-03004 3/4 In Drip Zone Control Valve EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 10.00 | \$100.00 | \$252.33 | \$260.00 | 3 | |
| | | | Total Quantity for the Qtr. = 10.00 | <i>Weighted Average=</i> | \$100.00 | \$252.33 | \$260.00 | 3.0 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 252.00 | \$100.00 | \$115.33 | \$116.00 | 3 | |
| | | | Total Quantity for the Qtr. = 252.00 | <i>Weighted Average=</i> | \$100.00 | \$115.33 | \$116.00 | 3.0 |
| | | | Total Quantity for the Year = 262.00 | <i>Weighted Average=</i> | \$100.00 | \$120.56 | \$121.50 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|--------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 623-03108 1 Inch Automatic Control Valve EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1.00 | \$500.00 | \$640.00 | \$660.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$500.00 | \$640.00 | \$660.00 | 3.0 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 2.00 | \$600.00 | \$293.33 | \$300.00 | 3 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 3.00 | \$200.00 | \$169.88 | \$194.13 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 5.00 | <i>Weighted Average=</i> | \$360.00 | \$219.26 | \$236.48 | 3.5 |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 15.00 | \$175.00 | \$278.87 | \$285.00 | 4 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1.00 | \$170.00 | \$230.00 | \$250.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 16.00 | <i>Weighted Average=</i> | \$174.69 | \$275.82 | \$282.81 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 22.00 | <i>Weighted Average=</i> | \$231.59 | \$279.52 | \$289.43 | 4.4 |
| 623-03112 1-1/2 Inch Automatic Control Valve EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 29.00 | \$225.00 | \$154.29 | \$164.32 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 29.00 | <i>Weighted Average=</i> | \$225.00 | \$154.29 | \$164.32 | 4.0 |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 7.00 | \$205.00 | \$309.53 | \$320.00 | 4 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 2.00 | \$200.00 | \$273.13 | \$275.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 9.00 | <i>Weighted Average=</i> | \$203.89 | \$301.44 | \$310.00 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 38.00 | <i>Weighted Average=</i> | \$220.00 | \$189.14 | \$198.82 | 5.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|-------------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 623-03116 2 Inch Automatic Control Valve EACH | | | | | | | | |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 1.00 | \$260.00 | \$378.36 | \$415.00 | 4 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 37.00 | \$175.00 | \$308.75 | \$290.00 | 8 | |
| Total Quantity for the Qtr. = | | | 38.00 | Weighted Average= | \$177.24 | \$310.58 | \$293.29 | 6.0 |
| Total Quantity for the Year = | | | 38.00 | Weighted Average= | \$177.24 | \$310.58 | \$293.29 | 6.0 |
| 623-04000 Control Wire 24 Volt LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1,864.00 | \$0.25 | \$0.16 | \$0.20 | 3 | |
| Total Quantity for the Qtr. = | | | 1,864.00 | Weighted Average= | \$0.25 | \$0.16 | \$0.20 | 3.0 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 343,156.00 | \$0.25 | \$0.12 | \$0.12 | 3 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 5,000.00 | \$1.00 | \$0.11 | \$0.11 | 4 | |
| Total Quantity for the Qtr. = | | | 348,156.00 | Weighted Average= | \$0.26 | \$0.12 | \$0.12 | 3.5 |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 8,980.00 | \$0.15 | \$0.29 | \$0.18 | 4 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 45,000.00 | \$0.15 | \$0.16 | \$0.11 | 8 | |
| Total Quantity for the Qtr. = | | | 53,980.00 | Weighted Average= | \$0.15 | \$0.18 | \$0.12 | 6.0 |
| Total Quantity for the Year = | | | 404,000.00 | Weighted Average= | \$0.25 | \$0.12 | \$0.12 | 4.4 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|----------------------------------|------------|--------------------------------------|------------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 623-04002 Power Source Wire LF | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 200.00 | \$10.00 | \$4.27 | \$4.40 | 3 | | |
| | | | Total Quantity for the Qtr. = | 200.00 | Weighted Average= | \$10.00 | \$4.27 | \$4.40 | 3.0 |
| 3rd Quarter | | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 400.00 | \$8.00 | \$2.22 | \$2.44 | 4 | | |
| | | | Total Quantity for the Qtr. = | 400.00 | Weighted Average= | \$8.00 | \$2.22 | \$2.44 | 4.0 |
| 4th Quarter | | | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 100.00 | \$7.50 | \$9.17 | \$8.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 100.00 | Weighted Average= | \$7.50 | \$9.17 | \$8.00 | 8.0 |
| | | | Total Quantity for the Year = | 700.00 | Weighted Average= | \$8.50 | \$3.80 | \$3.79 | 5.0 |
| 623-04006 3/4 Inch Quick-Coupler Valve EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1.00 | \$150.00 | \$236.00 | \$245.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$150.00 | \$236.00 | \$245.00 | 3.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$150.00 | \$236.00 | \$245.00 | 3.0 |
| 623-04008 1 Inch Quick-Coupler Valve EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 6.00 | \$150.00 | \$165.64 | \$179.23 | 4 | | |
| | | | Total Quantity for the Qtr. = | 6.00 | Weighted Average= | \$150.00 | \$165.64 | \$179.23 | 4.0 |
| 4th Quarter | | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 7.00 | \$130.00 | \$174.12 | \$140.00 | 4 | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 8.00 | \$100.00 | \$171.56 | \$200.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 15.00 | Weighted Average= | \$114.00 | \$172.76 | \$172.00 | 6.0 |
| | | | Total Quantity for the Year = | 21.00 | Weighted Average= | \$124.29 | \$170.72 | \$174.07 | 5.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|--------------------------|------------|--------------------------------------|------------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 623-05010 1-1/4 Inch Gate Valve EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 2.00 | \$150.00 | \$188.67 | \$195.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | <i>Weighted Average=</i> | \$150.00 | \$188.67 | \$195.00 | 3.0 |
| | | | Total Quantity for the Year = | 2.00 | <i>Weighted Average=</i> | \$150.00 | \$188.67 | \$195.00 | 3.0 |
| 623-05016 2 Inch Gate Valve EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 17.00 | \$125.00 | \$90.00 | \$90.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 17.00 | <i>Weighted Average=</i> | \$125.00 | \$90.00 | \$90.00 | 3.0 |
| 4th Quarter | | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 4.00 | \$125.00 | \$187.66 | \$175.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 4.00 | <i>Weighted Average=</i> | \$125.00 | \$187.66 | \$175.00 | 4.0 |
| | | | Total Quantity for the Year = | 21.00 | <i>Weighted Average=</i> | \$125.00 | \$108.60 | \$106.19 | 3.5 |
| 623-05020 2-1/2 Inch Gate Valve EACH | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 1.00 | \$180.00 | \$276.65 | \$275.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | <i>Weighted Average=</i> | \$180.00 | \$276.65 | \$275.00 | 4.0 |
| | | | Total Quantity for the Year = | 1.00 | <i>Weighted Average=</i> | \$180.00 | \$276.65 | \$275.00 | 4.0 |
| 623-05024 3 Inch Gate Valve EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 4.00 | \$200.00 | \$115.67 | \$117.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 4.00 | <i>Weighted Average=</i> | \$200.00 | \$115.67 | \$117.00 | 3.0 |
| | | | Total Quantity for the Year = | 4.00 | <i>Weighted Average=</i> | \$200.00 | \$115.67 | \$117.00 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|----------------------------------|------------|--------------------------------------|------------------|--------------------------|-------------------|-------------------|-----------------|------------|
| 623-05032 4 Inch Gate Valve EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 5.00 | \$400.00 | \$200.14 | \$246.48 | 4 | | |
| | | | Total Quantity for the Qtr. = | 5.00 | Weighted Average= | \$400.00 | \$200.14 | \$246.48 | 4.0 |
| | | | Total Quantity for the Year = | 5.00 | Weighted Average= | \$400.00 | \$200.14 | \$246.48 | 4.0 |
| 623-05048 6 Inch Gate Valve EACH | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 4.00 | \$350.00 | \$552.50 | \$375.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 4.00 | Weighted Average= | \$350.00 | \$552.50 | \$375.00 | 8.0 |
| | | | Total Quantity for the Year = | 4.00 | Weighted Average= | \$350.00 | \$552.50 | \$375.00 | 8.0 |
| 623-06900 Valve Box EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 29.00 | \$80.00 | \$33.35 | \$34.32 | 4 | | |
| | | | Total Quantity for the Qtr. = | 29.00 | Weighted Average= | \$80.00 | \$33.35 | \$34.32 | 4.0 |
| 4th Quarter | | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 4.00 | \$200.00 | \$225.47 | \$340.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 4.00 | Weighted Average= | \$200.00 | \$225.47 | \$340.00 | 8.0 |
| | | | Total Quantity for the Year = | 33.00 | Weighted Average= | \$94.55 | \$56.64 | \$71.37 | 6.0 |
| 623-07012 1-1/2 Inch Water Meter EACH | | | | | | | | | |
| 3rd Quarter | | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$2,500.00 | \$4,511.00 | \$624.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$2,500.00 | \$4,511.00 | \$624.00 | 4.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$2,500.00 | \$4,511.00 | \$624.00 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|-------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 623-07024 3 Inch Water Meter EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$3,500.00 | \$5,597.24 | \$1,688.96 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$3,500.00 | \$5,597.24 | \$1,688.96 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$3,500.00 | \$5,597.24 | \$1,688.96 | 4.0 |
| 623-07032 4 Inch Water Meter EACH | | | | | | | | |
| 4th Quarter | | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1.00 | \$5,000.00 | \$8,500.00 | \$6,600.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$5,000.00 | \$8,500.00 | \$6,600.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$5,000.00 | \$8,500.00 | \$6,600.00 | 8.0 |
| 623-07600 1-1/2 Inch Flow Sensor EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$700.00 | \$526.78 | \$584.48 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$700.00 | \$526.78 | \$584.48 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$700.00 | \$526.78 | \$584.48 | 4.0 |
| 623-07603 3 Inch Flow Sensor EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 6.00 | \$1,000.00 | \$640.10 | \$696.80 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6.00 | <i>Weighted Average=</i> | \$1,000.00 | \$640.10 | \$696.80 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 6.00 | <i>Weighted Average=</i> | \$1,000.00 | \$640.10 | \$696.80 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|-------------|--------------------------|--------------------|--------------------|--------------------|------------|
| 623-08108 8 Station Automatic Controller EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1.00 | \$1,500.00 | \$3,341.33 | \$3,440.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$1,500.00 | \$3,341.33 | \$3,440.00 | 3.0 |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$2,300.00 | \$9,992.07 | \$10,339.68 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$2,300.00 | \$9,992.07 | \$10,339.68 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 2.00 | <i>Weighted Average=</i> | \$1,900.00 | \$6,666.70 | \$6,889.84 | 3.5 |
| 623-08124 24 Station Automatic Controller EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 2.00 | \$3,500.00 | \$3,900.00 | \$3,200.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$3,500.00 | \$3,900.00 | \$3,200.00 | 3.0 |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 1.00 | \$3,000.00 | \$2,713.47 | \$3,200.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$3,000.00 | \$2,713.47 | \$3,200.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 3.00 | <i>Weighted Average=</i> | \$3,333.33 | \$3,504.49 | \$3,200.00 | 3.5 |
| 623-08140 40 Station Automatic Controller EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$10,000.00 | \$5,166.67 | \$4,000.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$10,000.00 | \$5,166.67 | \$4,000.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$10,000.00 | \$5,166.67 | \$4,000.00 | 3.0 |
| 623-08148 48 Station Automatic Controller EACH | | | | | | | | |
| 4th Quarter | | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1.00 | \$9,000.00 | \$27,625.00 | \$31,000.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$9,000.00 | \$27,625.00 | \$31,000.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$9,000.00 | \$27,625.00 | \$31,000.00 | 8.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|---------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 623-08210 Automatic Controller Transmitter/Receiver Unit EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 2.00 | \$2,500.00 | \$2,400.00 | \$2,200.00 | 3 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$2,300.00 | \$21,011.77 | \$20,678.32 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$2,433.33 | \$8,603.92 | \$8,359.44 | 3.5 |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 1.00 | \$2,550.00 | \$3,384.90 | \$2,650.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$2,550.00 | \$3,384.90 | \$2,650.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 4.00 | <i>Weighted Average=</i> | \$2,462.50 | \$7,299.17 | \$6,932.08 | 3.7 |
| 623-09905 Irrigation Assembly EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1.00 | \$3,000.00 | \$4,535.67 | \$4,660.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$3,000.00 | \$4,535.67 | \$4,660.00 | 3.0 |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 2.00 | \$5,000.00 | \$5,334.95 | \$5,460.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$5,000.00 | \$5,334.95 | \$5,460.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 3.00 | <i>Weighted Average=</i> | \$4,333.33 | \$5,068.52 | \$5,193.33 | 3.5 |
| 623-09950 Irrigation Wells LF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 200.00 | \$200.00 | \$196.67 | \$265.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 200.00 | <i>Weighted Average=</i> | \$200.00 | \$196.67 | \$265.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 200.00 | <i>Weighted Average=</i> | \$200.00 | \$196.67 | \$265.00 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|--------------------------------|------------|---------------|--------------------------|--------------------|--------------------|--------------------|------------|
| 623-09960 Pump System L S | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$10,000.00 | \$37,666.67 | \$48,000.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$10,000.00 | \$37,666.67 | \$48,000.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 1.00 | <i>Weighted Average=</i> | \$10,000.00 | \$37,666.67 | \$48,000.00 | 3.0 |
| 624-14024 24 Inch Culvert Pipe (CR 4) LF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 8.00 | \$100.00 | \$187.50 | \$100.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 8.00 | <i>Weighted Average=</i> | \$100.00 | \$187.50 | \$100.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 8.00 | <i>Weighted Average=</i> | \$100.00 | \$187.50 | \$100.00 | 4.0 |
| 624-15030 30 Inch Culvert Pipe (CR 5) LF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 120.00 | \$50.00 | \$94.59 | \$65.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 120.00 | <i>Weighted Average=</i> | \$50.00 | \$94.59 | \$65.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 120.00 | <i>Weighted Average=</i> | \$50.00 | \$94.59 | \$65.00 | 3.0 |
| 624-15048 48 Inch Culvert Pipe (CR 5) LF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 40.00 | \$60.00 | \$178.35 | \$80.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 40.00 | <i>Weighted Average=</i> | \$60.00 | \$178.35 | \$80.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 40.00 | <i>Weighted Average=</i> | \$60.00 | \$178.35 | \$80.00 | 3.0 |
| 624-15060 60 Inch Culvert Pipe (CR 5) LF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 100.00 | \$120.00 | \$151.24 | \$120.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 100.00 | <i>Weighted Average=</i> | \$120.00 | \$151.24 | \$120.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 100.00 | <i>Weighted Average=</i> | \$120.00 | \$151.24 | \$120.00 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|-----------------------------------|------------|--------------|--------------------------|--------------------|--------------------|--------------------|------------|
| 625-0000 Construction Surveying L S | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 1.00 | \$60,000.00 | \$34,333.33 | \$15,000.00 | 3 | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 1.00 | \$20,000.00 | \$37,260.00 | \$55,500.00 | 5 | |
| STA 165A-006 | RYE SLIDE AREA | 01/06/2000 | 1.00 | \$4,000.00 | \$4,800.00 | \$4,800.00 | 6 | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 1.00 | \$50,000.00 | \$14,941.00 | \$15,000.00 | 5 | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 1.00 | \$4,000.00 | \$7,913.93 | \$2,000.00 | 8 | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 1.00 | \$5,000.00 | \$8,762.81 | \$9,865.00 | 4 | |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 1.00 | \$15,000.00 | \$22,386.20 | \$20,000.00 | 5 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 1.00 | \$60,000.00 | \$51,750.00 | \$50,000.00 | 4 | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 1.00 | \$30,000.00 | \$11,933.11 | \$10,000.00 | 9 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 1.00 | \$1,000.00 | \$11,037.14 | \$9,000.00 | 7 | |
| STA 1192-008 | BLACKHAWK - NORTH____ | 02/24/2000 | 1.00 | \$35,000.00 | \$62,047.75 | \$50,000.00 | 4 | |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 1.00 | \$50,000.00 | \$18,416.96 | \$18,000.00 | 12 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 1.00 | \$20,000.00 | \$41,912.91 | \$35,180.00 | 11 | |
| Total Quantity for the Qtr. = | | | 13.00 | <i>Weighted Average=</i> | \$27,230.77 | \$25,191.93 | \$22,641.92 | 6.4 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 1.00 | \$30,000.00 | \$42,500.00 | \$60,000.00 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1.00 | \$100,000.00 | \$266,666.67 | \$360,000.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1.00 | \$350,000.00 | \$258,480.10 | \$250,000.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 1.00 | \$150,000.00 | \$130,500.23 | \$110,090.00 | 8 | |
| IM 0704-196 | I-70 VMS AT TOWER & AT E-470 | 04/27/2000 | 1.00 | \$5,000.00 | \$1,497.67 | \$1,006.00 | 6 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 1.00 | \$25,000.00 | \$40,162.41 | \$52,000.00 | 12 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 1.00 | \$50,000.00 | \$115,513.45 | \$109,403.20 | 4 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 1.00 | \$15,000.00 | \$11,500.00 | \$5,000.00 | 2 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 1.00 | \$30.00 | \$47,666.67 | \$40,000.00 | 3 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 1.00 | \$8,000.00 | \$14,773.33 | \$15,800.00 | 3 | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 1.00 | \$30,000.00 | \$32,666.67 | \$58,000.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 1.00 | \$30,000.00 | \$23,450.00 | \$21,900.00 | 2 | |
| C C4701-093 | CHATFIELD | 06/29/2000 | 1.00 | \$10,000.00 | \$18,236.73 | \$28,500.00 | 11 | |
| Total Quantity for the Qtr. = | | | 13.00 | <i>Weighted Average=</i> | \$61,771.54 | \$77,201.07 | \$85,515.32 | 5.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|----------------------------------|------------|--------------|--------------------------|---------------------|---------------------|---------------------|------------|
| | | | 3rd Quarter | | | | | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 1.00 | \$20,000.00 | \$7,450.00 | \$9,900.00 | 2 | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 1.00 | \$15,000.00 | \$21,500.00 | \$15,000.00 | 4 | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 1.00 | \$30,000.00 | \$46,613.33 | \$43,670.00 | 9 | |
| C 1603-017 | US 160 SIERRA GRANDE HS, CONSTR | 07/27/2000 | 1.00 | \$15,000.00 | \$12,500.00 | \$20,000.00 | 2 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 1.00 | \$9,000.00 | \$11,478.08 | \$15,000.00 | 4 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$2,500,000.00 | \$750,000.00 | \$1,000,000.00 | 3 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 1.00 | \$20,000.00 | \$2,500.00 | \$2,500.00 | 1 | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 1.00 | \$100,000.00 | \$180,000.00 | \$150,000.00 | 4 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1.00 | \$300,000.00 | \$189,812.40 | \$162,682.61 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 1.00 | \$40,000.00 | \$39,814.31 | \$38,000.00 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$75,000.00 | \$77,662.14 | \$54,758.54 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 1.00 | \$130,000.00 | \$112,777.78 | \$92,000.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 12.00 | <i>Weighted Average=</i> | \$271,166.67 | \$121,009.00 | \$133,625.93 | 4.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|----------------|-------------------------------------|------------|--------------------------------------|------------------|--------------------------|--------------------|--------------------|--------------------|------------|
| | | | 4th Quarter | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 1.00 | \$38,000.00 | \$30,221.64 | \$29,500.00 | 4 | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 1.00 | \$5,000.00 | \$13,022.50 | \$4,500.00 | 4 | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 1.00 | \$10,000.00 | \$45,700.00 | \$12,500.00 | 5 | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1.00 | \$90,000.00 | \$83,535.77 | \$40,000.00 | 8 | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 1.00 | \$250,000.00 | \$264,753.65 | \$179,375.00 | 4 | | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 1.00 | \$50,000.00 | \$24,700.00 | \$30,000.00 | 6 | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 1.00 | \$22,000.00 | \$44,637.72 | \$50,000.00 | 12 | | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 1.00 | \$10,000.00 | \$35,750.00 | \$15,000.00 | 5 | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1.00 | \$15,000.00 | \$20,775.00 | \$17,000.00 | 8 | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1.00 | \$30,000.00 | \$26,726.75 | \$31,800.00 | 8 | | |
| STA C370-004 | U.S. 6 PHILLIPS CO. | 11/30/2000 | 1.00 | \$50,000.00 | \$55,054.00 | \$26,000.00 | 5 | | |
| NH 0252-335 | Nevada Avenue, Uintah-N | 11/30/2000 | 1.00 | \$25,000.00 | \$9,333.33 | \$3,000.00 | 3 | | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 1.00 | \$10,000.00 | \$12,581.25 | \$12,000.00 | 8 | | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 1.00 | \$15,000.00 | \$11,100.00 | \$15,000.00 | 6 | | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 1.00 | \$14,000.00 | \$8,833.33 | \$11,250.00 | 6 | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 1.00 | \$115,000.00 | \$81,250.00 | \$30,000.00 | 4 | | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 1.00 | \$75,000.00 | \$34,260.00 | \$40,000.00 | 4 | | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 1.00 | \$30,000.00 | \$9,718.75 | \$7,100.00 | 4 | | |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 1.00 | \$3,500.00 | \$3,450.00 | \$3,450.00 | 1 | | |
| | | | Total Quantity for the Qtr. = | 19.00 | Weighted Average= | \$45,131.58 | \$42,915.98 | \$29,340.79 | 5.5 |
| | | | Total Quantity for the Year = | 57.00 | Weighted Average= | \$92,430.35 | \$63,133.70 | \$62,579.48 | 5.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|---------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 625-00001 Construction Surveying (Hourly) HOUR | | | | | | | | |
| 1st Quarter | | | | | | | | |
| SHE 1602-072 | ROCK FALL MITIGATION | 03/09/2000 | 12.00 | \$100.00 | \$238.63 | \$110.00 | 8 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 40.00 | \$100.00 | \$109.91 | \$115.50 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 52.00 | <i>Weighted Average=</i> | \$100.00 | \$139.62 | \$114.23 | 9.5 |
| 2nd Quarter | | | | | | | | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 390.00 | \$80.00 | \$92.50 | \$105.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 390.00 | <i>Weighted Average=</i> | \$80.00 | \$92.50 | \$105.00 | 2.0 |
| 3rd Quarter | | | | | | | | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 20.00 | \$150.00 | \$148.75 | \$120.00 | 4 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 40.00 | \$100.00 | \$106.79 | \$110.00 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 200.00 | \$90.00 | \$83.75 | \$80.00 | 4 | |
| C 133A-027 | SH 133, ROCKFALL | 08/31/2000 | 20.00 | \$100.00 | \$154.58 | \$143.75 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 280.00 | <i>Weighted Average=</i> | \$96.43 | \$96.74 | \$91.70 | 4.8 |
| 4th Quarter | | | | | | | | |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 40.00 | \$100.00 | \$153.33 | \$150.00 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 40.00 | <i>Weighted Average=</i> | \$100.00 | \$153.33 | \$150.00 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 762.00 | <i>Weighted Average=</i> | \$88.45 | \$100.47 | \$103.10 | 5.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|----------------------------------|---|------------|----------|------------------|--------------|--------------|-----------|
| 626-0000 Mobilization L S | | | | | | | |
| 1st Quarter | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 1.00 | \$300,000.00 | \$252,551.18 | \$138,153.53 | 3 |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 1.00 | \$300,000.00 | \$299,000.00 | \$305,000.00 | 5 |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 1.00 | \$150,000.00 | \$258,618.44 | \$175,214.00 | 5 |
| SHE R500-043 | REGION-WIDE SIGN REPLACEMENT | 01/06/2000 | 1.00 | \$0.00 | \$24,000.00 | \$10,000.00 | 7 |
| R600-134 | REGION 6 ARTERIAL STRIPING | 01/06/2000 | 1.00 | \$65,000.00 | \$45,000.00 | \$40,000.00 | 2 |
| R600-133 | REGION 6 FREEWAY STRIPING | 01/06/2000 | 1.00 | \$65,000.00 | \$36,666.67 | \$10,000.00 | 3 |
| SHE R500-039 | REGION-WIDE PAVEMENT MARKING | 01/06/2000 | 1.00 | \$80,000.00 | \$14,375.25 | \$1.00 | 4 |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 1.00 | \$95,000.00 | \$123,435.75 | \$132,500.00 | 4 |
| STA 165A-006 | RYE SLIDE AREA | 01/06/2000 | 1.00 | \$20,000.00 | \$26,283.33 | \$8,000.00 | 6 |
| M 06-001 | SH 121, BROOMFIELD | 01/13/2000 | 1.00 | \$60,000.00 | \$77,750.00 | \$107,500.00 | 2 |
| M 05-001 | ALAMOSA JOINT AND CRACK SEALANT | 01/13/2000 | 1.00 | \$50,000.00 | \$21,900.00 | \$1,000.00 | 5 |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 1.00 | \$175,000.00 | \$217,275.20 | \$150,000.00 | 5 |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 1.00 | \$30,000.00 | \$40,725.00 | \$36,500.00 | 4 |
| M 02-001 | REGION 2 BRIDGE DECK REPAIRS | 01/20/2000 | 1.00 | \$5,000.00 | \$33,500.00 | \$42,000.00 | 2 |
| IM 0702-222 | Eagle East | 01/20/2000 | 1.00 | \$300,000.00 | \$475,006.00 | \$425,000.00 | 4 |
| M 02-002 | REGION 2 EXPANSION JOINT REPAIRS | 01/20/2000 | 1.00 | \$15,000.00 | \$19,500.00 | \$19,000.00 | 2 |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 1.00 | \$125,000.00 | \$165,800.00 | \$49,000.00 | 5 |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 1.00 | \$90,000.00 | \$85,528.62 | \$58,000.00 | 5 |
| STA 0131-040 | MEEKER | 01/20/2000 | 1.00 | \$115,000.00 | \$113,176.25 | \$130,000.00 | 8 |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 1.00 | \$420,000.00 | \$384,000.00 | \$186,000.00 | 4 |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1.00 | \$1,100,000.00 | \$960,884.36 | \$594,793.93 | 6 |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 1.00 | \$80,000.00 | \$148,258.17 | \$63,849.00 | 6 |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 1.00 | \$150,000.00 | \$93,939.46 | \$38,175.00 | 9 |
| IM 0703-264 | SOUTH BORE TUNNEL LIGHTING | 01/27/2000 | 1.00 | \$1,000,000.00 | \$327,000.00 | \$279,000.00 | 2 |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 1.00 | \$90,000.00 | \$92,100.00 | \$60,000.00 | 2 |
| SHE R600-141 | HWY 7 AT I-25 SIGNAL PLACEMENT | 01/27/2000 | 1.00 | \$20,000.00 | \$5,650.00 | \$7,830.00 | 3 |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 1.00 | \$30,000.00 | \$75,894.31 | \$44,000.00 | 7 |
| STA 149A-018 | CREEDE NORTH | 01/27/2000 | 1.00 | \$200,000.00 | \$168,751.69 | \$84,811.76 | 4 |
| M 06-002 | I-76, I-70 & I-225 BRIDGE REHABILITATIO | 02/10/2000 | 1.00 | \$60,000.00 | \$65,000.00 | \$110,000.00 | 4 |
| M 04-001 | US 34 BRIDGE REHABILITATION | 02/10/2000 | 1.00 | \$20,000.00 | \$54,500.00 | \$21,000.00 | 4 |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 1.00 | \$50,000.00 | \$41,989.50 | \$40,000.00 | 4 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--------------------------------------|--|------------|--------------|--|---------------------|--------------------|------------|
| SHE R300-060 | PAVEMENT MARKINGS - REGION 3 | 02/24/2000 | 1.00 | \$50,000.00 | \$8,250.00 | \$5,000.00 | 4 |
| STA 1192-008 | BLACKHAWK - NORTH_____ | 02/24/2000 | 1.00 | \$120,000.00 | \$205,346.25 | \$237,000.00 | 4 |
| C M240-047 | POWERS - WOODMEN TO RESEARCH (C | 03/02/2000 | 1.00 | \$175,000.00 | \$120,648.58 | \$62,500.00 | 12 |
| C 0852-041 | UPGRADE STRIPING-GRLY BYPASS | 03/02/2000 | 1.00 | \$50,000.00 | \$5,800.00 | \$1,000.00 | 5 |
| STA 0831-083 | Chatfield Reservoir COE Maintenance Facili | 03/02/2000 | 1.00 | \$15,000.00 | \$18,800.00 | \$17,600.00 | 2 |
| SHE 1602-072 | ROCK FALL MITIGATION | 03/09/2000 | 1.00 | \$30,000.00 | \$29,001.63 | \$27,500.00 | 8 |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 1.00 | \$85,000.00 | \$161,541.27 | \$48,787.00 | 11 |
| C R400-103 | R-4 CRACK SEAL FY 2000 | 03/09/2000 | 1.00 | \$15,000.00 | \$31,900.00 | \$8,500.00 | 6 |
| Total Quantity for the Qtr. = | | | 39.00 | <i>Weighted</i> <i>Average=</i> \$148,717.95 | \$136,649.92 | \$96,774.75 | 4.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|-----------------|-----------------------------------|------------|--------------------------------------|------------------|--------------------------|---------------------|---------------------|---------------------|------------|
| | | | 2nd Quarter | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 1.00 | \$120,000.00 | \$228,500.00 | \$190,000.00 | 5 | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1.00 | \$600,000.00 | \$1,066,000.00 | \$790,000.00 | 3 | | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 1.00 | \$250,000.00 | \$241,978.70 | \$112,834.50 | 5 | | |
| SHE R300-061 | SIGN REPLACEMENT, REGION 3 | 04/13/2000 | 1.00 | \$25,000.00 | \$27,875.00 | \$16,500.00 | 4 | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1.00 | \$1,600,000.00 | \$1,140,194.88 | \$664,000.00 | 11 | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 1.00 | \$1,000,000.00 | \$658,925.16 | \$657,613.00 | 8 | | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 1.00 | \$100,000.00 | \$80,750.00 | \$60,000.00 | 4 | | |
| IM 0704-196 | I-70 VMS AT TOWER & AT E-470 | 04/27/2000 | 1.00 | \$25,000.00 | \$34,479.33 | \$47,358.00 | 6 | | |
| IM R400-091 | R-4 EPOXY PAVEMENT MARKINGS | 04/27/2000 | 1.00 | \$30,000.00 | \$18,333.33 | \$30,000.00 | 3 | | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 1.00 | \$100,000.00 | \$172,685.26 | \$178,000.00 | 12 | | |
| STA 062-009 | SH 62 OVERLAY | 04/27/2000 | 1.00 | \$130,000.00 | \$208,762.00 | \$207,972.00 | 6 | | |
| STA 145A-026 | MINOR OVERLAY SH 145 | 04/27/2000 | 1.00 | \$120,000.00 | \$229,334.17 | \$210,155.00 | 6 | | |
| IM 0704-184 | Peoria East | 05/04/2000 | 1.00 | \$500,000.00 | \$568,601.23 | \$291,439.00 | 4 | | |
| R600-135 | REGION WIDE SIGN REPLACEMENT | 05/04/2000 | 1.00 | \$17,500.00 | \$13,333.33 | \$10,000.00 | 3 | | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 1.00 | \$150,000.00 | \$134,900.00 | \$95,000.00 | 2 | | |
| C R200-092 | REGIONWIDE STRIPING FY00 | 05/11/2000 | 1.00 | \$50,000.00 | \$12,500.00 | \$20,000.00 | 2 | | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 1.00 | \$30,000.00 | \$60,500.00 | \$43,000.00 | 2 | | |
| IM R400-093 | R-4 SIGN UPGRADE | 05/18/2000 | 1.00 | \$45,000.00 | \$32,750.00 | \$20,000.00 | 4 | | |
| PLH-FH 065A-017 | GRAND MESA | 05/18/2000 | 1.00 | \$80,000.00 | \$174,050.11 | \$98,470.00 | 6 | | |
| SHE 141A-026 | B.5 RD SIGNAL | 05/18/2000 | 1.00 | \$10,000.00 | \$8,268.02 | \$4,600.00 | 3 | | |
| C R400 090 | R-4 STENCIL MARKINGS WEST | 05/18/2000 | 1.00 | \$15,000.00 | \$10,950.00 | \$7,500.00 | 5 | | |
| C R300-071 | REGION WIDE FENCING | 06/01/2000 | 1.00 | \$10,000.00 | \$55,666.67 | \$12,000.00 | 3 | | |
| STU R600 146 | VMS INSTALATION | 06/08/2000 | 1.00 | \$8,000.00 | \$25,779.66 | \$2,885.00 | 3 | | |
| STA 0402-060 | MUDDY PASS CAMP - EAST | 06/08/2000 | 1.00 | \$20,000.00 | \$143,866.30 | \$223,002.20 | 4 | | |
| STA 0961-007 | SH 96, TOWNER | 06/08/2000 | 1.00 | \$50,000.00 | \$117,067.17 | \$100,000.00 | 6 | | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 1.00 | \$150.00 | \$224,868.53 | \$250,000.00 | 3 | | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 1.00 | \$50,000.00 | \$74,111.44 | \$50,879.53 | 3 | | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 1.00 | \$150,000.00 | \$133,266.67 | \$127,000.00 | 3 | | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 1.00 | \$120,000.00 | \$88,600.00 | \$64,200.00 | 2 | | |
| C C4701-093 | CHATFIELD | 06/29/2000 | 1.00 | \$30,000.00 | \$46,667.03 | \$40,500.00 | 11 | | |
| | | | Total Quantity for the Qtr. = | 30.00 | Weighted Average= | \$181,188.33 | \$201,118.80 | \$154,163.61 | 4.7 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|------------------------------------|------------|--------------|--------------------------|---------------------|---------------------|---------------------|------------|
| | | | 3rd Quarter | | | | | |
| C SW00-164 | ARTERIAL INTERCHANGE SIGNING | 07/06/2000 | 1.00 | \$50,000.00 | \$23,750.00 | \$25,000.00 | 4 | |
| NH 0405-028 | Colfax, Tower Road to I 70 | 07/20/2000 | 1.00 | \$40,000.00 | \$99,326.68 | \$54,000.00 | 5 | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 1.00 | \$150,000.00 | \$242,000.00 | \$316,000.00 | 2 | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 1.00 | \$100,000.00 | \$137,387.50 | \$160,000.00 | 4 | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 1.00 | \$160,000.00 | \$213,951.78 | \$135,000.00 | 9 | |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 1.00 | \$250,000.00 | \$246,570.71 | \$366,000.00 | 7 | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 1.00 | \$50,000.00 | \$87,500.00 | \$75,000.00 | 2 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 1.00 | \$35,000.00 | \$45,131.20 | \$31,000.00 | 4 | |
| IM 0703-260 | GEORGETOWN HILL ROCKFALL MITIGA | 08/03/2000 | 1.00 | \$60,000.00 | \$36,853.26 | \$18,059.79 | 3 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$8,700,000.00 | \$9,257,914.33 | \$8,090,000.00 | 3 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 1.00 | \$70,000.00 | \$77,000.00 | \$77,000.00 | 1 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1.00 | \$1,300,000.00 | \$1,843,692.36 | \$1,500,000.00 | 5 | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 1.00 | \$600,000.00 | \$966,483.25 | \$469,933.00 | 4 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 1.00 | \$150,000.00 | \$165,265.97 | \$177,925.25 | 8 | |
| SHE R500-047 | R5 REGION WIDE EPOXY PAVEMENT M | 08/17/2000 | 1.00 | \$10.00 | \$13,000.00 | \$1,000.00 | 2 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$600,000.00 | \$389,856.33 | \$469,495.31 | 4 | |
| C 133A-027 | SH 133, ROCKFALL | 08/31/2000 | 1.00 | \$30,000.00 | \$27,500.00 | \$16,500.00 | 3 | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 1.00 | \$50,000.00 | \$97,930.67 | \$82,000.00 | 3 | |
| MTCE 05-004 | R-5 REGION-WIDE | 09/14/2000 | 1.00 | \$50.00 | \$126,628.00 | \$364,884.00 | 3 | |
| NH 0341-052 | US 34 US 85 INT RE-SIGNING | 09/14/2000 | 1.00 | \$10,000.00 | \$21,000.00 | \$8,500.00 | 5 | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 1.00 | \$25,000.00 | \$28,103.49 | \$6,206.99 | 2 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 1.00 | \$700,000.00 | \$557,299.00 | \$540,000.00 | 9 | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 1.00 | \$25,000.00 | \$45,126.51 | \$50,756.02 | 4 | |
| Total Quantity for the Qtr. = | | | 23.00 | Weighted Average= | \$571,959.13 | \$641,272.65 | \$566,706.97 | 4.2 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|----------------|-------------------------------------|-------------|----------|------------------|----------------|--------------|-----------|
| | | 4th Quarter | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 1.00 | \$170,000.00 | \$244,458.45 | \$85,000.00 | 4 |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 1.00 | \$25,000.00 | \$23,740.00 | \$21,000.00 | 4 |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 1.00 | \$50,000.00 | \$26,950.00 | \$80,000.00 | 5 |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1.00 | \$540,000.00 | \$661,168.95 | \$666,850.00 | 8 |
| C R200-101 | REGION 2 SIGN REPLACEMENT | 10/19/2000 | 1.00 | \$30,000.00 | \$25,800.00 | \$15,000.00 | 5 |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 1.00 | \$1,300,000.00 | \$785,017.50 | \$534,477.00 | 4 |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 1.00 | \$20,000.00 | \$23,100.00 | \$32,000.00 | 4 |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 1.00 | \$20.00 | \$21,474.50 | \$25,000.00 | 4 |
| STA 119A-045 | US6-SH119 ROCKFALL MITIGATION | 10/26/2000 | 1.00 | \$27,000.00 | \$22,666.67 | \$13,000.00 | 3 |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 1.00 | \$200,000.00 | \$299,701.38 | \$257,915.20 | 6 |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 1.00 | \$110,000.00 | \$150,875.07 | \$98,500.00 | 12 |
| R 600-156 | REGION 6 BRIDGE DECK REHAB | 11/16/2000 | 1.00 | \$150,000.00 | \$182,666.67 | \$175,000.00 | 3 |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 1.00 | \$200,000.00 | \$297,700.00 | \$252,500.00 | 5 |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1.00 | \$75,000.00 | \$128,875.00 | \$100,000.00 | 8 |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 1.00 | \$20,000.00 | \$10,001.00 | \$9,200.00 | 5 |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1.00 | \$120,000.00 | \$143,632.81 | \$130,000.00 | 8 |
| STA C370-004 | U.S. 6 PHILLIPS CO. | 11/30/2000 | 1.00 | \$400,000.00 | \$349,652.62 | \$425,000.00 | 5 |
| NH 0252-335 | Nevada Avenue, Uintah-N | 11/30/2000 | 1.00 | \$150,000.00 | \$126,333.33 | \$106,000.00 | 3 |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 1.00 | \$40,000.00 | \$81,275.00 | \$130,000.00 | 8 |
| C R400-111 | REGION 4 CRACK SEALING FY 2001 | 11/30/2000 | 1.00 | \$10,000.00 | \$17,500.00 | \$20,000.00 | 2 |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 1.00 | \$150,000.00 | \$141,243.51 | \$138,000.00 | 6 |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 1.00 | \$80,000.00 | \$123,572.61 | \$81,869.65 | 6 |
| | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 1.00 | \$300,000.00 | \$221,788.20 | \$64,350.00 | 5 |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 1.00 | \$75,000.00 | \$107,666.67 | \$139,000.00 | 6 |
| STM 067A-021 | FLORENCE S & E/O BEULAH | 12/14/2000 | 1.00 | \$75,000.00 | \$42,345.36 | \$65,000.00 | 4 |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 1.00 | \$800,000.00 | \$1,043,700.48 | \$951,187.90 | 4 |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 1.00 | \$350,000.00 | \$257,875.00 | \$98,500.00 | 4 |
| STA 0961-009 | ARKANSAS B TO FOUNTAIN B | 12/14/2000 | 1.00 | \$50.00 | \$71,400.00 | \$67,800.00 | 2 |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 1.00 | \$150,000.01 | \$127,429.19 | \$113,066.76 | 4 |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 1.00 | \$35,000.00 | \$33,300.00 | \$33,300.00 | 1 |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 1.00 | \$175.00 | \$145,773.73 | \$163,000.00 | 8 |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 1.00 | \$150,000.00 | \$179,220.28 | \$167,640.00 | 6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|----------------|------------------|----------|---------------|--------------------------|---------------------|---------------------|---------------------|------------|
| | | | 32.00 | <i>Weighted Average=</i> | \$181,320.16 | \$191,184.50 | \$164,348.64 | 5.1 |
| | | | 124.00 | <i>Weighted Average=</i> | \$243,491.57 | \$259,920.05 | \$215,262.42 | 4.7 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|----------------------------------|------------|-------------|---|--------------------|--------------------|------------|
| 626-01000 Public Information Services L S | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 1.00 | \$8,000.00 | \$10,810.00 | \$16,650.00 | 5 |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 1.00 | \$5,000.00 | \$7,500.00 | \$10,000.00 | 2 |
| Total Quantity for the Qtr. = | | | 2.00 | <i>Weighted Average=</i> \$6,500.00 | \$9,155.00 | \$13,325.00 | 3.5 |
| 2nd Quarter | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1.00 | \$5,000.00 | \$12,670.56 | \$50,000.00 | 11 |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 1.00 | \$3,000.00 | \$6,100.00 | \$3,400.00 | 4 |
| IM 0704-184 | Peoria East | 05/04/2000 | 1.00 | \$21,000.00 | \$11,693.51 | \$2,000.00 | 4 |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 1.00 | \$10,000.00 | \$8,250.00 | \$13,000.00 | 2 |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 1.00 | \$3.00 | \$10,833.33 | \$16,000.00 | 3 |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 1.00 | \$6,000.00 | \$4,500.00 | \$3,000.00 | 2 |
| Total Quantity for the Qtr. = | | | 6.00 | <i>Weighted Average=</i> \$7,500.50 | \$9,007.90 | \$14,566.67 | 4.3 |
| 3rd Quarter | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$75,000.00 | \$71,333.33 | \$64,000.00 | 3 |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1.00 | \$10,000.00 | \$14,590.30 | \$14,524.27 | 5 |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 1.00 | \$50,000.00 | \$17,250.00 | \$1,500.00 | 4 |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 1.00 | \$10,000.00 | \$8,685.04 | \$575.00 | 8 |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$7,500.00 | \$4,451.96 | \$4,307.84 | 4 |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 1.00 | \$10,000.00 | \$23,687.22 | \$7,800.00 | 9 |
| Total Quantity for the Qtr. = | | | 6.00 | <i>Weighted Average=</i> \$27,083.33 | \$23,332.98 | \$15,451.18 | 5.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|----------------|----------------------------------|------------|--------------------------------------|------------------|--------------------------|--------------------|--------------------|--------------------|------------|
| | | | 4th Quarter | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1.00 | \$10,000.00 | \$11,867.68 | \$5,000.00 | 8 | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 1.00 | \$3,000.00 | \$5,973.64 | \$5,738.67 | 12 | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1.00 | \$5,000.00 | \$8,653.75 | \$5,000.00 | 8 | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1.00 | \$5,000.00 | \$8,859.39 | \$5,700.00 | 8 | | |
| STA C370-004 | U.S. 6 PHILLIPS CO. | 11/30/2000 | 1.00 | \$10,000.00 | \$5,255.06 | \$15,000.00 | 5 | | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 1.00 | \$20,000.00 | \$4,491.67 | \$3,000.00 | 6 | | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 1.00 | \$5,000.00 | \$13,033.33 | \$13,500.00 | 6 | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 1.00 | \$5,000.00 | \$75,250.00 | \$76,000.00 | 4 | | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 1.00 | \$10,000.00 | \$13,511.25 | \$5,000.00 | 4 | | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 1.00 | \$15,000.00 | \$6,765.00 | \$3,900.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 10.00 | <i>Weighted Average=</i> | \$8,800.00 | \$15,366.08 | \$13,783.87 | 6.5 |
| | | | Total Quantity for the Year = | 24.00 | <i>Weighted Average=</i> | \$12,854.29 | \$15,250.67 | \$14,358.16 | 5.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|---------------------------------|------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 627-00001 Pavement Marking Paint GAL | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 880.00 | \$42.00 | \$30.22 | \$31.60 | 5 | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 230.00 | \$25.00 | \$63.22 | \$48.90 | 4 | |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 250.00 | \$35.00 | \$38.73 | \$25.00 | 5 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 292.00 | \$30.00 | \$38.31 | \$41.88 | 6 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 2,000.00 | \$17.50 | \$23.25 | \$16.00 | 4 | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 100.00 | \$60.00 | \$46.58 | \$20.00 | 6 | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 20.00 | \$50.00 | \$94.33 | \$60.00 | 9 | |
| STA 149A-018 | CREEDE NORTH | 01/27/2000 | 2,162.00 | \$40.00 | \$15.63 | \$14.00 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH_____ | 02/24/2000 | 200.00 | \$25.00 | \$38.00 | \$22.00 | 4 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 40.00 | \$55.00 | \$61.07 | \$84.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6,174.00 | <i>Weighted Average=</i> | \$31.73 | \$25.73 | \$21.18 | 5.8 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 50.00 | \$30.00 | \$48.20 | \$33.00 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 100.00 | \$50.00 | \$51.00 | \$60.00 | 3 | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 1,910.00 | \$50.00 | \$26.90 | \$30.00 | 5 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 400.00 | \$40.00 | \$35.19 | \$35.00 | 11 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 110.00 | \$40.00 | \$40.50 | \$52.50 | 12 | |
| STA 145A-026 | MINOR OVERLAY SH 145 | 04/27/2000 | 938.00 | \$30.00 | \$22.00 | \$20.00 | 6 | |
| STA 062-009 | SH 62 OVERLAY | 04/27/2000 | 538.00 | \$30.00 | \$32.75 | \$20.00 | 6 | |
| MTCE 02-003 | SH 67 ASPHALT OVERLAY | 05/11/2000 | 699.00 | \$22.00 | \$40.25 | \$50.00 | 4 | |
| PLH-FH 065A-017 | GRAND MESA | 05/18/2000 | 1,134.00 | \$25.00 | \$19.33 | \$15.00 | 6 | |
| STA 0402-060 | MUDDY PASS CAMP - EAST | 06/08/2000 | 5,360.00 | \$15.00 | \$18.13 | \$19.00 | 4 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 46.00 | \$60.00 | \$55.00 | \$70.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 11,285.00 | <i>Weighted Average=</i> | \$26.01 | \$23.52 | \$24.04 | 5.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|----------------------------------|------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 3rd Quarter | | | | | | | | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 10.00 | \$100.00 | \$170.00 | \$80.00 | 4 | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 185.00 | \$40.00 | \$58.63 | \$55.00 | 9 | |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 867.00 | \$35.00 | \$32.43 | \$30.00 | 7 | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 114.00 | \$70.00 | \$40.00 | \$40.00 | 2 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 200.00 | \$50.00 | \$44.50 | \$58.00 | 3 | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 154.00 | \$50.00 | \$78.75 | \$90.00 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 415.00 | \$50.00 | \$33.16 | \$31.00 | 9 | |
| Total Quantity for the Qtr. = | | | 1,945.00 | <i>Weighted Average=</i> | \$43.79 | \$41.14 | \$41.06 | 5.4 |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 17.00 | \$120.00 | \$195.50 | \$300.00 | 4 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 130.00 | \$52.00 | \$56.08 | \$92.00 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 1,876.00 | \$25.00 | \$26.04 | \$20.50 | 4 | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 40.00 | \$60.00 | \$50.38 | \$54.62 | 12 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 15.00 | \$60.00 | \$107.75 | \$75.00 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 70.00 | \$30.00 | \$50.87 | \$45.00 | 8 | |
| NH 0252-335 | Nevada Avenue, Uintah-N | 11/30/2000 | 250.00 | \$30.00 | \$45.67 | \$45.00 | 3 | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 646.00 | \$25.00 | \$35.00 | \$45.00 | 6 | |
| | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 1,095.00 | \$35.00 | \$41.17 | \$37.00 | 5 | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 870.00 | \$30.00 | \$44.75 | \$30.00 | 4 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 333.00 | \$25.00 | \$49.18 | \$86.70 | 4 | |
| Total Quantity for the Qtr. = | | | 5,342.00 | <i>Weighted Average=</i> | \$29.48 | \$37.64 | \$37.02 | 6.0 |
| Total Quantity for the Year = | | | 24,746.00 | <i>Weighted Average=</i> | \$29.59 | \$28.50 | \$27.47 | 5.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|-----------------------------------|------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 627-00002 Thermoplastic Pavement Marking SF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 25,332.00 | \$1.35 | \$1.58 | \$1.60 | 5 | |
| R600-134 | REGION 6 ARTERIAL STRIPING | 01/06/2000 | 10,000.00 | \$2.00 | \$1.52 | \$1.50 | 2 | |
| R600-133 | REGION 6 FREEWAY STRIPING | 01/06/2000 | 5,000.00 | \$2.00 | \$2.18 | \$2.00 | 3 | |
| SHE R600-141 | HWY 7 AT I-25 SIGNAL PLACEMENT | 01/27/2000 | 275.00 | \$10.00 | \$10.08 | \$5.25 | 3 | |
| Total Quantity for the Qtr. = | | | 40,607.00 | Weighted Average= | \$1.65 | \$1.70 | \$1.65 | 3.3 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1,351.00 | \$2.00 | \$1.96 | \$1.45 | 11 | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 5,776.00 | \$2.00 | \$1.88 | \$2.00 | 4 | |
| Total Quantity for the Qtr. = | | | 7,127.00 | Weighted Average= | \$2.00 | \$1.89 | \$1.90 | 7.5 |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 4,905.00 | \$2.00 | \$1.79 | \$1.82 | 4 | |
| Total Quantity for the Qtr. = | | | 4,905.00 | Weighted Average= | \$2.00 | \$1.79 | \$1.82 | 4.0 |
| 4th Quarter | | | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 1,584.00 | \$1.60 | \$6.43 | \$6.00 | 4 | |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 1,590.00 | \$1.75 | \$5.16 | \$5.70 | 4 | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 4,133.00 | \$0.00 | \$3.75 | \$2.20 | 4 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 12,289.00 | \$1.50 | \$1.58 | \$1.50 | 8 | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 7,700.00 | \$2.50 | \$1.84 | \$1.75 | 6 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 18,830.00 | \$2.00 | \$1.60 | \$1.40 | 4 | |
| Total Quantity for the Qtr. = | | | 46,126.00 | Weighted Average= | \$1.75 | \$2.12 | \$1.86 | 5.0 |
| Total Quantity for the Year = | | | 98,765.00 | Weighted Average= | \$1.74 | \$1.91 | \$1.78 | 4.8 |
| 627-00003 Thermoplastic Pavement Marking (Inlaid) SF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 2,600.00 | \$12.00 | \$12.64 | \$16.30 | 4 | |
| IM 0702-222 | Eagle East | 01/20/2000 | 5,180.00 | \$10.00 | \$10.67 | \$9.20 | 4 | |
| Total Quantity for the Qtr. = | | | 7,780.00 | Weighted Average= | \$10.67 | \$11.33 | \$11.57 | 4.0 |
| Total Quantity for the Year = | | | 7,780.00 | Weighted Average= | \$10.67 | \$11.33 | \$11.57 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|-----------------------------------|------------|------------------|--------------------------|---------------|----------------|----------------|------------|
| 627-00004 Epoxy Pavement Marking SF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 37,098.00 | \$2.00 | \$0.82 | \$0.80 | 8 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 573.00 | \$1.00 | \$6.12 | \$1.50 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 37,671.00 | <i>Weighted Average=</i> | \$1.98 | \$0.90 | \$0.81 | 5.5 |
| 3rd Quarter | | | | | | | | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 160.00 | \$2.00 | \$10.00 | \$10.00 | 1 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 18.00 | \$43.00 | \$265.16 | \$300.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 178.00 | <i>Weighted Average=</i> | \$6.15 | \$35.80 | \$39.33 | 4.5 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 4,327.00 | \$1.70 | \$1.40 | \$2.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4,327.00 | <i>Weighted Average=</i> | \$1.70 | \$1.40 | \$2.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 42,176.00 | <i>Weighted Average=</i> | \$1.97 | \$1.10 | \$1.10 | 5.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|----------------|------------------------------------|------------|---|------------------|--------------------------|----------------|----------------|----------------|------------|
| | | | 627-00005 Epoxy Pavement Marking GAL | | | | | | |
| | | | 1st Quarter | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 612.00 | \$80.00 | \$51.73 | \$49.00 | 3 | | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 1,090.00 | \$44.00 | \$60.18 | \$46.80 | 5 | | |
| R600-133 | REGION 6 FREEWAY STRIPING | 01/06/2000 | 6,600.00 | \$50.00 | \$54.97 | \$55.00 | 3 | | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 115.00 | \$65.00 | \$86.17 | \$103.00 | 4 | | |
| R600-134 | REGION 6 ARTERIAL STRIPING | 01/06/2000 | 5,500.00 | \$50.00 | \$52.45 | \$54.00 | 2 | | |
| SHE R500-039 | REGION-WIDE PAVEMENT MARKING | 01/06/2000 | 21,000.00 | \$50.00 | \$36.77 | \$36.34 | 4 | | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 414.00 | \$60.00 | \$62.55 | \$60.00 | 5 | | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 133.00 | \$50.00 | \$84.06 | \$84.75 | 4 | | |
| IM 0702-222 | Eagle East | 01/20/2000 | 883.00 | \$60.00 | \$63.25 | \$63.00 | 4 | | |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 350.00 | \$90.00 | \$86.36 | \$106.00 | 5 | | |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 591.00 | \$70.00 | \$68.56 | \$60.00 | 5 | | |
| STA 0131-040 | MEEKER | 01/20/2000 | 339.00 | \$85.00 | \$61.75 | \$63.00 | 8 | | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 600.00 | \$70.00 | \$65.25 | \$65.00 | 4 | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 299.00 | \$50.00 | \$68.74 | \$63.87 | 6 | | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 550.00 | \$50.00 | \$60.42 | \$52.50 | 6 | | |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 323.00 | \$70.00 | \$73.00 | \$80.00 | 2 | | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 14.00 | \$150.00 | \$243.93 | \$225.00 | 7 | | |
| SHE R300-060 | PAVEMENT MARKINGS - REGION 3 | 02/24/2000 | 39,611.00 | \$40.00 | \$35.33 | \$34.31 | 4 | | |
| STA 1192-008 | BLACKHAWK - NORTH_____ | 02/24/2000 | 193.00 | \$70.00 | \$104.63 | \$90.00 | 4 | | |
| C 0852-041 | UPGRADE STRIPING-GRLY BYPASS | 03/02/2000 | 75.00 | \$50.00 | \$120.43 | \$170.00 | 5 | | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 20.00 | \$100.00 | \$150.12 | \$210.00 | 11 | | |
| | | | Total Quantity for the Qtr. = | 79,312.00 | Weighted Average= | \$46.13 | \$41.19 | \$40.49 | 4.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|---------------------------------|------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 184.00 | \$50.00 | \$77.90 | \$71.50 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 350.00 | \$88.00 | \$105.67 | \$145.00 | 3 | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 1,340.00 | \$80.00 | \$59.10 | \$55.00 | 5 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 261.00 | \$100.00 | \$78.13 | \$72.50 | 11 | |
| IM R400-091 | R-4 EPOXY PAVEMENT MARKINGS | 04/27/2000 | 23,091.00 | \$40.00 | \$39.68 | \$33.00 | 3 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 82.00 | \$100.00 | \$122.54 | \$126.00 | 12 | |
| STA 062-009 | SH 62 OVERLAY | 04/27/2000 | 750.00 | \$50.00 | \$65.33 | \$55.00 | 6 | |
| STA 145A-026 | MINOR OVERLAY SH 145 | 04/27/2000 | 935.00 | \$50.00 | \$61.00 | \$62.00 | 6 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 416.00 | \$80.00 | \$66.91 | \$65.65 | 4 | |
| MTCE 02-003 | SH 67 ASPHALT OVERLAY | 05/11/2000 | 433.00 | \$55.00 | \$74.78 | \$61.10 | 4 | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 664.00 | \$60.00 | \$66.25 | \$72.50 | 2 | |
| C R200-092 | REGIONWIDE STRIPING FY00 | 05/11/2000 | 37,025.00 | \$35.00 | \$34.49 | \$34.00 | 2 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 217.00 | \$40.00 | \$70.50 | \$45.00 | 2 | |
| STA 0961-007 | SH 96, TOWNER | 06/08/2000 | 400.00 | \$70.00 | \$79.08 | \$63.00 | 6 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 101.00 | \$0.06 | \$86.17 | \$80.00 | 3 | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 377.00 | \$100.00 | \$112.33 | \$122.00 | 3 | |
| Total Quantity for the Qtr. = | | | 66,626.00 | Weighted Average= | \$39.87 | \$39.96 | \$37.19 | 4.8 |
| 3rd Quarter | | | | | | | | |
| NH 0405-028 | Colfax, Tower Road to I 70 | 07/20/2000 | 200.00 | \$45.00 | \$74.40 | \$70.00 | 5 | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 400.00 | \$80.00 | \$87.50 | \$85.00 | 2 | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 273.00 | \$90.00 | \$82.21 | \$110.00 | 9 | |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 1,110.00 | \$75.00 | \$70.21 | \$75.00 | 7 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 30.00 | \$75.00 | \$163.38 | \$125.00 | 4 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 668.00 | \$88.00 | \$92.33 | \$64.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 493.00 | \$70.00 | \$62.55 | \$63.78 | 5 | |
| SHE R500-047 | R5 REGION WIDE EPOXY PAVEMENT M | 08/17/2000 | 5,357.00 | \$0.05 | \$33.75 | \$33.50 | 2 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 288.00 | \$115.00 | \$91.55 | \$78.00 | 9 | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 42.00 | \$100.00 | \$157.50 | \$220.00 | 4 | |
| Total Quantity for the Qtr. = | | | 8,861.00 | Weighted Average= | \$31.82 | \$52.08 | \$50.83 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|-------------------------------------|------------|--------------------------------------|-------------------|--------------------------|----------------|----------------|----------------|------------|
| | | | 4th Quarter | | | | | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 26.00 | \$110.00 | \$189.50 | \$200.00 | 4 | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 879.00 | \$60.00 | \$66.91 | \$61.50 | 4 | | |
| IM R100-066 | R-1 FY 01 DURABLE STRIPING | 10/26/2000 | 44,408.00 | \$0.04 | \$33.80 | \$32.00 | 3 | | |
| STA 119A-045 | US6-SH119 ROCKFALL MITIGATION | 10/26/2000 | 16.00 | \$75.00 | \$276.00 | \$336.00 | 3 | | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 1,448.00 | \$45.00 | \$61.50 | \$60.00 | 6 | | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 806.00 | \$50.00 | \$61.30 | \$55.00 | 5 | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 8.00 | \$100.00 | \$425.30 | \$488.00 | 8 | | |
| STA C370-004 | U.S. 6 PHILLIPS CO. | 11/30/2000 | 675.00 | \$70.00 | \$102.89 | \$105.00 | 5 | | |
| NH 0252-335 | Nevada Avenue, Uintah-N | 11/30/2000 | 380.00 | \$50.00 | \$56.67 | \$55.00 | 3 | | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 350.00 | \$75.00 | \$69.83 | \$65.00 | 6 | | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 589.00 | \$65.00 | \$61.75 | \$65.00 | 6 | | |
| | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 1,046.00 | \$55.00 | \$72.20 | \$48.00 | 5 | | |
| STM 067A-021 | FLORENCE S & E/O BEULAH | 12/14/2000 | 376.00 | \$50.00 | \$78.47 | \$65.00 | 4 | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 992.00 | \$40.00 | \$71.50 | \$70.00 | 4 | | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 303.00 | \$40.00 | \$89.61 | \$86.70 | 4 | | |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 1,363.00 | \$60.00 | \$58.67 | \$55.00 | 6 | | |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 1,570.00 | \$0.06 | \$54.81 | \$50.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 55,235.00 | <i>Weighted Average=</i> | \$9.15 | \$40.41 | \$37.97 | 4.9 |
| | | | Total Quantity for the Year = | 210,034.00 | <i>Weighted Average=</i> | \$33.82 | \$41.05 | \$39.22 | 4.9 |
| 627-00011 Pavement Marking Paint (Waterborne) GAL | | | | | | | | | |
| | | | 3rd Quarter | | | | | | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 100.00 | \$50.00 | \$70.00 | \$70.00 | 1 | | |
| | | | Total Quantity for the Qtr. = | 100.00 | <i>Weighted Average=</i> | \$50.00 | \$70.00 | \$70.00 | 1.0 |
| | | | 4th Quarter | | | | | | |
| STA 119A-045 | US6-SH119 ROCKFALL MITIGATION | 10/26/2000 | 16.00 | \$75.00 | \$194.67 | \$280.00 | 3 | | |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 940.00 | \$0.02 | \$23.38 | \$15.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 956.00 | <i>Weighted Average=</i> | \$1.27 | \$26.24 | \$19.44 | 5.5 |
| | | | Total Quantity for the Year = | 1,056.00 | <i>Weighted Average=</i> | \$5.89 | \$30.39 | \$24.22 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|-----------------|--------------------------|----------------|----------------|----------------|------------|
| 627-00012 Pavement Marking Paint (Low VOC Solvent Base) | | | GAL | | | | | |
| 2nd Quarter | | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 80.00 | \$28.00 | \$57.31 | \$52.00 | 8 | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 34.00 | \$120.00 | \$60.50 | \$39.00 | 4 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 1,000.00 | \$55.00 | \$30.92 | \$45.45 | 4 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 434.00 | \$25.00 | \$36.00 | \$30.00 | 2 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 150.00 | \$0.12 | \$49.75 | \$33.00 | 3 | |
| Total Quantity for the Qtr. = | | | 1,698.00 | Weighted Average= | \$42.51 | \$35.72 | \$40.58 | 4.2 |
| 3rd Quarter | | | | | | | | |
| NH 0405-028 | Colfax, Tower Road to I 70 | 07/20/2000 | 110.00 | \$55.00 | \$69.60 | \$75.00 | 5 | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 1,300.00 | \$80.00 | \$21.00 | \$20.00 | 2 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 17.00 | \$50.00 | \$108.25 | \$80.00 | 4 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1,880.00 | \$20.00 | \$30.03 | \$30.79 | 5 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 70.00 | \$50.00 | \$44.38 | \$26.00 | 4 | |
| Total Quantity for the Qtr. = | | | 3,377.00 | Weighted Average= | \$45.01 | \$28.53 | \$28.22 | 4.0 |
| 4th Quarter | | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 30.00 | \$40.00 | \$586.00 | \$110.00 | 5 | |
| R 600-156 | REGION 6 BRIDGE DECK REHAB | 11/16/2000 | 100.00 | \$30.00 | \$80.00 | \$60.00 | 3 | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 90.00 | \$50.00 | \$74.17 | \$75.00 | 6 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 400.00 | \$28.00 | \$58.75 | \$75.00 | 4 | |
| Total Quantity for the Qtr. = | | | 620.00 | Weighted Average= | \$32.10 | \$89.93 | \$74.27 | 4.5 |
| Total Quantity for the Year = | | | 5,695.00 | Weighted Average= | \$42.86 | \$37.36 | \$36.92 | 4.2 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------|------------|-------------------|--------------------------|---------------|---------------|---------------|------------|
| 627-00025 4 Inch Pavement Marking Tape (Removable) LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 100.00 | \$3.00 | \$2.92 | \$1.65 | 3 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 1,500.00 | \$2.00 | \$2.88 | \$2.85 | 8 | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 25,100.00 | \$2.00 | \$1.95 | \$1.60 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 26,700.00 | <i>Weighted Average=</i> | \$2.00 | \$2.01 | \$1.67 | 4.7 |
| 3rd Quarter | | | | | | | | |
| NH 0405-028 | Colfax, Tower Road to I 70 | 07/20/2000 | 1,000.00 | \$4.00 | \$3.83 | \$5.00 | 5 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 2,860.00 | \$3.00 | \$3.07 | \$3.00 | 3 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 7,692.00 | \$2.00 | \$1.90 | \$2.10 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 11,552.00 | <i>Weighted Average=</i> | \$2.42 | \$2.36 | \$2.57 | 5.7 |
| 4th Quarter | | | | | | | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 142,700.00 | \$1.30 | \$1.77 | \$3.50 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 142,700.00 | <i>Weighted Average=</i> | \$1.30 | \$1.77 | \$3.50 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 180,952.00 | <i>Weighted Average=</i> | \$1.48 | \$1.85 | \$3.17 | 5.0 |
| 627-00026 8 In Pavement Marking Tape (Removable) LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 100.00 | \$5.00 | \$4.83 | \$3.30 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 100.00 | <i>Weighted Average=</i> | \$5.00 | \$4.83 | \$3.30 | 3.0 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 600.00 | \$5.00 | \$4.57 | \$5.50 | 3 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 842.00 | \$5.00 | \$3.74 | \$4.20 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,442.00 | <i>Weighted Average=</i> | \$5.00 | \$4.08 | \$4.74 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 1,542.00 | <i>Weighted Average=</i> | \$5.00 | \$4.13 | \$4.65 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|-------------------------------------|------------|--|--|----------------|----------------|------------|
| 627-00030 Raised Pavement Marker (Temporary) EACH | | | | | | | |
| 2nd Quarter | | | | | | | |
| IM 0704-184 | Peoria East | 05/04/2000 | 4,000.00 | \$3.00 | \$3.23 | \$2.22 | 4 |
| | | | Total Quantity for the Qtr. = 4,000.00 | <i>Weighted Average=</i> \$3.00 | \$3.23 | \$2.22 | 4.0 |
| 3rd Quarter | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 8,500.00 | \$3.00 | \$3.22 | \$3.30 | 5 |
| | | | Total Quantity for the Qtr. = 8,500.00 | <i>Weighted Average=</i> \$3.00 | \$3.22 | \$3.30 | 5.0 |
| | | | Total Quantity for the Year = 12,500.00 | <i>Weighted Average=</i> \$3.00 | \$3.23 | \$2.95 | 4.5 |
| 627-00031 Raised Pavement Marker EACH | | | | | | | |
| 1st Quarter | | | | | | | |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 552.00 | \$5.00 | \$6.00 | \$4.00 | 2 |
| | | | Total Quantity for the Qtr. = 552.00 | <i>Weighted Average=</i> \$5.00 | \$6.00 | \$4.00 | 2.0 |
| | | | Total Quantity for the Year = 552.00 | <i>Weighted Average=</i> \$5.00 | \$6.00 | \$4.00 | 2.0 |
| 627-00070 Preformed Thermoplastic Pavement Marking SF | | | | | | | |
| 1st Quarter | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 272.00 | \$8.00 | \$22.33 | \$21.00 | 3 |
| | | | Total Quantity for the Qtr. = 272.00 | <i>Weighted Average=</i> \$8.00 | \$22.33 | \$21.00 | 3.0 |
| 4th Quarter | | | | | | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 107.00 | \$8.00 | \$23.50 | \$25.00 | 4 |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 2,644.00 | \$9.00 | \$9.63 | \$14.00 | 6 |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 2,017.00 | \$8.00 | \$7.64 | \$4.00 | 8 |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 88.00 | \$9.00 | \$11.43 | \$15.00 | 6 |
| | | | Total Quantity for the Qtr. = 4,856.00 | <i>Weighted Average=</i> \$8.56 | \$9.14 | \$10.11 | 6.0 |
| | | | Total Quantity for the Year = 5,128.00 | <i>Weighted Average=</i> \$8.53 | \$9.84 | \$10.68 | 5.4 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|-------------------|--------------------------|----------------|----------------|---------------|------------|
| 627-01000 Preformed Plastic Pavement Marking (Type A) SF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 5,453.00 | \$9.00 | \$8.94 | \$8.70 | 5 | |
| SHE R500-039 | REGION-WIDE PAVEMENT MARKING | 01/06/2000 | 18,920.00 | \$7.00 | \$7.35 | \$6.00 | 4 | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 6,024.00 | \$7.00 | \$9.69 | \$10.00 | 5 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 899.00 | \$8.00 | \$8.15 | \$7.75 | 6 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 7,500.00 | \$10.00 | \$10.13 | \$11.00 | 4 | |
| C 0852-041 | UPGRADE STRIPING-GRLY BYPASS | 03/02/2000 | 26,330.00 | \$14.00 | \$9.67 | \$8.00 | 5 | |
| Total Quantity for the Qtr. = | | | 65,126.00 | Weighted Average= | \$10.36 | \$8.97 | \$8.00 | 4.8 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 24,639.00 | \$7.50 | \$8.25 | \$7.85 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 172.00 | \$10.00 | \$11.42 | \$10.00 | 11 | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 2,288.00 | \$9.00 | \$9.13 | \$10.00 | 4 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 4,649.00 | \$7.00 | \$8.53 | \$7.20 | 8 | |
| Total Quantity for the Qtr. = | | | 31,748.00 | Weighted Average= | \$7.55 | \$8.37 | \$7.92 | 6.5 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 52,371.00 | \$7.50 | \$7.73 | \$8.00 | 3 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 459.00 | \$10.00 | \$8.46 | \$8.32 | 4 | |
| Total Quantity for the Qtr. = | | | 52,830.00 | Weighted Average= | \$7.52 | \$7.74 | \$8.00 | 3.5 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 3,927.00 | \$10.50 | \$9.27 | \$10.00 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1,156.00 | \$7.00 | \$10.38 | \$12.00 | 8 | |
| | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 8,334.00 | \$8.00 | \$9.71 | \$9.50 | 5 | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 1,730.00 | \$9.00 | \$10.41 | \$9.85 | 6 | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 12,695.00 | \$6.00 | \$10.25 | \$10.00 | 4 | |
| STA 0961-009 | ARKANSAS B TO FOUNTAIN B | 12/14/2000 | 1,500.00 | \$0.01 | \$11.00 | \$11.00 | 2 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 1,740.00 | \$8.00 | \$9.98 | \$9.40 | 4 | |
| Total Quantity for the Qtr. = | | | 31,082.00 | Weighted Average= | \$7.13 | \$10.02 | \$9.95 | 5.3 |
| Total Quantity for the Year = | | | 180,786.00 | Weighted Average= | \$8.48 | \$8.68 | \$8.32 | 5.2 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|----------------------------------|------------|--------------------------------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 627-01003 Preformed Plastic Pavement Marking (Type A) (Inlaid) SF | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| IM 0702-222 | Eagle East | 01/20/2000 | 5,180.00 | \$9.00 | \$13.40 | \$12.60 | 4 | | |
| | | | Total Quantity for the Qtr. = | 5,180.00 | <i>Weighted Average=</i> | \$9.00 | \$13.40 | \$12.60 | 4.0 |
| | | | Total Quantity for the Year = | 5,180.00 | <i>Weighted Average=</i> | \$9.00 | \$13.40 | \$12.60 | 4.0 |
| 627-02000 Preformed Plastic Pavement Marking (Type B) SF | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 904.00 | \$10.00 | \$10.30 | \$11.00 | 5 | | |
| | | | Total Quantity for the Qtr. = | 904.00 | <i>Weighted Average=</i> | \$10.00 | \$10.30 | \$11.00 | 5.0 |
| 2nd Quarter | | | | | | | | | |
| STA 0961-007 | SH 96, TOWNER | 06/08/2000 | 80.00 | \$11.00 | \$12.50 | \$10.50 | 6 | | |
| | | | Total Quantity for the Qtr. = | 80.00 | <i>Weighted Average=</i> | \$11.00 | \$12.50 | \$10.50 | 6.0 |
| 3rd Quarter | | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 1,192.00 | \$11.00 | \$14.37 | \$13.20 | 9 | | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 168.00 | \$14.00 | \$29.38 | \$27.50 | 4 | | |
| | | | Total Quantity for the Qtr. = | 1,360.00 | <i>Weighted Average=</i> | \$11.37 | \$16.22 | \$14.97 | 6.5 |
| 4th Quarter | | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 839.00 | \$15.00 | \$15.26 | \$10.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 839.00 | <i>Weighted Average=</i> | \$15.00 | \$15.26 | \$10.00 | 8.0 |
| | | | Total Quantity for the Year = | 3,183.00 | <i>Weighted Average=</i> | \$11.93 | \$14.19 | \$12.42 | 6.4 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|--------------------------------|------------|------------------|--------------------------|---------------|----------------|----------------|------------|
| 627-03000 Preformed Plastic Pavement Marking (Type C) SF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| R600-134 | REGION 6 ARTERIAL STRIPING | 01/06/2000 | 9,000.00 | \$5.00 | \$8.20 | \$7.50 | 2 | |
| R600-133 | REGION 6 FREEWAY STRIPING | 01/06/2000 | 30,000.00 | \$3.00 | \$9.30 | \$10.00 | 3 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 4,177.00 | \$9.00 | \$8.77 | \$7.90 | 6 | |
| C 0852-041 | UPGRADE STRIPING-GRLY BYPASS | 03/02/2000 | 8,220.00 | \$15.00 | \$10.11 | \$8.00 | 5 | |
| Total Quantity for the Qtr. = | | | 51,397.00 | Weighted Average= | \$5.76 | \$9.19 | \$9.07 | 4.0 |
| 2nd Quarter | | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 403.00 | \$8.00 | \$11.77 | \$8.50 | 8 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 7,817.00 | \$7.00 | \$7.46 | \$7.07 | 4 | |
| C R200-092 | REGIONWIDE STRIPING FY00 | 05/11/2000 | 362.00 | \$9.00 | \$13.43 | \$6.85 | 2 | |
| Total Quantity for the Qtr. = | | | 8,582.00 | Weighted Average= | \$7.13 | \$7.91 | \$7.13 | 4.7 |
| 4th Quarter | | | | | | | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 46.00 | \$15.00 | \$16.75 | \$10.00 | 4 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 5,465.00 | \$7.00 | \$9.28 | \$8.16 | 4 | |
| Total Quantity for the Qtr. = | | | 5,511.00 | Weighted Average= | \$7.07 | \$9.34 | \$8.18 | 4.0 |
| Total Quantity for the Year = | | | 65,490.00 | Weighted Average= | \$6.05 | \$9.04 | \$8.74 | 4.2 |
| 627-30105 Pavement Marking Paint (Word-Symbol) SF | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 252.00 | \$3.00 | \$14.50 | \$15.00 | 2 | |
| Total Quantity for the Qtr. = | | | 252.00 | Weighted Average= | \$3.00 | \$14.50 | \$15.00 | 2.0 |
| Total Quantity for the Year = | | | 252.00 | Weighted Average= | \$3.00 | \$14.50 | \$15.00 | 2.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|--------------------------------|------------|--|---|----------------|----------------|------------|
| 627-30205 Thermoplastic Pavement Marking (Word-Symbol) SF | | | | | | | |
| 1st Quarter | | | | | | | |
| SHE R600-141 | HWY 7 AT I-25 SIGNAL PLACEMENT | 01/27/2000 | 31.00 | \$12.00 | \$16.50 | \$10.50 | 3 |
| | | | Total Quantity for the Qtr. = 31.00 | <i>Weighted Average=</i> \$12.00 | \$16.50 | \$10.50 | 3.0 |
| 3rd Quarter | | | | | | | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 132.00 | \$10.00 | \$18.00 | \$16.00 | 2 |
| | | | Total Quantity for the Qtr. = 132.00 | <i>Weighted Average=</i> \$10.00 | \$18.00 | \$16.00 | 2.0 |
| 4th Quarter | | | | | | | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 109.00 | \$5.00 | \$21.60 | \$20.00 | 5 |
| | | | Total Quantity for the Qtr. = 109.00 | <i>Weighted Average=</i> \$5.00 | \$21.60 | \$20.00 | 5.0 |
| | | | Total Quantity for the Year = 272.00 | <i>Weighted Average=</i> \$8.22 | \$19.27 | \$16.98 | 3.3 |
| 627-30210 Thermoplastic Pavement Marking (Xwalk-Stopline) SF | | | | | | | |
| 1st Quarter | | | | | | | |
| R600-134 | REGION 6 ARTERIAL STRIPING | 01/06/2000 | 75,000.00 | \$3.00 | \$2.29 | \$2.23 | 2 |
| R600-133 | REGION 6 FREEWAY STRIPING | 01/06/2000 | 3,500.00 | \$6.00 | \$3.05 | \$4.00 | 3 |
| SHE R600-141 | HWY 7 AT I-25 SIGNAL PLACEMENT | 01/27/2000 | 305.00 | \$10.00 | \$5.33 | \$4.00 | 3 |
| | | | Total Quantity for the Qtr. = 78,805.00 | <i>Weighted Average=</i> \$3.16 | \$2.34 | \$2.32 | 2.7 |
| 3rd Quarter | | | | | | | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 656.00 | \$5.00 | \$7.50 | \$7.00 | 2 |
| | | | Total Quantity for the Qtr. = 656.00 | <i>Weighted Average=</i> \$5.00 | \$7.50 | \$7.00 | 2.0 |
| 4th Quarter | | | | | | | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 168.00 | \$9.00 | \$10.80 | \$10.50 | 5 |
| NH 0252-335 | Nevada Avenue, Uintah-N | 11/30/2000 | 480.00 | \$4.00 | \$10.17 | \$11.00 | 3 |
| | | | Total Quantity for the Qtr. = 648.00 | <i>Weighted Average=</i> \$5.30 | \$10.33 | \$10.87 | 4.0 |
| | | | Total Quantity for the Year = 80,109.00 | <i>Weighted Average=</i> \$3.19 | \$2.44 | \$2.42 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|-----------------------------------|------------|---|---|----------------|----------------|------------|
| 627-30305 Preformed Plastic Pavement Marking (60 Mil) (Word-Symbol) SF | | | | | | | |
| 1st Quarter | | | | | | | |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 650.00 | \$15.00 | \$18.78 | \$19.00 | 5 |
| | | | Total Quantity for the Qtr. = 650.00 | <i>Weighted Average=</i> \$15.00 | \$18.78 | \$19.00 | 5.0 |
| 2nd Quarter | | | | | | | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 261.00 | \$15.00 | \$10.75 | \$10.50 | 2 |
| | | | Total Quantity for the Qtr. = 261.00 | <i>Weighted Average=</i> \$15.00 | \$10.75 | \$10.50 | 2.0 |
| 4th Quarter | | | | | | | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 62.00 | \$0.01 | \$18.81 | \$14.00 | 4 |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 108.50 | \$15.00 | \$16.25 | \$19.38 | 4 |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 132.00 | \$11.00 | \$12.92 | \$10.00 | 6 |
| | | | Total Quantity for the Qtr. = 302.50 | <i>Weighted Average=</i> \$10.18 | \$15.32 | \$14.18 | 4.7 |
| | | | Total Quantity for the Year = 1,213.50 | <i>Weighted Average=</i> \$13.80 | \$16.19 | \$15.97 | 4.2 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|----------------------------|------------|--|----------------------------------|---------------|----------------|------------|
| 627-30310 Preformed Plastic Pavement Marking (60 Mil) (Xwalk-Stop SF | | | | | | | |
| 1st Quarter | | | | | | | |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 5,100.00 | \$8.00 | \$8.56 | \$10.00 | 5 |
| | | | Total Quantity for the Qtr. = 5,100.00 | Weighted Average= \$8.00 | \$8.56 | \$10.00 | 5.0 |
| 2nd Quarter | | | | | | | |
| MTCE 02-003 | SH 67 ASPHALT OVERLAY | 05/11/2000 | 1,440.00 | \$8.00 | \$7.99 | \$6.70 | 4 |
| | | | Total Quantity for the Qtr. = 1,440.00 | Weighted Average= \$8.00 | \$7.99 | \$6.70 | 4.0 |
| 3rd Quarter | | | | | | | |
| NH 0405-028 | Colfax, Tower Road to I 70 | 07/20/2000 | 192.00 | \$10.00 | \$9.00 | \$9.00 | 5 |
| | | | Total Quantity for the Qtr. = 192.00 | Weighted Average= \$10.00 | \$9.00 | \$9.00 | 5.0 |
| 4th Quarter | | | | | | | |
| NH 0252-335 | Nevada Avenue, Uintah-N | 11/30/2000 | 1,040.00 | \$6.00 | \$9.27 | \$9.00 | 3 |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 5,340.00 | \$8.00 | \$8.35 | \$8.16 | 4 |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 660.00 | \$8.00 | \$6.95 | \$5.00 | 6 |
| | | | Total Quantity for the Qtr. = 7,040.00 | Weighted Average= \$7.70 | \$8.36 | \$7.99 | 4.3 |
| | | | Total Quantity for the Year = 13,772.00 | Weighted Average= \$7.88 | \$8.40 | \$8.61 | 4.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|-----------------|--------------------------|----------------|----------------|----------------|------------|
| 627-30325 Preformed Plastic Pavement Marking (Type B) (Word-Symbol) SF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| SHE R500-039 | REGION-WIDE PAVEMENT MARKING | 01/06/2000 | 1,650.00 | \$15.00 | \$14.00 | \$15.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,650.00 | <i>Weighted Average=</i> | \$15.00 | \$14.00 | \$15.00 | 4.0 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 168.00 | \$15.00 | \$21.60 | \$22.00 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 873.00 | \$16.00 | \$13.90 | \$16.50 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1,460.00 | \$15.00 | \$17.30 | \$16.50 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 860.00 | \$15.00 | \$15.41 | \$17.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3,361.00 | <i>Weighted Average=</i> | \$15.26 | \$16.15 | \$16.90 | 6.8 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 790.00 | \$16.00 | \$16.17 | \$17.50 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 790.00 | <i>Weighted Average=</i> | \$16.00 | \$16.17 | \$17.50 | 3.0 |
| 4th Quarter | | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 42.00 | \$22.00 | \$20.66 | \$20.00 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 411.00 | \$15.00 | \$16.63 | \$18.00 | 8 | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 325.00 | \$15.00 | \$17.71 | \$21.25 | 6 | |
| STM 067A-021 | FLORENCE S & E/O BEULAH | 12/14/2000 | 69.00 | \$17.00 | \$18.38 | \$16.00 | 4 | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 112.00 | \$20.00 | \$17.25 | \$15.00 | 4 | |
| STA 0961-009 | ARKANSAS B TO FOUNTAIN B | 12/14/2000 | 1,100.00 | \$0.02 | \$19.90 | \$19.80 | 2 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 366.00 | \$16.00 | \$17.15 | \$15.60 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2,425.00 | <i>Weighted Average=</i> | \$8.76 | \$18.48 | \$18.73 | 5.1 |
| <i>Total Quantity for the Year =</i> | | | 8,226.00 | <i>Weighted Average=</i> | \$13.36 | \$16.41 | \$17.12 | 5.4 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|------------------|--------------------------|---------------|---------------|---------------|------------|
| 627-30330 Preformed Plastic Pavement Marking (Type B) (Xwalk-Stopline) SF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| SHE R500-039 | REGION-WIDE PAVEMENT MARKING | 01/06/2000 | 10,755.00 | \$8.00 | \$6.71 | \$6.00 | 4 | |
| IM 0702-222 | Eagle East | 01/20/2000 | 174.00 | \$10.00 | \$15.69 | \$15.75 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 683.00 | \$12.00 | \$7.33 | \$6.54 | 6 | |
| Total Quantity for the Qtr. = | | | 11,612.00 | Weighted Average= | \$8.27 | \$6.89 | \$6.18 | 4.7 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 760.00 | \$8.00 | \$11.84 | \$8.70 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1,480.00 | \$8.00 | \$8.20 | \$7.70 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 338.00 | \$15.00 | \$10.06 | \$10.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 350.00 | \$10.00 | \$9.28 | \$9.00 | 8 | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 4,404.00 | \$7.00 | \$9.00 | \$10.00 | 4 | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 1,518.00 | \$8.00 | \$8.83 | \$9.00 | 3 | |
| Total Quantity for the Qtr. = | | | 8,850.00 | Weighted Average= | \$7.85 | \$9.13 | \$9.29 | 5.7 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 176.00 | \$8.00 | \$7.58 | \$7.50 | 3 | |
| Total Quantity for the Qtr. = | | | 176.00 | Weighted Average= | \$8.00 | \$7.58 | \$7.50 | 3.0 |
| 4th Quarter | | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 528.00 | \$15.00 | \$9.54 | \$10.00 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 2,230.00 | \$8.00 | \$8.45 | \$9.00 | 8 | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 2,665.00 | \$8.00 | \$8.41 | \$9.15 | 6 | |
| STM 067A-021 | FLORENCE S & E/O BEULAH | 12/14/2000 | 24.00 | \$9.00 | \$13.10 | \$10.50 | 4 | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 260.00 | \$15.00 | \$11.25 | \$10.00 | 4 | |
| STA 0961-009 | ARKANSAS B TO FOUNTAIN B | 12/14/2000 | 3,500.00 | \$0.01 | \$8.90 | \$8.80 | 2 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 1,760.00 | \$8.00 | \$8.95 | \$8.30 | 4 | |
| Total Quantity for the Qtr. = | | | 10,967.00 | Weighted Average= | \$5.95 | \$8.79 | \$8.94 | 5.1 |
| Total Quantity for the Year = | | | 31,605.00 | Weighted Average= | \$7.35 | \$8.18 | \$8.01 | 5.1 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol) SF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 1,100.00 | \$12.00 | \$10.25 | \$13.00 | 4 | |
| R600-133 | REGION 6 FREEWAY STRIPING | 01/06/2000 | 6,000.00 | \$12.00 | \$12.67 | \$8.00 | 3 | |
| R600-134 | REGION 6 ARTERIAL STRIPING | 01/06/2000 | 5,100.00 | \$13.00 | \$14.00 | \$16.00 | 2 | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 198.00 | \$10.00 | \$15.19 | \$16.95 | 4 | |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 74.00 | \$20.00 | \$15.50 | \$13.00 | 2 | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 66.00 | \$15.00 | \$21.25 | \$25.00 | 4 | |
| Total Quantity for the Qtr. = | | | 12,538.00 | Weighted Average= | \$12.44 | \$13.10 | \$11.95 | 3.2 |
| 2nd Quarter | | | | | | | | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 108.00 | \$12.00 | \$30.12 | \$13.00 | 5 | |
| C R200-092 | REGIONWIDE STRIPING FY00 | 05/11/2000 | 3,980.00 | \$8.00 | \$12.90 | \$9.80 | 2 | |
| C R400 090 | R-4 STENCIL MARKINGS WEST | 05/18/2000 | 9,527.50 | \$10.00 | \$9.40 | \$9.50 | 5 | |
| STA 0961-007 | SH 96, TOWNER | 06/08/2000 | 35.00 | \$15.00 | \$21.43 | \$15.80 | 6 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 11.00 | \$0.02 | \$19.92 | \$16.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 180.00 | \$8.00 | \$7.20 | \$7.40 | 2 | |
| Total Quantity for the Qtr. = | | | 13,841.50 | Weighted Average= | \$9.42 | \$10.58 | \$9.61 | 3.8 |
| 3rd Quarter | | | | | | | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 1,276.00 | \$14.00 | \$14.32 | \$14.60 | 9 | |
| Total Quantity for the Qtr. = | | | 1,276.00 | Weighted Average= | \$14.00 | \$14.32 | \$14.60 | 9.0 |
| 4th Quarter | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 26.00 | \$15.00 | \$18.06 | \$15.38 | 4 | |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 403.00 | \$12.00 | \$19.81 | \$19.50 | 4 | |
| Total Quantity for the Qtr. = | | | 429.00 | Weighted Average= | \$12.18 | \$19.71 | \$19.25 | 4.0 |
| Total Quantity for the Year = | | | 28,084.50 | Weighted Average= | \$11.02 | \$12.01 | \$11.03 | 3.9 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|-----------------------------------|------------|------------------|--------------------------|----------------|---------------|---------------|------------|
| 627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| R600-134 | REGION 6 ARTERIAL STRIPING | 01/06/2000 | 8,000.00 | \$7.00 | \$7.39 | \$7.52 | 2 | |
| R600-133 | REGION 6 FREEWAY STRIPING | 01/06/2000 | 4,000.00 | \$8.00 | \$7.02 | \$4.00 | 3 | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 243.00 | \$10.00 | \$8.56 | \$7.90 | 4 | |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 783.00 | \$20.00 | \$8.50 | \$7.00 | 2 | |
| STA 1192-008 | BLACKHAWK - NORTH_____ | 02/24/2000 | 80.00 | \$10.00 | \$12.00 | \$12.00 | 4 | |
| Total Quantity for the Qtr. = | | | 13,106.00 | <i>Weighted Average=</i> | \$8.16 | \$7.39 | \$6.45 | 3.0 |
| 2nd Quarter | | | | | | | | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 20.00 | \$8.00 | \$28.80 | \$11.00 | 5 | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 5,554.00 | \$12.00 | \$4.88 | \$4.75 | 2 | |
| C R400 090 | R-4 STENCIL MARKINGS WEST | 05/18/2000 | 22,204.00 | \$7.00 | \$6.95 | \$5.75 | 5 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 2,116.00 | \$0.01 | \$6.52 | \$5.00 | 3 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 2,754.00 | \$7.00 | \$7.63 | \$7.50 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 970.00 | \$7.00 | \$5.76 | \$6.27 | 2 | |
| Total Quantity for the Qtr. = | | | 33,618.00 | <i>Weighted Average=</i> | \$7.39 | \$6.61 | \$5.70 | 3.3 |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1,330.00 | \$15.00 | \$7.61 | \$7.70 | 5 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 712.00 | \$7.00 | \$8.56 | \$8.30 | 9 | |
| Total Quantity for the Qtr. = | | | 2,042.00 | <i>Weighted Average=</i> | \$12.21 | \$7.94 | \$7.91 | 7.0 |
| 4th Quarter | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 224.00 | \$8.00 | \$9.80 | \$9.23 | 4 | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 1,280.00 | \$0.01 | \$10.15 | \$8.00 | 4 | |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 680.00 | \$10.00 | \$7.59 | \$5.30 | 5 | |
| Total Quantity for the Qtr. = | | | 2,184.00 | <i>Weighted Average=</i> | \$3.94 | \$9.32 | \$7.29 | 4.3 |
| Total Quantity for the Year = | | | 50,950.00 | <i>Weighted Average=</i> | \$7.63 | \$6.98 | \$6.05 | 3.9 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|----------------------------------|------------|--------------------------------------|------------------|--------------------------|---------------------|---------------------|---------------------|------------|
| 627-50000 Stimsonite Pavement Marking SF | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| C R200-092 | REGIONWIDE STRIPING FY00 | 05/11/2000 | 1,845.00 | \$12.00 | \$5.35 | \$3.70 | 2 | | |
| | | | Total Quantity for the Qtr. = | 1,845.00 | Weighted Average= | \$12.00 | \$5.35 | \$3.70 | 2.0 |
| | | | Total Quantity for the Year = | 1,845.00 | Weighted Average= | \$12.00 | \$5.35 | \$3.70 | 2.0 |
| 628-00210 Bridge Girder and Deck Unit (210 Feet to 215 Feet) EACH | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 1.00 | \$265,000.00 | \$262,900.00 | \$262,900.00 | 1 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | Weighted Average= | \$265,000.00 | \$262,900.00 | \$262,900.00 | 1.0 |
| | | | Total Quantity for the Year = | 1.00 | Weighted Average= | \$265,000.00 | \$262,900.00 | \$262,900.00 | 1.0 |
| 629-01001 Survey Monument (Type 1) EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 13.00 | \$150.00 | \$620.87 | \$300.00 | 11 | | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 21.00 | \$0.15 | \$194.58 | \$140.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 34.00 | Weighted Average= | \$57.45 | \$357.58 | \$201.18 | 7.0 |
| 3rd Quarter | | | | | | | | | |
| NH 0405-028 | Colfax, Tower Road to I 70 | 07/20/2000 | 18.00 | \$200.00 | \$196.30 | \$135.00 | 5 | | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 27.00 | \$150.00 | \$300.00 | \$450.00 | 2 | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 20.00 | \$165.00 | \$205.56 | \$400.00 | 9 | | |
| | | | Total Quantity for the Qtr. = | 65.00 | Weighted Average= | \$168.46 | \$242.22 | \$347.38 | 5.3 |
| 4th Quarter | | | | | | | | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 21.00 | \$150.00 | \$137.83 | \$136.55 | 12 | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1.00 | \$150.00 | \$205.88 | \$150.00 | 8 | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 24.00 | \$100.00 | \$228.17 | \$240.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 46.00 | Weighted Average= | \$123.91 | \$186.45 | \$190.82 | 9.3 |
| | | | Total Quantity for the Year = | 145.00 | Weighted Average= | \$128.30 | \$251.58 | \$263.43 | 7.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|------------------------------|------------|--------------------------------------|------------------|--------------------------|-----------------|-----------------|-------------------|-------------|
| 629-01002 Survey Monument (Type 2) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 18.00 | \$250.00 | \$216.38 | \$250.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 18.00 | <i>Weighted Average=</i> | \$250.00 | \$216.38 | \$250.00 | 4.0 |
| 2nd Quarter | | | | | | | | | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 10.00 | \$250.00 | \$250.64 | \$210.00 | 12 | | |
| IM 0704-184 | Peoria East | 05/04/2000 | 9.00 | \$200.00 | \$129.14 | \$126.25 | 4 | | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 5.00 | \$0.20 | \$205.58 | \$150.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 24.00 | <i>Weighted Average=</i> | \$179.21 | \$195.69 | \$166.09 | 6.3 |
| 3rd Quarter | | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 18.00 | \$200.00 | \$179.09 | \$165.21 | 5 | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 10.00 | \$250.00 | \$241.83 | \$400.00 | 9 | | |
| | | | Total Quantity for the Qtr. = | 28.00 | <i>Weighted Average=</i> | \$217.86 | \$201.50 | \$249.06 | 7.0 |
| 4th Quarter | | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 4.00 | \$200.00 | \$356.60 | \$410.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 4.00 | <i>Weighted Average=</i> | \$200.00 | \$356.60 | \$410.00 | 4.0 |
| | | | Total Quantity for the Year = | 74.00 | <i>Weighted Average=</i> | \$212.18 | \$211.62 | \$231.08 | 5.9 |
| 629-01003 Survey Monument (Type 3) EACH | | | | | | | | | |
| 2nd Quarter | | | | | | | | | |
| C C4701-093 | CHATFIELD | 06/29/2000 | 1.00 | \$500.00 | \$553.11 | \$1,150.00 | 11 | | |
| | | | Total Quantity for the Qtr. = | 1.00 | <i>Weighted Average=</i> | \$500.00 | \$553.11 | \$1,150.00 | 11.0 |
| | | | Total Quantity for the Year = | 1.00 | <i>Weighted Average=</i> | \$500.00 | \$553.11 | \$1,150.00 | 11.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|---------------------------------|------------|--------------|--------------------------|-----------------|-----------------|-----------------|-------------|
| 629-01005 Survey Monument (Type 5) EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1.00 | \$300.00 | \$305.50 | \$300.00 | 11 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 5.00 | \$0.25 | \$204.58 | \$170.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 6.00 | <i>Weighted Average=</i> | \$50.21 | \$221.40 | \$191.67 | 7.0 |
| 4th Quarter | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1.00 | \$200.00 | \$235.32 | \$250.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$200.00 | \$235.32 | \$250.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 7.00 | <i>Weighted Average=</i> | \$71.61 | \$223.39 | \$200.00 | 7.3 |
| 629-01006 Survey Monument (Type 6) EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 10.00 | \$0.30 | \$185.42 | \$170.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 10.00 | <i>Weighted Average=</i> | \$0.30 | \$185.42 | \$170.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 10.00 | <i>Weighted Average=</i> | \$0.30 | \$185.42 | \$170.00 | 3.0 |
| 629-01011 Survey Monument (Type 1A) EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 1.00 | \$400.00 | \$375.80 | \$350.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$400.00 | \$375.80 | \$350.00 | 11.0 |
| 4th Quarter | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1.00 | \$300.00 | \$420.38 | \$250.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$300.00 | \$420.38 | \$250.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 2.00 | <i>Weighted Average=</i> | \$350.00 | \$398.09 | \$300.00 | 9.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|--------------|--------------------------|-----------------|-------------------|-----------------|------------|
| 629-01031 Survey Monument (Type 3A) EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 2.00 | \$500.00 | \$478.97 | \$450.00 | 11 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 11.00 | \$0.35 | \$456.42 | \$200.00 | 3 | |
| Total Quantity for the Qtr. = | | | 13.00 | Weighted Average= | \$77.22 | \$459.89 | \$238.46 | 7.0 |
| 3rd Quarter | | | | | | | | |
| NH 0405-028 | Colfax, Tower Road to I 70 | 07/20/2000 | 6.00 | \$400.00 | \$421.00 | \$335.00 | 5 | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 9.00 | \$400.00 | \$350.00 | \$400.00 | 2 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 2.00 | \$350.00 | \$527.89 | \$400.00 | 9 | |
| Total Quantity for the Qtr. = | | | 17.00 | Weighted Average= | \$394.12 | \$395.99 | \$377.06 | 5.3 |
| 4th Quarter | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1.00 | \$400.00 | \$429.75 | \$250.00 | 8 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 5.00 | \$400.00 | \$671.25 | \$750.00 | 4 | |
| Total Quantity for the Qtr. = | | | 6.00 | Weighted Average= | \$400.00 | \$631.00 | \$666.67 | 6.0 |
| Total Quantity for the Year = | | | 36.00 | Weighted Average= | \$280.66 | \$458.23 | \$375.28 | 6.0 |
| 629-01050 Monument Box EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 1.00 | \$400.00 | \$733.33 | \$900.00 | 3 | |
| Total Quantity for the Qtr. = | | | 1.00 | Weighted Average= | \$400.00 | \$733.33 | \$900.00 | 3.0 |
| 2nd Quarter | | | | | | | | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 2.00 | \$400.00 | \$637.50 | \$650.00 | 4 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 9.00 | \$0.25 | \$1,366.67 | \$200.00 | 3 | |
| Total Quantity for the Qtr. = | | | 11.00 | Weighted Average= | \$72.93 | \$1,234.09 | \$281.82 | 3.5 |
| 4th Quarter | | | | | | | | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 4.00 | \$250.00 | \$525.00 | \$400.00 | 5 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 1.00 | \$300.00 | \$309.50 | \$250.00 | 4 | |
| Total Quantity for the Qtr. = | | | 5.00 | Weighted Average= | \$260.00 | \$481.90 | \$370.00 | 4.5 |
| Total Quantity for the Year = | | | 17.00 | Weighted Average= | \$147.19 | \$983.40 | \$344.12 | 3.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------|------------|--------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 629-01110 Locate Monuments HOUR | | | | | | | | |
| 4th Quarter | | | | | | | | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 5.00 | \$80.00 | \$132.50 | \$160.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 5.00 | <i>Weighted Average=</i> | \$80.00 | \$132.50 | \$160.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 5.00 | <i>Weighted Average=</i> | \$80.00 | \$132.50 | \$160.00 | 4.0 |
| 629-01210 Adjust Monument Box EACH | | | | | | | | |
| 4th Quarter | | | | | | | | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 12.00 | \$250.00 | \$283.33 | \$450.00 | 6 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 4.00 | \$125.00 | \$287.00 | \$250.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 16.00 | <i>Weighted Average=</i> | \$218.75 | \$284.25 | \$400.00 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 16.00 | <i>Weighted Average=</i> | \$218.75 | \$284.25 | \$400.00 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|----------------|---|------------|--------------------------------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| | | | 630-0000 | Flagging | HOUR | | | | |
| | | | 1st Quarter | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 5,000.00 | \$23.00 | \$23.93 | \$24.00 | 3 | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 2,300.00 | \$24.00 | \$25.42 | \$27.80 | 5 | | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 5,000.00 | \$25.00 | \$21.15 | \$20.75 | 5 | | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 1,360.00 | \$23.00 | \$28.25 | \$26.00 | 4 | | |
| STA 165A-006 | RYE SLIDE AREA | 01/06/2000 | 500.00 | \$25.00 | \$20.79 | \$24.75 | 6 | | |
| M 06-001 | SH 121, BROOMFIELD | 01/13/2000 | 2,280.00 | \$25.00 | \$20.55 | \$18.00 | 2 | | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 4,000.00 | \$23.00 | \$22.24 | \$18.00 | 5 | | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 960.00 | \$25.00 | \$20.74 | \$19.00 | 8 | | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 480.00 | \$20.00 | \$23.94 | \$23.75 | 4 | | |
| IM 0702-222 | Eagle East | 01/20/2000 | 2,300.00 | \$30.00 | \$30.63 | \$31.50 | 4 | | |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 2,600.00 | \$23.00 | \$26.45 | \$29.00 | 5 | | |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 3,000.00 | \$28.00 | \$24.18 | \$22.00 | 5 | | |
| STA 0131-040 | MEEKER | 01/20/2000 | 1,000.00 | \$23.00 | \$25.86 | \$23.40 | 8 | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 15,000.00 | \$19.00 | \$18.71 | \$17.80 | 6 | | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 400.00 | \$23.00 | \$23.00 | \$22.00 | 4 | | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 2,700.00 | \$20.00 | \$25.17 | \$25.00 | 6 | | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 1,280.00 | \$26.00 | \$24.85 | \$23.00 | 9 | | |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 4,000.00 | \$25.00 | \$26.65 | \$22.30 | 2 | | |
| SHE R600-141 | HWY 7 AT I-25 SIGNAL PLACEMENT | 01/27/2000 | 200.00 | \$23.00 | \$29.92 | \$27.00 | 3 | | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 1,000.00 | \$25.00 | \$23.59 | \$22.00 | 7 | | |
| STA 149A-018 | CREEDE NORTH | 01/27/2000 | 4,000.00 | \$24.00 | \$22.75 | \$20.50 | 4 | | |
| M 04-001 | US 34 BRIDGE REHABILITATION | 02/10/2000 | 400.00 | \$25.00 | \$25.50 | \$23.00 | 4 | | |
| M 06-002 | I-76, I-70 & I-225 BRIDGE REHABILITATIO | 02/10/2000 | 950.00 | \$25.00 | \$28.56 | \$32.00 | 4 | | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 1,280.00 | \$25.00 | \$24.75 | \$25.00 | 4 | | |
| SHE R300-060 | PAVEMENT MARKINGS - REGION 3 | 02/24/2000 | 100.00 | \$28.00 | \$19.75 | \$14.00 | 4 | | |
| STA 1192-008 | BLACKHAWK - NORTH____ | 02/24/2000 | 5,000.00 | \$22.00 | \$23.45 | \$22.00 | 4 | | |
| C 0852-041 | UPGRADE STRIPING-GRLY BYPASS | 03/02/2000 | 40.00 | \$24.00 | \$20.00 | \$15.00 | 5 | | |
| SHE 1602-072 | ROCK FALL MITIGATION | 03/09/2000 | 840.00 | \$23.00 | \$27.96 | \$25.20 | 8 | | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 1,000.00 | \$23.00 | \$22.73 | \$24.00 | 11 | | |
| | | | Total Quantity for the Qtr. = | 68,970.00 | Weighted Average= | \$23.00 | \$23.05 | \$21.97 | 5.1 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|-----------------------------------|------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 2,000.00 | \$20.00 | \$22.92 | \$24.50 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 30,000.00 | \$22.00 | \$22.37 | \$24.00 | 3 | |
| SHE R300-061 | SIGN REPLACEMENT, REGION 3 | 04/13/2000 | 1,000.00 | \$25.00 | \$19.25 | \$10.00 | 4 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 15,330.00 | \$21.00 | \$24.56 | \$20.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 7,000.00 | \$21.00 | \$23.36 | \$25.00 | 8 | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 3,000.00 | \$23.00 | \$22.75 | \$25.00 | 4 | |
| IM 0704-196 | I-70 VMS AT TOWER & AT E-470 | 04/27/2000 | 80.00 | \$25.00 | \$24.70 | \$26.71 | 6 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 1,500.00 | \$23.00 | \$24.19 | \$22.00 | 12 | |
| STA 145A-026 | MINOR OVERLAY SH 145 | 04/27/2000 | 2,640.00 | \$23.00 | \$25.21 | \$25.00 | 6 | |
| STA 062-009 | SH 62 OVERLAY | 04/27/2000 | 2,640.00 | \$23.00 | \$26.83 | \$27.00 | 6 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 1,000.00 | \$25.00 | \$21.48 | \$21.21 | 4 | |
| R600-135 | REGION WIDE SIGN REPLACEMENT | 05/04/2000 | 700.00 | \$24.00 | \$23.00 | \$18.00 | 3 | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 7,500.00 | \$23.00 | \$26.25 | \$26.50 | 2 | |
| C R200-092 | REGIONWIDE STRIPING FY00 | 05/11/2000 | 50.00 | \$23.00 | \$25.00 | \$22.00 | 2 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 600.00 | \$23.00 | \$28.00 | \$26.00 | 2 | |
| PLH-FH 065A-017 | GRAND MESA | 05/18/2000 | 2,000.00 | \$23.00 | \$23.42 | \$21.00 | 6 | |
| C R400 090 | R-4 STENCIL MARKINGS WEST | 05/18/2000 | 1,500.00 | \$20.00 | \$13.60 | \$8.00 | 5 | |
| STU R600 146 | VMS INSTALATION | 06/08/2000 | 250.00 | \$15.00 | \$26.10 | \$28.00 | 3 | |
| STA 0961-007 | SH 96, TOWNER | 06/08/2000 | 1,500.00 | \$20.00 | \$23.88 | \$19.00 | 6 | |
| STA 0402-060 | MUDDY PASS CAMP - EAST | 06/08/2000 | 1,800.00 | \$22.00 | \$14.50 | \$1.00 | 4 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 4,800.00 | \$0.02 | \$24.33 | \$24.00 | 3 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 120.00 | \$22.00 | \$27.00 | \$31.00 | 3 | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 3,000.00 | \$23.00 | \$22.33 | \$25.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 2,000.00 | \$25.00 | \$28.50 | \$26.00 | 2 | |
| C C4701-093 | CHATFIELD | 06/29/2000 | 40.00 | \$23.00 | \$23.25 | \$28.50 | 11 | |
| Total Quantity for the Qtr. = | | | 92,050.00 | Weighted Average= | \$20.88 | \$23.39 | \$22.77 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|----------------|------------------------------------|------------|--------------------------------------|-------------------|--------------------------|----------------|----------------|----------------|------------|
| | | | 3rd Quarter | | | | | | |
| C SW00-164 | ARTERIAL INTERCHANGE SIGNING | 07/06/2000 | 1,250.00 | \$24.00 | \$23.50 | \$15.00 | 4 | | |
| NH 0405-028 | Colfax, Tower Road to I 70 | 07/20/2000 | 500.00 | \$26.00 | \$24.75 | \$24.00 | 5 | | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 2,600.00 | \$22.00 | \$23.50 | \$24.00 | 2 | | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 1,500.00 | \$25.00 | \$27.07 | \$28.00 | 4 | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 4,000.00 | \$20.00 | \$22.14 | \$20.90 | 9 | | |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 5,400.00 | \$20.00 | \$20.61 | \$21.00 | 7 | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 2,400.00 | \$20.00 | \$16.50 | \$16.50 | 2 | | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 1,400.00 | \$23.00 | \$25.09 | \$24.00 | 4 | | |
| IM 0703-260 | GEORGETOWN HILL ROCKFALL MITIGA | 08/03/2000 | 1,000.00 | \$25.00 | \$22.82 | \$25.45 | 3 | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 51,000.00 | \$22.00 | \$26.67 | \$26.00 | 3 | | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 1,500.00 | \$30.00 | \$22.00 | \$22.00 | 1 | | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 7,200.00 | \$25.00 | \$28.50 | \$23.00 | 4 | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 35,000.00 | \$22.00 | \$23.61 | \$25.29 | 5 | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 2,000.00 | \$22.00 | \$23.82 | \$22.50 | 8 | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 2,000.00 | \$25.00 | \$26.63 | \$26.00 | 4 | | |
| C 133A-027 | SH 133, ROCKFALL | 08/31/2000 | 500.00 | \$23.00 | \$22.00 | \$23.00 | 3 | | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 2,000.00 | \$25.00 | \$19.33 | \$19.00 | 3 | | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 200.00 | \$25.00 | \$28.95 | \$29.90 | 2 | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 5,000.00 | \$28.00 | \$22.21 | \$20.00 | 9 | | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 400.00 | \$20.00 | \$24.25 | \$22.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 126,850.00 | <i>Weighted Average=</i> | \$22.52 | \$24.77 | \$24.45 | 4.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|----------------|-------------------------------------|-------------|-----------|------------------|-------------|-------------|-----------|
| | | 4th Quarter | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 200.00 | \$23.00 | \$25.47 | \$24.00 | 4 |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 800.00 | \$23.00 | \$25.50 | \$22.00 | 4 |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 900.00 | \$30.00 | \$32.73 | \$33.00 | 5 |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 3,440.00 | \$23.00 | \$24.40 | \$25.00 | 8 |
| C R200-101 | REGION 2 SIGN REPLACEMENT | 10/19/2000 | 1,280.00 | \$24.00 | \$23.20 | \$18.00 | 5 |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 1,500.00 | \$25.00 | \$22.61 | \$23.58 | 4 |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 760.00 | \$22.00 | \$27.88 | \$37.00 | 4 |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 400.00 | \$0.02 | \$24.19 | \$21.40 | 4 |
| STA 119A-045 | US6-SH119 ROCKFALL MITIGATION | 10/26/2000 | 1,000.00 | \$23.00 | \$27.22 | \$30.25 | 3 |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 4,000.00 | \$25.00 | \$25.43 | \$27.00 | 6 |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 2,000.00 | \$23.00 | \$22.40 | \$24.00 | 12 |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 9,000.00 | \$20.00 | \$18.01 | \$15.00 | 5 |
| R 600-156 | REGION 6 BRIDGE DECK REHAB | 11/16/2000 | 3,200.00 | \$23.00 | \$21.00 | \$22.00 | 3 |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 250.00 | \$23.00 | \$22.40 | \$19.50 | 5 |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 2,400.00 | \$23.00 | \$22.44 | \$19.00 | 8 |
| STA C370-004 | U.S. 6 PHILLIPS CO. | 11/30/2000 | 8,500.00 | \$25.00 | \$23.01 | \$23.50 | 5 |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1,000.00 | \$23.00 | \$23.23 | \$24.00 | 8 |
| NH 0252-335 | Nevada Avenue, Uintah-N | 11/30/2000 | 3,500.00 | \$24.00 | \$24.77 | \$22.00 | 3 |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 2,000.00 | \$25.00 | \$24.45 | \$20.00 | 8 |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 2,000.00 | \$23.00 | \$21.12 | \$2.20 | 6 |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 1,900.00 | \$23.00 | \$24.72 | \$26.00 | 6 |
| | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 2,500.00 | \$23.00 | \$24.90 | \$23.50 | 5 |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 3,200.00 | \$23.00 | \$24.18 | \$24.75 | 6 |
| STM 067A-021 | FLORENCE S & E/O BEULAH | 12/14/2000 | 1,300.00 | \$23.00 | \$23.68 | \$20.00 | 4 |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 14,000.00 | \$22.00 | \$22.88 | \$14.50 | 4 |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 2,200.00 | \$21.00 | \$22.49 | \$21.42 | 4 |
| STA 0961-009 | ARKANSAS B TO FOUNTAIN B | 12/14/2000 | 1,000.00 | \$0.02 | \$28.55 | \$28.60 | 2 |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 2,400.00 | \$20.00 | \$27.00 | \$26.00 | 4 |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 500.00 | \$27.00 | \$24.00 | \$24.00 | 1 |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 2,470.00 | \$0.03 | \$23.25 | \$22.00 | 8 |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 5,000.00 | \$21.00 | \$23.15 | \$11.00 | 6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|---------------------------|------------|-------------------|--------------------------|----------------|----------------|----------------|------------|
| <i>Total Quantity for the Qtr. =</i> | | | 84,600.00 | <i>Weighted Average=</i> | \$21.73 | \$23.15 | \$20.05 | 5.2 |
| <i>Total Quantity for the Year =</i> | | | 372,470.00 | <i>Weighted Average=</i> | \$22.02 | \$23.74 | \$22.58 | 4.9 |
| 630-00001 Pilot Car Operation HOUR | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 500.00 | \$25.00 | \$32.83 | \$37.00 | 6 | |
| STA 149A-018 | CREEDE NORTH | 01/27/2000 | 400.00 | \$25.00 | \$31.50 | \$32.00 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 1,000.00 | \$28.00 | \$29.96 | \$30.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,900.00 | <i>Weighted Average=</i> | \$26.58 | \$31.04 | \$32.26 | 4.7 |
| 2nd Quarter | | | | | | | | |
| STA 145A-026 | MINOR OVERLAY SH 145 | 04/27/2000 | 500.00 | \$35.00 | \$35.67 | \$42.00 | 6 | |
| STA 062-009 | SH 62 OVERLAY | 04/27/2000 | 500.00 | \$30.00 | \$40.17 | \$38.00 | 6 | |
| STA 0402-060 | MUDDY PASS CAMP - EAST | 06/08/2000 | 450.00 | \$20.00 | \$18.25 | \$1.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,450.00 | <i>Weighted Average=</i> | \$28.62 | \$31.81 | \$27.90 | 5.3 |
| 3rd Quarter | | | | | | | | |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 440.00 | \$33.00 | \$33.36 | \$34.00 | 7 | |
| <i>Total Quantity for the Qtr. =</i> | | | 440.00 | <i>Weighted Average=</i> | \$33.00 | \$33.36 | \$34.00 | 7.0 |
| 4th Quarter | | | | | | | | |
| STA C370-004 | U.S. 6 PHILLIPS CO. | 11/30/2000 | 1,224.00 | \$25.00 | \$38.97 | \$39.50 | 5 | |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 170.00 | \$42.00 | \$29.00 | \$31.00 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,394.00 | <i>Weighted Average=</i> | \$27.07 | \$37.76 | \$38.46 | 5.5 |
| <i>Total Quantity for the Year =</i> | | | 5,184.00 | <i>Weighted Average=</i> | \$27.83 | \$33.26 | \$32.86 | 5.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|---|------------|-----------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 630-00002 Traffic Control Supervisor DAY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 80.00 | \$400.00 | \$345.00 | \$375.00 | 3 | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 152.00 | \$350.00 | \$419.16 | \$360.80 | 5 | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 140.00 | \$300.00 | \$308.00 | \$290.00 | 5 | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 60.00 | \$350.00 | \$505.00 | \$570.00 | 4 | |
| STA 165A-006 | RYE SLIDE AREA | 01/06/2000 | 25.00 | \$300.00 | \$323.33 | \$330.00 | 6 | |
| M 06-001 | SH 121, BROOMFIELD | 01/13/2000 | 54.00 | \$450.00 | \$573.00 | \$600.00 | 2 | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 100.00 | \$270.00 | \$323.25 | \$300.00 | 5 | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 60.00 | \$350.00 | \$253.37 | \$280.00 | 8 | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 30.00 | \$300.00 | \$321.81 | \$367.25 | 4 | |
| IM 0702-222 | Eagle East | 01/20/2000 | 123.00 | \$300.00 | \$703.75 | \$735.00 | 4 | |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 75.00 | \$330.00 | \$354.00 | \$310.00 | 5 | |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 45.00 | \$350.00 | \$422.00 | \$375.00 | 5 | |
| STA 0131-040 | MEEKER | 01/20/2000 | 50.00 | \$350.00 | \$335.38 | \$288.00 | 8 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 120.00 | \$350.00 | \$395.00 | \$430.00 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 280.00 | \$350.00 | \$363.80 | \$408.33 | 6 | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 45.00 | \$300.00 | \$370.83 | \$435.00 | 6 | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 90.00 | \$450.00 | \$323.88 | \$310.00 | 9 | |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 45.00 | \$300.00 | \$281.50 | \$263.00 | 2 | |
| SHE R600-141 | HWY 7 AT I-25 SIGNAL PLACEMENT | 01/27/2000 | 35.00 | \$350.00 | \$313.67 | \$336.00 | 3 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 50.00 | \$320.00 | \$307.61 | \$280.00 | 7 | |
| STA 149A-018 | CREEDE NORTH | 01/27/2000 | 65.00 | \$300.00 | \$333.75 | \$360.00 | 4 | |
| M 06-002 | I-76, I-70 & I-225 BRIDGE REHABILITATIO | 02/10/2000 | 30.00 | \$400.00 | \$982.19 | \$400.00 | 4 | |
| M 04-001 | US 34 BRIDGE REHABILITATION | 02/10/2000 | 50.00 | \$300.00 | \$356.25 | \$350.00 | 4 | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 80.00 | \$350.00 | \$445.00 | \$400.00 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH _____ | 02/24/2000 | 135.00 | \$350.00 | \$353.95 | \$330.00 | 4 | |
| C 0852-041 | UPGRADE STRIPING-GRLY BYPASS | 03/02/2000 | 30.00 | \$350.00 | \$334.00 | \$150.00 | 5 | |
| SHE 1602-072 | ROCK FALL MITIGATION | 03/09/2000 | 35.00 | \$325.00 | \$356.69 | \$346.50 | 8 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 120.00 | \$325.00 | \$336.57 | \$310.00 | 11 | |
| Total Quantity for the Qtr. = | | | 2,204.00 | Weighted Average= | \$340.42 | \$389.83 | \$379.91 | 5.2 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|-----------------|-----------------------------------|------------|--------------------------------------|------------------|--------------------------|-----------------|-----------------|-----------------|------------|
| | | | 2nd Quarter | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 130.00 | \$300.00 | \$383.00 | \$330.00 | 5 | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 300.00 | \$310.00 | \$315.00 | \$330.00 | 3 | | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 106.00 | \$350.00 | \$438.00 | \$450.00 | 5 | | |
| SHE R300-061 | SIGN REPLACEMENT, REGION 3 | 04/13/2000 | 100.00 | \$275.00 | \$318.75 | \$250.00 | 4 | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 730.00 | \$300.00 | \$389.81 | \$325.00 | 11 | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 370.00 | \$350.00 | \$382.39 | \$285.00 | 8 | | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 80.00 | \$350.00 | \$329.75 | \$364.00 | 4 | | |
| IM 0704-196 | I-70 VMS AT TOWER & AT E-470 | 04/27/2000 | 10.00 | \$350.00 | \$347.50 | \$385.00 | 6 | | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 100.00 | \$300.00 | \$360.53 | \$315.00 | 12 | | |
| STA 062-009 | SH 62 OVERLAY | 04/27/2000 | 55.00 | \$350.00 | \$448.33 | \$450.00 | 6 | | |
| STA 145A-026 | MINOR OVERLAY SH 145 | 04/27/2000 | 55.00 | \$400.00 | \$345.00 | \$325.00 | 6 | | |
| IM 0704-184 | Peoria East | 05/04/2000 | 150.00 | \$350.00 | \$260.88 | \$100.00 | 4 | | |
| R600-135 | REGION WIDE SIGN REPLACEMENT | 05/04/2000 | 120.00 | \$350.00 | \$380.00 | \$260.00 | 3 | | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 60.00 | \$350.00 | \$422.50 | \$420.00 | 2 | | |
| C R200-092 | REGIONWIDE STRIPING FY00 | 05/11/2000 | 13.00 | \$300.00 | \$475.00 | \$350.00 | 2 | | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 30.00 | \$325.00 | \$415.00 | \$380.00 | 2 | | |
| PLH-FH 065A-017 | GRAND MESA | 05/18/2000 | 50.00 | \$350.00 | \$310.00 | \$350.00 | 6 | | |
| C R400 090 | R-4 STENCIL MARKINGS WEST | 05/18/2000 | 60.00 | \$300.00 | \$240.00 | \$150.00 | 5 | | |
| STU R600 146 | VMS INSTALATION | 06/08/2000 | 40.00 | \$200.00 | \$335.33 | \$421.00 | 3 | | |
| STA 0402-060 | MUDDY PASS CAMP - EAST | 06/08/2000 | 30.00 | \$250.00 | \$275.25 | \$1.00 | 4 | | |
| STA 0961-007 | SH 96, TOWNER | 06/08/2000 | 60.00 | \$300.00 | \$366.67 | \$320.00 | 6 | | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 150.00 | \$0.35 | \$350.00 | \$350.00 | 3 | | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 55.00 | \$350.00 | \$223.47 | \$300.00 | 3 | | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 75.00 | \$325.00 | \$411.67 | \$485.00 | 3 | | |
| C C4701-093 | CHATFIELD | 06/29/2000 | 65.00 | \$350.00 | \$297.54 | \$88.00 | 11 | | |
| | | | Total Quantity for the Qtr. = | 2,994.00 | Weighted Average= | \$304.75 | \$359.21 | \$309.09 | 5.1 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|----------------|------------------------------------|------------|--------------------------------------|------------------|--------------------------|-----------------|-----------------|-----------------|------------|
| | | | 3rd Quarter | | | | | | |
| C SW00-164 | ARTERIAL INTERCHANGE SIGNING | 07/06/2000 | 120.00 | \$300.00 | \$318.75 | \$150.00 | 4 | | |
| NH 0405-028 | Colfax, Tower Road to I 70 | 07/20/2000 | 35.00 | \$350.00 | \$341.00 | \$250.00 | 5 | | |
| STA 086A-031 | S.H. 86 E.& W. OF ELIZABETH | 07/20/2000 | 45.00 | \$300.00 | \$290.00 | \$300.00 | 2 | | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 60.00 | \$350.00 | \$440.00 | \$480.00 | 4 | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 150.00 | \$300.00 | \$396.72 | \$332.50 | 9 | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 50.00 | \$350.00 | \$445.00 | \$440.00 | 2 | | |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 90.00 | \$350.00 | \$362.14 | \$350.00 | 7 | | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 35.00 | \$325.00 | \$395.25 | \$350.00 | 4 | | |
| IM 0703-260 | GEORGETOWN HILL ROCKFALL MITIGA | 08/03/2000 | 50.00 | \$350.00 | \$422.12 | \$496.36 | 3 | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 2,300.00 | \$325.00 | \$270.00 | \$410.00 | 3 | | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 40.00 | \$500.00 | \$350.00 | \$350.00 | 1 | | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 300.00 | \$325.00 | \$366.25 | \$310.00 | 4 | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 550.00 | \$300.00 | \$333.48 | \$362.86 | 5 | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 126.00 | \$300.00 | \$319.44 | \$305.00 | 8 | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 230.00 | \$300.00 | \$382.70 | \$410.80 | 4 | | |
| C 133A-027 | SH 133, ROCKFALL | 08/31/2000 | 30.00 | \$350.00 | \$413.33 | \$460.00 | 3 | | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 55.00 | \$300.00 | \$340.00 | \$320.00 | 3 | | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 45.00 | \$300.00 | \$374.40 | \$348.79 | 2 | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 310.00 | \$375.00 | \$273.71 | \$310.00 | 9 | | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 30.00 | \$300.00 | \$390.00 | \$220.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 4,651.00 | <i>Weighted Average=</i> | \$324.27 | \$309.61 | \$374.49 | 4.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|----------------|-------------------------------------|-------------|----------|------------------|-------------|-------------|-----------|
| | | 4th Quarter | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 20.00 | \$350.00 | \$303.88 | \$200.00 | 4 |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 40.00 | \$330.00 | \$339.25 | \$260.00 | 4 |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 70.00 | \$300.00 | \$271.40 | \$530.00 | 5 |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 430.00 | \$350.00 | \$337.29 | \$360.00 | 8 |
| C R200-101 | REGION 2 SIGN REPLACEMENT | 10/19/2000 | 80.00 | \$350.00 | \$376.00 | \$300.00 | 5 |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 380.00 | \$300.00 | \$346.47 | \$281.88 | 4 |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 95.00 | \$330.00 | \$377.88 | \$290.00 | 4 |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 80.00 | \$0.33 | \$395.75 | \$365.00 | 4 |
| STA 119A-045 | US6-SH119 ROCKFALL MITIGATION | 10/26/2000 | 45.00 | \$350.00 | \$356.67 | \$305.00 | 3 |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 110.00 | \$350.00 | \$367.92 | \$370.00 | 6 |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 220.00 | \$330.00 | \$311.33 | \$325.00 | 12 |
| R 600-156 | REGION 6 BRIDGE DECK REHAB | 11/16/2000 | 120.00 | \$350.00 | \$423.33 | \$500.00 | 3 |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 110.00 | \$300.00 | \$400.00 | \$300.00 | 5 |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 150.00 | \$325.00 | \$370.31 | \$300.00 | 8 |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 50.00 | \$350.00 | \$371.95 | \$347.75 | 5 |
| STA C370-004 | U.S. 6 PHILLIPS CO. | 11/30/2000 | 96.00 | \$300.00 | \$467.18 | \$400.00 | 5 |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 120.00 | \$300.00 | \$339.30 | \$300.00 | 8 |
| NH 0252-335 | Nevada Avenue, Uintah-N | 11/30/2000 | 60.00 | \$400.00 | \$452.50 | \$380.00 | 3 |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 120.00 | \$300.00 | \$319.25 | \$275.00 | 8 |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 90.00 | \$300.00 | \$370.83 | \$315.00 | 6 |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 35.00 | \$450.00 | \$396.67 | \$430.00 | 6 |
| | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 75.00 | \$350.00 | \$409.20 | \$470.00 | 5 |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 115.00 | \$350.00 | \$343.00 | \$338.00 | 6 |
| STM 067A-021 | FLORENCE S & E/O BEULAH | 12/14/2000 | 50.00 | \$330.00 | \$415.75 | \$475.00 | 4 |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 210.00 | \$350.00 | \$502.50 | \$300.00 | 4 |
| STA 0961-009 | ARKANSAS B TO FOUNTAIN B | 12/14/2000 | 45.00 | \$0.35 | \$523.50 | \$522.00 | 2 |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 100.00 | \$320.00 | \$405.40 | \$387.60 | 4 |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 100.00 | \$300.00 | \$414.75 | \$350.00 | 4 |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 35.00 | \$350.00 | \$315.00 | \$315.00 | 1 |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 70.00 | \$300.00 | \$339.00 | \$450.00 | 6 |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 65.00 | \$0.33 | \$363.13 | \$325.00 | 8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|-----------------------------------|------------|------------------|--------------------------|-----------------|-----------------|-----------------|------------|
| <i>Total Quantity for the Qtr. =</i> | | | 3,386.00 | <i>Weighted Average=</i> | \$310.84 | \$373.77 | \$345.79 | 5.2 |
| <i>Total Quantity for the Year =</i> | | | 13,235.00 | <i>Weighted Average=</i> | \$319.11 | \$350.60 | \$353.26 | 5.0 |
| 630-00003 Uniformed Traffic Control HOUR | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 1,840.00 | \$50.00 | \$49.18 | \$38.90 | 5 | |
| M 06-001 | SH 121, BROOMFIELD | 01/13/2000 | 200.00 | \$90.00 | \$49.20 | \$48.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2,040.00 | <i>Weighted Average=</i> | \$53.92 | \$49.18 | \$39.79 | 3.5 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 210.00 | \$60.00 | \$52.69 | \$50.00 | 11 | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 100.00 | \$40.00 | \$45.75 | \$59.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 310.00 | <i>Weighted Average=</i> | \$53.55 | \$50.45 | \$52.90 | 7.5 |
| 3rd Quarter | | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 180.00 | \$50.00 | \$50.40 | \$60.00 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 300.00 | \$60.00 | \$51.50 | \$52.00 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 40.00 | \$65.00 | \$43.17 | \$50.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 520.00 | <i>Weighted Average=</i> | \$56.92 | \$50.48 | \$54.62 | 7.0 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 20.00 | \$40.00 | \$53.41 | \$50.00 | 8 | |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 10.00 | \$45.00 | \$62.06 | \$60.00 | 4 | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 64.00 | \$0.04 | \$51.17 | \$40.70 | 4 | |
| R 600-156 | REGION 6 BRIDGE DECK REHAB | 11/16/2000 | 200.00 | \$40.00 | \$49.33 | \$55.00 | 3 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 40.00 | \$60.00 | \$52.63 | \$50.00 | 8 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 120.00 | \$50.00 | \$49.70 | \$50.00 | 8 | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 450.00 | \$60.00 | \$52.00 | \$58.00 | 6 | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 192.00 | \$50.00 | \$50.00 | \$35.00 | 4 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 40.00 | \$35.00 | \$34.31 | \$32.64 | 4 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 120.00 | \$60.00 | \$57.00 | \$58.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,256.00 | <i>Weighted Average=</i> | \$50.04 | \$51.04 | \$51.19 | 5.3 |
| <i>Total Quantity for the Year =</i> | | | 4,126.00 | <i>Weighted Average=</i> | \$53.09 | \$50.01 | \$46.11 | 5.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|--------------|--------------------------|-------------------|-------------------|-------------------|-------------|
| 630-0004 Traffic Control Vehicle EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 2.00 | \$3,300.00 | \$5,499.00 | \$4,995.00 | 5 | |
| M 06-001 | SH 121, BROOMFIELD | 01/13/2000 | 1.00 | \$5,000.00 | \$4,112.50 | \$3,500.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$3,866.67 | \$5,036.83 | \$4,496.67 | 3.5 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 5.00 | \$3,000.00 | \$3,487.86 | \$1,000.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 5.00 | <i>Weighted Average=</i> | \$3,000.00 | \$3,487.86 | \$1,000.00 | 11.0 |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$3,500.00 | \$4,555.00 | \$3,120.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$3,500.00 | \$4,555.00 | \$3,120.00 | 4.0 |
| 4th Quarter | | | | | | | | |
| R 600-156 | REGION 6 BRIDGE DECK REHAB | 11/16/2000 | 1.00 | \$3,700.00 | \$3,000.00 | \$2,000.00 | 3 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 1.00 | \$3,000.00 | \$2,462.50 | \$4,800.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$3,350.00 | \$2,731.25 | \$3,400.00 | 3.5 |
| <i>Total Quantity for the Year =</i> | | | 11.00 | <i>Weighted Average=</i> | \$3,345.45 | \$3,869.76 | \$2,582.73 | 4.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|---|------------|---------------|------------------------------|-----------------|-----------------|-----------------|------------|
| 630-0007 Traffic Control Inspection DAY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 35.00 | \$150.00 | \$129.67 | \$125.00 | 3 | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 62.00 | \$120.00 | \$149.76 | \$138.80 | 5 | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 75.00 | \$150.00 | \$83.60 | \$50.00 | 5 | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 45.00 | \$150.00 | \$184.13 | \$81.50 | 4 | |
| STA 165A-006 | RYE SLIDE AREA | 01/06/2000 | 12.00 | \$130.00 | \$153.33 | \$120.00 | 6 | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 30.00 | \$120.00 | \$66.19 | \$90.00 | 8 | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 40.00 | \$135.00 | \$52.25 | \$100.00 | 5 | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 12.00 | \$150.00 | \$137.81 | \$141.25 | 4 | |
| IM 0702-222 | Eagle East | 01/20/2000 | 59.00 | \$200.00 | \$162.63 | \$157.50 | 4 | |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 30.00 | \$150.00 | \$155.60 | \$187.00 | 5 | |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 35.00 | \$170.00 | \$132.00 | \$155.00 | 5 | |
| STA 0131-040 | MEEKER | 01/20/2000 | 20.00 | \$150.00 | \$120.13 | \$118.00 | 8 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 80.00 | \$150.00 | \$130.00 | \$210.00 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 110.00 | \$150.00 | \$133.18 | \$130.88 | 6 | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 20.00 | \$120.00 | \$110.00 | \$50.00 | 6 | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 44.00 | \$130.00 | \$111.84 | \$60.00 | 9 | |
| SHE R600-141 | HWY 7 AT I-25 SIGNAL PLACEMENT | 01/27/2000 | 15.00 | \$150.00 | \$133.33 | \$210.00 | 3 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 20.00 | \$150.00 | \$145.00 | \$126.00 | 7 | |
| STA 149A-018 | CREEDE NORTH | 01/27/2000 | 38.00 | \$150.00 | \$116.25 | \$100.00 | 4 | |
| M 06-002 | I-76, I-70 & I-225 BRIDGE REHABILITATIO | 02/10/2000 | 30.00 | \$200.00 | \$87.63 | \$180.00 | 4 | |
| M 04-001 | US 34 BRIDGE REHABILITATION | 02/10/2000 | 25.00 | \$150.00 | \$133.75 | \$160.00 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH_____ | 02/24/2000 | 58.00 | \$150.00 | \$136.49 | \$125.00 | 4 | |
| SHE 1602-072 | ROCK FALL MITIGATION | 03/09/2000 | 15.00 | \$150.00 | \$129.31 | \$115.50 | 8 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 45.00 | \$150.00 | \$179.76 | \$220.00 | 11 | |
| Total Quantity for the Qtr. = | | | 955.00 | <i>Weighted Average=</i> | \$150.07 | \$128.42 | \$131.42 | 5.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|---------------------------------|------------|-----------------|------------------------------|-----------------|-----------------|----------------|------------|
| | | | 2nd Quarter | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 52.00 | \$120.00 | \$150.40 | \$137.00 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 200.00 | \$150.00 | \$90.00 | \$95.00 | 3 | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 90.00 | \$150.00 | \$104.00 | \$105.00 | 5 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 301.00 | \$150.00 | \$168.84 | \$75.00 | 11 | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 40.00 | \$150.00 | \$102.38 | \$182.00 | 4 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 148.00 | \$130.00 | \$106.60 | \$95.00 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 100.00 | \$150.00 | \$115.91 | \$115.00 | 12 | |
| STA 145A-026 | MINOR OVERLAY SH 145 | 04/27/2000 | 30.00 | \$100.00 | \$116.17 | \$80.00 | 6 | |
| STA 062-009 | SH 62 OVERLAY | 04/27/2000 | 30.00 | \$150.00 | \$100.50 | \$65.00 | 6 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 150.00 | \$120.00 | \$102.71 | \$50.00 | 4 | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 26.00 | \$120.00 | \$159.00 | \$158.00 | 2 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 12.00 | \$100.00 | \$76.00 | \$80.00 | 2 | |
| PLH-FH 065A-017 | GRAND MESA | 05/18/2000 | 20.00 | \$150.00 | \$126.67 | \$100.00 | 6 | |
| STA 0961-007 | SH 96, TOWNER | 06/08/2000 | 30.00 | \$130.00 | \$64.17 | \$125.00 | 6 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 50.00 | \$0.15 | \$146.33 | \$150.00 | 3 | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 30.00 | \$150.00 | \$173.33 | \$220.00 | 3 | |
| Total Quantity for the Qtr. = | | | 1,309.00 | <i>Weighted Average=</i> | \$134.73 | \$123.29 | \$97.60 | 5.4 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|----------------|------------------------------------|------------|--------------------------------------|------------------|--------------------------|-----------------|-----------------|-----------------|------------|
| | | | 3rd Quarter | | | | | | |
| NH 0405-028 | Colfax, Tower Road to I 70 | 07/20/2000 | 16.00 | \$150.00 | \$143.00 | \$180.00 | 5 | | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 25.00 | \$120.00 | \$195.00 | \$210.00 | 2 | | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 8.00 | \$150.00 | \$180.50 | \$140.00 | 4 | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 215.00 | \$150.00 | \$154.42 | \$237.50 | 9 | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 25.00 | \$150.00 | \$182.50 | \$165.00 | 2 | | |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 37.00 | \$150.00 | \$124.29 | \$125.00 | 7 | | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 20.00 | \$150.00 | \$131.25 | \$80.00 | 4 | | |
| IM 0703-260 | GEORGETOWN HILL ROCKFALL MITIGA | 08/03/2000 | 25.00 | \$150.00 | \$170.91 | \$152.73 | 3 | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 670.00 | \$160.00 | \$134.00 | \$127.00 | 3 | | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 18.00 | \$130.00 | \$160.00 | \$160.00 | 1 | | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 155.00 | \$150.00 | \$197.50 | \$160.00 | 4 | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 600.00 | \$140.00 | \$85.39 | \$109.96 | 5 | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 252.00 | \$150.00 | \$152.99 | \$150.00 | 8 | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 105.00 | \$125.00 | \$77.75 | \$52.00 | 4 | | |
| C 133A-027 | SH 133, ROCKFALL | 08/31/2000 | 12.00 | \$120.00 | \$229.17 | \$287.50 | 3 | | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 24.00 | \$130.00 | \$161.67 | \$160.00 | 3 | | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 18.00 | \$150.00 | \$103.09 | \$71.18 | 2 | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 180.00 | \$130.00 | \$151.58 | \$160.00 | 9 | | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 10.00 | \$100.00 | \$151.25 | \$120.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 2,415.00 | <i>Weighted Average=</i> | \$146.70 | \$131.00 | \$138.74 | 4.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|----------------|-------------------------------------|------------|--------------------------------------|------------------|--------------------------|-----------------|-----------------|-----------------|------------|
| | | | 4th Quarter | | | | | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 6.00 | \$150.00 | \$142.25 | \$120.00 | 4 | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 35.00 | \$130.00 | \$118.28 | \$245.00 | 5 | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 220.00 | \$130.00 | \$92.83 | \$78.00 | 8 | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 20.00 | \$150.00 | \$145.55 | \$205.00 | 4 | | |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 35.00 | \$120.00 | \$101.75 | \$105.00 | 4 | | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 20.00 | \$0.12 | \$106.75 | \$107.00 | 4 | | |
| STA 119A-045 | US6-SH119 ROCKFALL MITIGATION | 10/26/2000 | 25.00 | \$130.00 | \$132.33 | \$125.00 | 3 | | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 50.00 | \$175.00 | \$101.50 | \$50.00 | 6 | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 130.00 | \$130.00 | \$92.10 | \$100.00 | 12 | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 70.00 | \$130.00 | \$118.13 | \$75.00 | 8 | | |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 26.00 | \$150.00 | \$113.40 | \$107.00 | 5 | | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 50.00 | \$110.00 | \$115.80 | \$85.00 | 5 | | |
| STA C370-004 | U.S. 6 PHILLIPS CO. | 11/30/2000 | 16.00 | \$150.00 | \$126.29 | \$130.00 | 5 | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 60.00 | \$150.00 | \$126.85 | \$180.00 | 8 | | |
| NH 0252-335 | Nevada Avenue, Uintah-N | 11/30/2000 | 25.00 | \$120.00 | \$110.00 | \$100.00 | 3 | | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 50.00 | \$150.00 | \$153.75 | \$160.00 | 8 | | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 40.00 | \$130.00 | \$89.50 | \$110.00 | 6 | | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 20.00 | \$150.00 | \$121.67 | \$100.00 | 6 | | |
| | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 35.00 | \$150.00 | \$165.80 | \$130.00 | 5 | | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 60.00 | \$130.00 | \$100.94 | \$95.65 | 6 | | |
| STM 067A-021 | FLORENCE S & E/O BEULAH | 12/14/2000 | 26.00 | \$130.00 | \$68.75 | \$45.00 | 4 | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 70.00 | \$130.00 | \$133.75 | \$150.00 | 4 | | |
| STA 0961-009 | ARKANSAS B TO FOUNTAIN B | 12/14/2000 | 20.00 | \$0.13 | \$33.00 | \$33.00 | 2 | | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 10.00 | \$140.00 | \$128.10 | \$122.40 | 4 | | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 100.00 | \$125.00 | \$81.00 | \$154.00 | 4 | | |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 15.00 | \$130.00 | \$115.00 | \$115.00 | 1 | | |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 35.00 | \$0.15 | \$146.25 | \$130.00 | 8 | | |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 40.00 | \$150.00 | \$146.67 | \$90.00 | 6 | | |
| | | | Total Quantity for the Qtr. = | 1,309.00 | Weighted Average= | \$126.92 | \$109.42 | \$111.67 | 5.3 |
| | | | Total Quantity for the Year = | 5,988.00 | Weighted Average= | \$140.30 | \$124.19 | \$122.66 | 5.1 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|----------------------------------|------------|--------------------------------------|------------------|--------------------------|--------------------|-------------------|--------------------|------------|
| 630-0009 Traffic Control Vehicle (Truck) EACH | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| R 600-156 | REGION 6 BRIDGE DECK REHAB | 11/16/2000 | 2.00 | \$12,000.00 | \$9,333.33 | \$12,000.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$12,000.00 | \$9,333.33 | \$12,000.00 | 3.0 |
| | | | Total Quantity for the Year = | 2.00 | Weighted Average= | \$12,000.00 | \$9,333.33 | \$12,000.00 | 3.0 |
| 630-0015 Uniformed Traffic Control (Coordination) HOUR | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 40.00 | \$45.00 | \$44.52 | \$50.00 | 5 | | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 500.00 | \$40.00 | \$32.50 | \$43.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 540.00 | Weighted Average= | \$40.37 | \$33.39 | \$43.52 | 4.5 |
| 4th Quarter | | | | | | | | | |
| NH 0252-335 | Nevada Avenue, Uintah-N | 11/30/2000 | 10.00 | \$50.00 | \$43.83 | \$50.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 10.00 | Weighted Average= | \$50.00 | \$43.83 | \$50.00 | 3.0 |
| | | | Total Quantity for the Year = | 550.00 | Weighted Average= | \$40.55 | \$33.58 | \$43.64 | 4.0 |
| 630-0020 Traffic Control Vehicle DAY | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 5.00 | \$300.00 | \$703.13 | \$450.00 | 8 | | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 60.00 | \$35.00 | \$93.67 | \$115.00 | 6 | | |
| | | | Total Quantity for the Qtr. = | 65.00 | Weighted Average= | \$55.38 | \$140.55 | \$140.77 | 7.0 |
| | | | Total Quantity for the Year = | 65.00 | Weighted Average= | \$55.38 | \$140.55 | \$140.77 | 7.0 |
| 630-0025 Traffic Control Vehicle HOUR | | | | | | | | | |
| 4th Quarter | | | | | | | | | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 40.00 | \$20.00 | \$26.69 | \$25.50 | 4 | | |
| | | | Total Quantity for the Qtr. = | 40.00 | Weighted Average= | \$20.00 | \$26.69 | \$25.50 | 4.0 |
| | | | Total Quantity for the Year = | 40.00 | Weighted Average= | \$20.00 | \$26.69 | \$25.50 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|----------------------------------|------------|-------------|--------------------------|--------------------|--------------------|--------------------|------------|
| 630-10005 Traffic Control L S | | | | | | | | |
| 1st Quarter | | | | | | | | |
| M 02-001 | REGION 2 BRIDGE DECK REPAIRS | 01/20/2000 | 1.00 | \$20,000.00 | \$32,250.00 | \$23,500.00 | 2 | |
| M 02-002 | REGION 2 EXPANSION JOINT REPAIRS | 01/20/2000 | 1.00 | \$20,000.00 | \$25,750.00 | \$19,500.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$20,000.00 | \$29,000.00 | \$21,500.00 | 2.0 |
| 2nd Quarter | | | | | | | | |
| IM R400-093 | R-4 SIGN UPGRADE | 05/18/2000 | 1.00 | \$40,000.00 | \$43,000.00 | \$50,000.00 | 4 | |
| SHE 141A-026 | B.5 RD SIGNAL | 05/18/2000 | 1.00 | \$9,000.00 | \$5,903.33 | \$3,500.00 | 3 | |
| NH 0701-154 | I-70B AT 30 RD. | 06/29/2000 | 1.00 | \$150,000.00 | \$83,000.00 | \$86,000.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$66,333.33 | \$43,967.78 | \$46,500.00 | 3.0 |
| 3rd Quarter | | | | | | | | |
| NH 0341-052 | US 34 US 85 INT RE-SIGNING | 09/14/2000 | 1.00 | \$12,000.00 | \$18,400.00 | \$20,000.00 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$12,000.00 | \$18,400.00 | \$20,000.00 | 5.0 |
| <i>Total Quantity for the Year =</i> | | | 6.00 | <i>Weighted Average=</i> | \$41,833.33 | \$34,717.22 | \$33,750.00 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|------------------------------------|------------|--------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 630-80001 Flashing Beacon (Portable) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 4.00 | \$1,500.00 | \$1,390.00 | \$1,665.00 | 5 | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 4.00 | \$1,000.00 | \$767.50 | \$350.00 | 5 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 8.00 | \$1,000.00 | \$548.00 | \$972.00 | 4 | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 2.00 | \$1,000.00 | \$958.33 | \$50.00 | 6 | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 2.00 | \$1,000.00 | \$1,422.81 | \$1,500.00 | 4 | |
| Total Quantity for the Qtr. = | | | 20.00 | Weighted Average= | \$1,100.00 | \$888.81 | \$946.80 | 4.8 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 3.00 | \$900.00 | \$1,294.00 | \$440.00 | 5 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 6.00 | \$1,300.00 | \$2,024.74 | \$1,500.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 13.00 | \$1,500.00 | \$893.40 | \$1,000.00 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 2.00 | \$1,000.00 | \$762.38 | \$525.00 | 12 | |
| STA 145A-026 | MINOR OVERLAY SH 145 | 04/27/2000 | 2.00 | \$1,000.00 | \$1,133.33 | \$1,100.00 | 6 | |
| STA 062-009 | SH 62 OVERLAY | 04/27/2000 | 2.00 | \$1,000.00 | \$435.00 | \$100.00 | 6 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 8.00 | \$1,500.00 | \$1,549.81 | \$1,464.50 | 4 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 2.00 | \$1,200.00 | \$1,100.00 | \$1,000.00 | 2 | |
| STA 0961-007 | SH 96, TOWNER | 06/08/2000 | 2.00 | \$1,000.00 | \$564.17 | \$1,155.00 | 6 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 8.00 | \$1.30 | \$1,133.33 | \$1,100.00 | 3 | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 4.00 | \$1,250.00 | \$158.33 | \$160.00 | 3 | |
| Total Quantity for the Qtr. = | | | 52.00 | Weighted Average= | \$1,104.05 | \$1,110.25 | \$1,004.54 | 6.0 |
| 3rd Quarter | | | | | | | | |
| NH 0405-028 | Colfax, Tower Road to I 70 | 07/20/2000 | 2.00 | \$1,300.00 | \$1,029.00 | \$1,400.00 | 5 | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 4.00 | \$1,200.00 | \$1,195.00 | \$1,200.00 | 4 | |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 2.00 | \$1,000.00 | \$1,216.14 | \$1,200.00 | 7 | |
| IM 0703-260 | GEORGETOWN HILL ROCKFALL MITIGA | 08/03/2000 | 4.00 | \$1,000.00 | \$1,306.06 | \$1,018.19 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 4.00 | \$1,500.00 | \$1,401.44 | \$1,539.42 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 8.00 | \$1,000.00 | \$1,255.89 | \$1,250.00 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 3.00 | \$1,500.00 | \$1,462.00 | \$1,560.00 | 4 | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 2.00 | \$1,000.00 | \$592.50 | \$350.00 | 4 | |
| Total Quantity for the Qtr. = | | | 29.00 | Weighted Average= | \$1,168.97 | \$1,231.67 | \$1,227.95 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|---|---|------------|--------------------------------------|------------------|--------------------------|-------------------|-------------------|-------------------|------------|
| | | | 4th Quarter | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 2.00 | \$1,150.00 | \$1,382.40 | \$225.00 | 8 | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 4.00 | \$1,000.00 | \$1,118.44 | \$1,383.75 | 4 | | |
| STA 119A-045 | US6-SH119 ROCKFALL MITIGATION | 10/26/2000 | 4.00 | \$2,000.00 | \$926.67 | \$900.00 | 3 | | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 2.00 | \$1,200.00 | \$407.50 | \$900.00 | 6 | | |
| | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 4.00 | \$1,200.00 | \$775.40 | \$400.00 | 5 | | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 2.00 | \$1,200.00 | \$1,290.83 | \$1,700.00 | 6 | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 4.00 | \$1,200.00 | \$1,925.00 | \$2,000.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 22.00 | <i>Weighted Average=</i> | \$1,304.55 | \$1,142.89 | \$1,108.41 | 5.1 |
| | | | Total Quantity for the Year = | 123.00 | <i>Weighted Average=</i> | \$1,154.56 | \$1,108.71 | \$1,066.40 | 5.4 |
| 630-80002 Flashing Beacon (Solar) EACH | | | | | | | | | |
| | | | 1st Quarter | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 8.00 | \$1,200.00 | \$1,527.71 | \$1,382.04 | 6 | | |
| M 06-002 | I-76, I-70 & I-225 BRIDGE REHABILITATIO | 02/10/2000 | 4.00 | \$1,500.00 | \$1,325.00 | \$2,000.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 12.00 | <i>Weighted Average=</i> | \$1,300.00 | \$1,460.14 | \$1,588.03 | 5.0 |
| | | | 4th Quarter | | | | | | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 2.00 | \$1,500.00 | \$959.38 | \$840.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | <i>Weighted Average=</i> | \$1,500.00 | \$959.38 | \$840.00 | 8.0 |
| | | | Total Quantity for the Year = | 14.00 | <i>Weighted Average=</i> | \$1,328.57 | \$1,388.60 | \$1,481.17 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|--|----------------------------------|------------|--------------------------------------|------------------|--------------------------|-------------------|-------------------|-----------------|------------|
| 630-80305 Flagging Station Light EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 2.00 | \$1,500.00 | \$708.33 | \$315.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$1,500.00 | \$708.33 | \$315.00 | 3.0 |
| 2nd Quarter | | | | | | | | | |
| C R200-092 | REGIONWIDE STRIPING FY00 | 05/11/2000 | 2.00 | \$500.00 | \$800.00 | \$600.00 | 2 | | |
| STA 0402-060 | MUDDY PASS CAMP - EAST | 06/08/2000 | 4.00 | \$200.00 | \$1,237.50 | \$250.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 6.00 | Weighted Average= | \$300.00 | \$1,091.67 | \$366.67 | 3.0 |
| 3rd Quarter | | | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 9.00 | \$500.00 | \$238.56 | \$125.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 9.00 | Weighted Average= | \$500.00 | \$238.56 | \$125.00 | 8.0 |
| 4th Quarter | | | | | | | | | |
| STA C370-004 | U.S. 6 PHILLIPS CO. | 11/30/2000 | 2.00 | \$1,500.00 | \$522.10 | \$530.00 | 5 | | |
| | | | Total Quantity for the Qtr. = | 2.00 | Weighted Average= | \$1,500.00 | \$522.10 | \$530.00 | 5.0 |
| | | | Total Quantity for the Year = | 19.00 | Weighted Average= | \$647.37 | \$587.26 | \$263.95 | 4.4 |
| 630-80331 Barricade (Type 3 F-A) (Temporary) EACH | | | | | | | | | |
| 1st Quarter | | | | | | | | | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 4.00 | \$400.00 | \$420.50 | \$550.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 4.00 | Weighted Average= | \$400.00 | \$420.50 | \$550.00 | 4.0 |
| 2nd Quarter | | | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 4.00 | \$1,200.00 | \$318.54 | \$275.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 4.00 | Weighted Average= | \$1,200.00 | \$318.54 | \$275.00 | 8.0 |
| | | | Total Quantity for the Year = | 8.00 | Weighted Average= | \$800.00 | \$369.52 | \$412.50 | 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 | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 5.00 | \$300.00 | \$178.33 | \$75.00 | 3 | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 10.00 | \$300.00 | \$294.90 | \$277.50 | 5 | |
| M 06-001 | SH 121, BROOMFIELD | 01/13/2000 | 3.00 | \$500.00 | \$257.50 | \$200.00 | 2 | |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 20.00 | \$350.00 | \$313.35 | \$350.00 | 5 | |
| Total Quantity for the Qtr. = | | | 38.00 | <i>Weighted Average=</i> | \$342.11 | \$286.32 | \$282.89 | 3.8 |
| 2nd Quarter | | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 17.00 | \$250.00 | \$309.17 | \$200.00 | 8 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 12.00 | \$0.25 | \$190.67 | \$200.00 | 3 | |
| Total Quantity for the Qtr. = | | | 29.00 | <i>Weighted Average=</i> | \$146.66 | \$260.13 | \$200.00 | 5.5 |
| 3rd Quarter | | | | | | | | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 4.00 | \$350.00 | \$297.50 | \$300.00 | 4 | |
| Total Quantity for the Qtr. = | | | 4.00 | <i>Weighted Average=</i> | \$350.00 | \$297.50 | \$300.00 | 4.0 |
| 4th Quarter | | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 2.00 | \$250.00 | \$261.00 | \$360.00 | 5 | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 4.00 | \$250.00 | \$306.67 | \$210.00 | 6 | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 2.00 | \$300.00 | \$236.11 | \$334.27 | 12 | |
| NH 0252-335 | Nevada Avenue, Uintah-N | 11/30/2000 | 5.00 | \$250.00 | \$215.00 | \$300.00 | 3 | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 2.00 | \$250.00 | \$351.67 | \$285.00 | 6 | |
| Total Quantity for the Qtr. = | | | 15.00 | <i>Weighted Average=</i> | \$256.67 | \$266.61 | \$286.57 | 6.4 |
| Total Quantity for the Year = | | | 86.00 | <i>Weighted Average=</i> | \$261.66 | \$274.57 | \$256.38 | 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 | | | | | | | | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 4.00 | \$350.00 | \$293.75 | \$455.00 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 7.00 | \$500.00 | \$732.92 | \$523.50 | 6 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 2.00 | \$350.00 | \$244.64 | \$140.00 | 7 | |
| STA 1192-008 | BLACKHAWK - NORTH_____ | 02/24/2000 | 2.00 | \$350.00 | \$326.75 | \$300.00 | 4 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 3.00 | \$350.00 | \$363.43 | \$500.00 | 11 | |
| Total Quantity for the Qtr. = | | | 18.00 | <i>Weighted Average=</i> | \$408.33 | \$474.36 | \$436.92 | 6.4 |
| 2nd Quarter | | | | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 10.00 | \$350.00 | \$424.00 | \$440.00 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 10.00 | \$750.00 | \$1,066.67 | \$1,100.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 8.00 | \$350.00 | \$504.81 | \$300.00 | 11 | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 2.00 | \$400.00 | \$540.25 | \$260.00 | 4 | |
| STU R600 146 | VMS INSTALATION | 06/08/2000 | 1.00 | \$200.00 | \$550.00 | \$600.00 | 3 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 15.00 | \$0.35 | \$310.00 | \$300.00 | 3 | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 6.00 | \$500.00 | \$241.67 | \$215.00 | 3 | |
| Total Quantity for the Qtr. = | | | 52.00 | <i>Weighted Average=</i> | \$342.41 | \$512.99 | \$475.19 | 4.6 |
| 3rd Quarter | | | | | | | | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 2.00 | \$300.00 | \$387.75 | \$350.00 | 4 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 26.00 | \$750.00 | \$776.67 | \$555.00 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 14.00 | \$310.00 | \$356.37 | \$329.88 | 5 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 3.00 | \$400.00 | \$431.50 | \$416.00 | 4 | |
| Total Quantity for the Qtr. = | | | 45.00 | <i>Weighted Average=</i> | \$569.78 | \$605.61 | \$466.58 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|----------------|----------------------------------|------------|--------------------------------------|------------------|--------------------------|-----------------|-----------------|-----------------|------------|
| | | | 4th Quarter | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 4.00 | \$400.00 | \$350.25 | \$400.00 | 4 | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 5.00 | \$400.00 | \$331.45 | \$225.00 | 8 | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 10.00 | \$300.00 | \$297.86 | \$264.45 | 4 | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 2.00 | \$300.00 | \$330.48 | \$445.70 | 12 | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 3.00 | \$350.00 | \$439.00 | \$275.00 | 8 | | |
| STA C370-004 | U.S. 6 PHILLIPS CO. | 11/30/2000 | 12.00 | \$300.00 | \$313.22 | \$320.00 | 5 | | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 2.00 | \$350.00 | \$328.13 | \$150.00 | 8 | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 5.00 | \$350.00 | \$562.50 | \$350.00 | 4 | | |
| STA 0961-009 | ARKANSAS B TO FOUNTAIN B | 12/14/2000 | 9.00 | \$0.40 | \$110.00 | \$110.00 | 2 | | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 29.00 | \$300.00 | \$213.50 | \$204.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 81.00 | <i>Weighted Average=</i> | \$284.00 | \$276.84 | \$245.46 | 5.9 |
| | | | Total Quantity for the Year = | 196.00 | <i>Weighted Average=</i> | \$376.52 | \$433.11 | \$374.76 | 5.3 |

| 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 | | | | | | | | |
| M 04-001 | US 34 BRIDGE REHABILITATION | 02/10/2000 | 2.00 | \$250.00 | \$590.00 | \$850.00 | 4 | |
| M 06-002 | I-76, I-70 & I-225 BRIDGE REHABILITATIO | 02/10/2000 | 6.00 | \$500.00 | \$613.75 | \$400.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 8.00 | <i>Weighted Average=</i> | \$437.50 | \$607.81 | \$512.50 | 4.0 |
| 2nd Quarter | | | | | | | | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 6.00 | \$500.00 | \$409.87 | \$472.50 | 12 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 4.00 | \$0.50 | \$483.33 | \$500.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 10.00 | <i>Weighted Average=</i> | \$300.20 | \$439.26 | \$483.50 | 7.5 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 6.00 | \$500.00 | \$316.67 | \$836.00 | 9 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 14.00 | \$450.00 | \$562.21 | \$2,500.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 20.00 | <i>Weighted Average=</i> | \$465.00 | \$488.55 | \$2,000.80 | 9.0 |
| 4th Quarter | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 5.00 | \$400.00 | \$421.63 | \$425.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 5.00 | <i>Weighted Average=</i> | \$400.00 | \$421.63 | \$425.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 43.00 | <i>Weighted Average=</i> | \$414.00 | \$491.49 | \$1,187.81 | 7.0 |
| 630-80338 Barricade (Type 3 M-D) (Temporary) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 4.00 | \$700.00 | \$560.00 | \$200.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$700.00 | \$560.00 | \$200.00 | 3.0 |
| 2nd Quarter | | | | | | | | |
| IM 0704-184 | Peoria East | 05/04/2000 | 10.00 | \$700.00 | \$358.73 | \$264.62 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 10.00 | <i>Weighted Average=</i> | \$700.00 | \$358.73 | \$264.62 | 4.0 |
| 3rd Quarter | | | | | | | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 8.00 | \$600.00 | \$610.04 | \$675.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 8.00 | <i>Weighted Average=</i> | \$600.00 | \$610.04 | \$675.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 22.00 | <i>Weighted Average=</i> | \$663.64 | \$486.71 | \$402.10 | 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 | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 16.00 | \$75.00 | \$86.33 | \$75.00 | 3 | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 16.00 | \$80.00 | \$95.40 | \$111.00 | 5 | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 8.00 | \$75.00 | \$88.00 | \$70.00 | 5 | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 63.00 | \$75.00 | \$63.38 | \$92.50 | 4 | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 4.00 | \$70.00 | \$59.32 | \$60.00 | 8 | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 16.00 | \$100.00 | \$62.20 | \$110.00 | 5 | |
| IM 0702-222 | Eagle East | 01/20/2000 | 20.00 | \$90.00 | \$111.50 | \$150.00 | 4 | |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 110.00 | \$75.00 | \$85.89 | \$81.00 | 5 | |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 6.00 | \$110.00 | \$88.80 | \$80.00 | 5 | |
| STA 0131-040 | MEEKER | 01/20/2000 | 8.00 | \$70.00 | \$45.22 | \$36.75 | 8 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 9.00 | \$70.00 | \$93.25 | \$78.00 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 122.00 | \$70.00 | \$63.34 | \$52.35 | 6 | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 21.00 | \$70.00 | \$76.67 | \$20.00 | 6 | |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 11.00 | \$90.00 | \$49.00 | \$53.00 | 2 | |
| SHE R600-141 | HWY 7 AT I-25 SIGNAL PLACEMENT | 01/27/2000 | 2.00 | \$100.00 | \$141.00 | \$63.00 | 3 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 11.00 | \$90.00 | \$47.71 | \$40.00 | 7 | |
| STA 149A-018 | CREEDE NORTH | 01/27/2000 | 10.00 | \$70.00 | \$80.00 | \$60.00 | 4 | |
| M 04-001 | US 34 BRIDGE REHABILITATION | 02/10/2000 | 18.00 | \$75.00 | \$97.50 | \$130.00 | 4 | |
| M 06-002 | I-76, I-70 & I-225 BRIDGE REHABILITATIO | 02/10/2000 | 36.00 | \$100.00 | \$79.56 | \$100.00 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH____ | 02/24/2000 | 7.00 | \$70.00 | \$72.00 | \$70.00 | 4 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 26.00 | \$75.00 | \$115.41 | \$80.00 | 11 | |
| Total Quantity for the Qtr. = | | | 540.00 | Weighted Average= | \$77.53 | \$77.51 | \$77.44 | 5.1 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|-----------------------------------|------------|---------------|--------------------------|----------------|----------------|-----------------|------------|
| | | | 2nd Quarter | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 18.00 | \$80.00 | \$100.60 | \$93.50 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 29.00 | \$150.00 | \$267.67 | \$275.00 | 3 | |
| SHE R300-061 | SIGN REPLACEMENT, REGION 3 | 04/13/2000 | 10.00 | \$100.00 | \$80.00 | \$50.00 | 4 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 61.00 | \$90.00 | \$108.91 | \$50.00 | 11 | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 4.00 | \$100.00 | \$87.50 | \$78.00 | 4 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 79.00 | \$80.00 | \$113.47 | \$160.00 | 8 | |
| IM 0704-196 | I-70 VMS AT TOWER & AT E-470 | 04/27/2000 | 2.00 | \$160.00 | \$83.08 | \$112.50 | 6 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 10.00 | \$75.00 | \$68.34 | \$68.25 | 12 | |
| STA 145A-026 | MINOR OVERLAY SH 145 | 04/27/2000 | 5.00 | \$75.00 | \$89.33 | \$150.00 | 6 | |
| STA 062-009 | SH 62 OVERLAY | 04/27/2000 | 5.00 | \$75.00 | \$81.50 | \$55.00 | 6 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 42.00 | \$75.00 | \$73.39 | \$74.74 | 4 | |
| C R200-092 | REGIONWIDE STRIPING FY00 | 05/11/2000 | 2.00 | \$75.00 | \$65.00 | \$80.00 | 2 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 2.00 | \$100.00 | \$82.50 | \$75.00 | 2 | |
| PLH-FH 065A-017 | GRAND MESA | 05/18/2000 | 8.00 | \$70.00 | \$83.17 | \$100.00 | 6 | |
| C R300-071 | REGION WIDE FENCING | 06/01/2000 | 6.00 | \$100.00 | \$140.00 | \$120.00 | 3 | |
| STU R600 146 | VMS INSTALATION | 06/08/2000 | 10.00 | \$50.00 | \$67.63 | \$59.00 | 3 | |
| STA 0961-007 | SH 96, TOWNER | 06/08/2000 | 2.00 | \$70.00 | \$55.17 | \$100.00 | 6 | |
| STA 0402-060 | MUDDY PASS CAMP - EAST | 06/08/2000 | 43.00 | \$110.00 | \$76.50 | \$200.00 | 4 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 119.00 | \$0.06 | \$86.67 | \$80.00 | 3 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 19.00 | \$80.00 | \$78.13 | \$50.00 | 3 | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 40.00 | \$100.00 | \$54.67 | \$54.00 | 3 | |
| C C4701-093 | CHATFIELD | 06/29/2000 | 4.00 | \$70.00 | \$76.65 | \$170.50 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 520.00 | <i>Weighted Average=</i> | \$70.49 | \$98.62 | \$107.24 | 5.2 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|------------------------------------|------------|---------------|--------------------------|----------------|-----------------|----------------|------------|
| | | | 3rd Quarter | | | | | |
| NH 0405-028 | Colfax, Tower Road to I 70 | 07/20/2000 | 2.00 | \$90.00 | \$80.40 | \$60.00 | 5 | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 79.00 | \$80.00 | \$87.50 | \$100.00 | 2 | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 1.00 | \$80.00 | \$91.88 | \$100.00 | 4 | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 23.00 | \$80.00 | \$76.01 | \$83.60 | 9 | |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 17.00 | \$87.00 | \$79.86 | \$80.00 | 7 | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 12.00 | \$80.00 | \$76.00 | \$72.00 | 2 | |
| IM 0703-260 | GEORGETOWN HILL ROCKFALL MITIGA | 08/03/2000 | 4.00 | \$80.00 | \$76.82 | \$95.45 | 3 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 50.00 | \$120.00 | \$271.67 | \$265.00 | 3 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 2.00 | \$125.00 | \$130.00 | \$130.00 | 1 | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 12.00 | \$80.00 | \$195.00 | \$80.00 | 4 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 121.00 | \$75.00 | \$102.29 | \$76.97 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 97.00 | \$75.00 | \$69.66 | \$55.00 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 63.00 | \$75.00 | \$65.25 | \$52.00 | 4 | |
| C 133A-027 | SH 133, ROCKFALL | 08/31/2000 | 18.00 | \$100.00 | \$101.83 | \$80.50 | 3 | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 16.00 | \$100.00 | \$128.33 | \$115.00 | 3 | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 1.00 | \$100.00 | \$79.83 | \$99.66 | 2 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 60.00 | \$90.00 | \$79.91 | \$68.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 578.00 | <i>Weighted Average=</i> | \$83.67 | \$103.25 | \$90.85 | 4.4 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|----------------|-------------------------------------|------------|--------------------------------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| | | | 4th Quarter | | | | | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 6.00 | \$70.00 | \$69.25 | \$50.00 | 4 | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 10.00 | \$80.00 | \$216.30 | \$110.00 | 5 | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 58.00 | \$80.00 | \$91.60 | \$75.00 | 8 | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 124.00 | \$75.00 | \$79.38 | \$74.31 | 4 | | |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 10.00 | \$90.00 | \$76.88 | \$120.00 | 4 | | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 4.00 | \$0.09 | \$87.25 | \$107.00 | 4 | | |
| STA 119A-045 | US6-SH119 ROCKFALL MITIGATION | 10/26/2000 | 4.00 | \$80.00 | \$66.33 | \$50.00 | 3 | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 19.00 | \$80.00 | \$88.23 | \$83.57 | 12 | | |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 2.00 | \$100.00 | \$81.15 | \$80.25 | 5 | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 13.00 | \$75.00 | \$95.88 | \$100.00 | 8 | | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 2.00 | \$100.00 | \$92.80 | \$105.00 | 5 | | |
| STA C370-004 | U.S. 6 PHILLIPS CO. | 11/30/2000 | 24.00 | \$75.00 | \$104.54 | \$107.00 | 5 | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 12.00 | \$75.00 | \$80.10 | \$75.00 | 8 | | |
| NH 0252-335 | Nevada Avenue, Uintah-N | 11/30/2000 | 118.00 | \$80.00 | \$69.33 | \$70.00 | 3 | | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 8.00 | \$100.00 | \$85.63 | \$75.00 | 8 | | |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 4.00 | \$70.00 | \$57.67 | \$90.00 | 6 | | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 12.00 | \$90.00 | \$69.50 | \$60.00 | 6 | | |
| | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 4.00 | \$100.00 | \$67.00 | \$62.00 | 5 | | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 8.00 | \$80.00 | \$84.00 | \$70.00 | 6 | | |
| STM 067A-021 | FLORENCE S & E/O BEULAH | 12/14/2000 | 24.00 | \$85.00 | \$73.00 | \$50.00 | 4 | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 26.00 | \$80.00 | \$122.50 | \$100.00 | 4 | | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 46.00 | \$80.00 | \$80.06 | \$76.50 | 4 | | |
| STA 0961-009 | ARKANSAS B TO FOUNTAIN B | 12/14/2000 | 44.00 | \$0.09 | \$44.50 | \$44.00 | 2 | | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 6.00 | \$70.00 | \$69.25 | \$102.00 | 4 | | |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 4.00 | \$80.00 | \$75.00 | \$75.00 | 1 | | |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 12.00 | \$0.10 | \$88.00 | \$75.00 | 8 | | |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 69.00 | \$110.00 | \$93.42 | \$120.00 | 6 | | |
| | | | Total Quantity for the Qtr. = | 673.00 | Weighted Average= | \$75.41 | \$82.50 | \$79.66 | 5.3 |
| | | | Total Quantity for the Year = | 2,311.00 | Weighted Average= | \$76.87 | \$90.15 | \$88.15 | 5.0 |

| 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 | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 107.00 | \$130.00 | \$140.33 | \$125.00 | 3 | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 54.00 | \$125.00 | \$163.30 | \$166.50 | 5 | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 20.00 | \$100.00 | \$118.00 | \$110.00 | 5 | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 62.00 | \$100.00 | \$125.25 | \$165.00 | 4 | |
| STA 165A-006 | RYE SLIDE AREA | 01/06/2000 | 18.00 | \$130.00 | \$125.33 | \$132.00 | 6 | |
| M 06-001 | SH 121, BROOMFIELD | 01/13/2000 | 30.00 | \$150.00 | \$138.00 | \$150.00 | 2 | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 10.00 | \$25.00 | \$91.79 | \$100.00 | 8 | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 48.00 | \$115.00 | \$99.99 | \$200.00 | 5 | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 20.00 | \$120.00 | \$137.81 | \$141.25 | 4 | |
| IM 0702-222 | Eagle East | 01/20/2000 | 102.00 | \$120.00 | \$108.00 | \$160.00 | 4 | |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 47.00 | \$100.00 | \$141.71 | \$118.00 | 5 | |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 62.00 | \$125.00 | \$135.20 | \$145.00 | 5 | |
| STA 0131-040 | MEEKER | 01/20/2000 | 31.00 | \$100.00 | \$67.38 | \$63.00 | 8 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 67.00 | \$100.00 | \$176.70 | \$183.23 | 6 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 54.00 | \$100.00 | \$120.00 | \$150.00 | 4 | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 50.00 | \$150.00 | \$116.83 | \$25.00 | 6 | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 16.00 | \$140.00 | \$144.98 | \$170.00 | 9 | |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 84.00 | \$100.00 | \$51.50 | \$53.00 | 2 | |
| SHE R600-141 | HWY 7 AT I-25 SIGNAL PLACEMENT | 01/27/2000 | 12.00 | \$130.00 | \$170.33 | \$116.00 | 3 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 16.00 | \$120.00 | \$50.71 | \$43.00 | 7 | |
| STA 149A-018 | CREEDE NORTH | 01/27/2000 | 55.00 | \$90.00 | \$110.00 | \$90.00 | 4 | |
| M 06-002 | I-76, I-70 & I-225 BRIDGE REHABILITATIO | 02/10/2000 | 110.00 | \$130.00 | \$118.75 | \$150.00 | 4 | |
| M 04-001 | US 34 BRIDGE REHABILITATION | 02/10/2000 | 42.00 | \$100.00 | \$123.75 | \$170.00 | 4 | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 25.00 | \$125.00 | \$225.00 | \$150.00 | 4 | |
| SHE R300-060 | PAVEMENT MARKINGS - REGION 3 | 02/24/2000 | 4.00 | \$150.00 | \$213.75 | \$125.00 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH____ | 02/24/2000 | 43.00 | \$100.00 | \$132.08 | \$130.00 | 4 | |
| C 0852-041 | UPGRADE STRIPING-GRLY BYPASS | 03/02/2000 | 27.00 | \$120.00 | \$66.00 | \$20.00 | 5 | |
| SHE 1602-072 | ROCK FALL MITIGATION | 03/09/2000 | 26.00 | \$100.00 | \$114.13 | \$84.00 | 8 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 15.00 | \$100.00 | \$161.73 | \$140.00 | 11 | |
| Total Quantity for the Qtr. = | | | 1,257.00 | Weighted Average= | \$114.71 | \$122.74 | \$128.91 | 5.1 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|-----------------------------------|------------|-----------------|--------------------------|-----------------|-----------------|-----------------|------------|
| | | | 2nd Quarter | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 32.00 | \$130.00 | \$128.40 | \$138.00 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 53.00 | \$250.00 | \$267.67 | \$275.00 | 3 | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 44.00 | \$150.00 | \$145.80 | \$125.00 | 5 | |
| SHE R300-061 | SIGN REPLACEMENT, REGION 3 | 04/13/2000 | 96.00 | \$100.00 | \$106.25 | \$50.00 | 4 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 59.00 | \$160.00 | \$208.90 | \$140.00 | 11 | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 36.00 | \$100.00 | \$150.00 | \$200.00 | 4 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 81.00 | \$150.00 | \$174.58 | \$275.00 | 8 | |
| IM 0704-196 | I-70 VMS AT TOWER & AT E-470 | 04/27/2000 | 10.00 | \$190.00 | \$101.50 | \$83.00 | 6 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 51.00 | \$100.00 | \$112.90 | \$124.43 | 12 | |
| STA 062-009 | SH 62 OVERLAY | 04/27/2000 | 91.00 | \$100.00 | \$74.17 | \$46.00 | 6 | |
| STA 145A-026 | MINOR OVERLAY SH 145 | 04/27/2000 | 91.00 | \$100.00 | \$89.67 | \$100.00 | 6 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 74.00 | \$130.00 | \$158.70 | \$166.65 | 4 | |
| R600-135 | REGION WIDE SIGN REPLACEMENT | 05/04/2000 | 44.00 | \$150.00 | \$153.33 | \$60.00 | 3 | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 112.00 | \$110.00 | \$53.75 | \$52.50 | 2 | |
| C R200-092 | REGIONWIDE STRIPING FY00 | 05/11/2000 | 147.00 | \$100.00 | \$50.00 | \$50.00 | 2 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 40.00 | \$120.00 | \$85.00 | \$80.00 | 2 | |
| PLH-FH 065A-017 | GRAND MESA | 05/18/2000 | 36.00 | \$100.00 | \$94.00 | \$100.00 | 6 | |
| C R400 090 | R-4 STENCIL MARKINGS WEST | 05/18/2000 | 72.00 | \$100.00 | \$24.00 | \$10.00 | 5 | |
| STU R600 146 | VMS INSTALATION | 06/08/2000 | 28.00 | \$60.00 | \$175.07 | \$183.00 | 3 | |
| STA 0402-060 | MUDDY PASS CAMP - EAST | 06/08/2000 | 44.00 | \$150.00 | \$90.25 | \$225.00 | 4 | |
| STA 0961-007 | SH 96, TOWNER | 06/08/2000 | 24.00 | \$90.00 | \$81.04 | \$125.00 | 6 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 82.00 | \$0.10 | \$130.67 | \$130.00 | 3 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 84.00 | \$110.00 | \$120.40 | \$75.00 | 3 | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 81.00 | \$150.00 | \$65.00 | \$65.00 | 3 | |
| C C4701-093 | CHATFIELD | 06/29/2000 | 7.00 | \$110.00 | \$127.27 | \$250.00 | 11 | |
| Total Quantity for the Qtr. = | | | 1,519.00 | Weighted Average= | \$115.50 | \$109.70 | \$108.76 | 5.1 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|----------------|------------------------------------|------------|--------------------------------------|------------------|--------------------------|-----------------|-----------------|-----------------|------------|
| | | | 3rd Quarter | | | | | | |
| C SW00-164 | ARTERIAL INTERCHANGE SIGNING | 07/06/2000 | 25.00 | \$150.00 | \$78.75 | \$15.00 | 4 | | |
| NH 0405-028 | Colfax, Tower Road to I 70 | 07/20/2000 | 24.00 | \$150.00 | \$102.60 | \$95.00 | 5 | | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 40.00 | \$120.00 | \$115.00 | \$120.00 | 2 | | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 31.00 | \$100.00 | \$107.50 | \$130.00 | 4 | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 37.00 | \$120.00 | \$103.71 | \$106.40 | 9 | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 24.00 | \$130.00 | \$100.00 | \$100.00 | 2 | | |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 102.00 | \$105.00 | \$92.14 | \$85.00 | 7 | | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 20.00 | \$130.00 | \$137.50 | \$125.00 | 4 | | |
| IM 0703-260 | GEORGETOWN HILL ROCKFALL MITIGA | 08/03/2000 | 16.00 | \$120.00 | \$115.76 | \$127.27 | 3 | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 48.00 | \$150.00 | \$271.67 | \$265.00 | 3 | | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 20.00 | \$150.00 | \$130.00 | \$130.00 | 1 | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 75.00 | \$150.00 | \$139.79 | \$142.95 | 5 | | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 22.00 | \$125.00 | \$230.00 | \$160.00 | 4 | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 50.00 | \$130.00 | \$121.18 | \$120.00 | 8 | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 74.00 | \$175.00 | \$155.25 | \$156.00 | 4 | | |
| C 133A-027 | SH 133, ROCKFALL | 08/31/2000 | 14.00 | \$120.00 | \$105.42 | \$86.25 | 3 | | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 20.00 | \$120.00 | \$150.00 | \$150.00 | 3 | | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 19.00 | \$180.00 | \$119.07 | \$128.13 | 2 | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 44.00 | \$120.00 | \$103.59 | \$130.00 | 9 | | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 28.00 | \$115.00 | \$88.75 | \$80.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 733.00 | Weighted Average= | \$133.27 | \$129.76 | \$126.51 | 4.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|----------------|-------------------------------------|-------------|----------|------------------|-------------|-------------|-----------|
| | | 4th Quarter | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 18.00 | \$125.00 | \$132.85 | \$100.00 | 4 |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 26.00 | \$100.00 | \$102.00 | \$75.00 | 4 |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 35.00 | \$140.00 | \$40.45 | \$130.00 | 5 |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 36.00 | \$120.00 | \$199.81 | \$160.00 | 8 |
| C R200-101 | REGION 2 SIGN REPLACEMENT | 10/19/2000 | 20.00 | \$140.00 | \$135.00 | \$100.00 | 5 |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 58.00 | \$110.00 | \$124.26 | \$92.25 | 4 |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 90.00 | \$120.00 | \$98.50 | \$130.00 | 4 |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 32.00 | \$0.12 | \$108.25 | \$120.00 | 4 |
| STA 119A-045 | US6-SH119 ROCKFALL MITIGATION | 10/26/2000 | 26.00 | \$110.00 | \$88.33 | \$75.00 | 3 |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 232.00 | \$120.00 | \$125.17 | \$150.00 | 6 |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 18.00 | \$110.00 | \$136.91 | \$133.71 | 12 |
| R 600-156 | REGION 6 BRIDGE DECK REHAB | 11/16/2000 | 40.00 | \$115.00 | \$85.00 | \$90.00 | 3 |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 26.00 | \$130.00 | \$91.05 | \$80.25 | 5 |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 52.00 | \$110.00 | \$154.13 | \$200.00 | 8 |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 106.00 | \$110.00 | \$118.60 | \$126.00 | 5 |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 33.00 | \$130.00 | \$144.42 | \$135.00 | 8 |
| STA C370-004 | U.S. 6 PHILLIPS CO. | 11/30/2000 | 108.00 | \$110.00 | \$130.53 | \$133.00 | 5 |
| NH 0252-335 | Nevada Avenue, Uintah-N | 11/30/2000 | 42.00 | \$120.00 | \$84.17 | \$80.00 | 3 |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 18.00 | \$120.00 | \$100.75 | \$91.00 | 8 |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 26.00 | \$125.00 | \$80.17 | \$95.00 | 6 |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 62.00 | \$110.00 | \$92.50 | \$120.00 | 6 |
| | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 80.00 | \$135.00 | \$119.40 | \$76.00 | 5 |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 83.00 | \$110.00 | \$135.33 | \$135.00 | 6 |
| STM 067A-021 | FLORENCE S & E/O BEULAH | 12/14/2000 | 56.00 | \$110.00 | \$109.25 | \$50.00 | 4 |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 100.00 | \$130.00 | \$172.00 | \$150.00 | 4 |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 148.00 | \$90.00 | \$128.10 | \$122.40 | 4 |
| STA 0961-009 | ARKANSAS B TO FOUNTAIN B | 12/14/2000 | 32.00 | \$0.10 | \$49.75 | \$49.50 | 2 |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 40.00 | \$80.00 | \$79.00 | \$79.00 | 1 |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 22.00 | \$80.00 | \$77.25 | \$134.00 | 4 |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 74.00 | \$0.12 | \$124.50 | \$115.00 | 8 |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 24.00 | \$135.00 | \$126.83 | \$95.00 | 6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|----------------|------------------|----------|-----------------|--------------------------|-----------------|-----------------|-----------------|------------|
| | | | 1,763.00 | <i>Weighted Average=</i> | \$105.59 | \$119.03 | \$119.66 | 5.2 |
| | | | 5,272.00 | <i>Weighted Average=</i> | \$114.47 | \$118.72 | \$119.68 | 5.0 |

| 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 | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 8.00 | \$160.00 | \$154.67 | \$136.00 | 3 | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 8.00 | \$160.00 | \$270.10 | \$277.50 | 5 | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 20.00 | \$125.00 | \$140.00 | \$120.00 | 5 | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 8.00 | \$140.00 | \$140.78 | \$300.00 | 5 | |
| IM 0702-222 | Eagle East | 01/20/2000 | 62.00 | \$150.00 | \$134.25 | \$165.00 | 4 | |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 20.00 | \$150.00 | \$141.20 | \$145.00 | 5 | |
| STA 0131-040 | MEEKER | 01/20/2000 | 4.00 | \$130.00 | \$81.88 | \$80.00 | 8 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 39.00 | \$130.00 | \$136.75 | \$166.00 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 34.00 | \$130.00 | \$239.48 | \$256.52 | 6 | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 4.00 | \$150.00 | \$153.33 | \$30.00 | 6 | |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 8.00 | \$120.00 | \$69.00 | \$53.00 | 2 | |
| SHE R600-141 | HWY 7 AT I-25 SIGNAL PLACEMENT | 01/27/2000 | 8.00 | \$170.00 | \$180.33 | \$116.00 | 3 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 4.00 | \$170.00 | \$64.46 | \$59.00 | 7 | |
| STA 149A-018 | CREEDE NORTH | 01/27/2000 | 8.00 | \$120.00 | \$128.75 | \$110.00 | 4 | |
| M 04-001 | US 34 BRIDGE REHABILITATION | 02/10/2000 | 30.00 | \$125.00 | \$143.75 | \$190.00 | 4 | |
| M 06-002 | I-76, I-70 & I-225 BRIDGE REHABILITATIO | 02/10/2000 | 60.00 | \$150.00 | \$122.50 | \$160.00 | 4 | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 20.00 | \$150.00 | \$262.50 | \$150.00 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH____ | 02/24/2000 | 6.00 | \$130.00 | \$161.75 | \$160.00 | 4 | |
| C 0852-041 | UPGRADE STRIPING-GRLY BYPASS | 03/02/2000 | 8.00 | \$150.00 | \$116.00 | \$20.00 | 5 | |
| Total Quantity for the Qtr. = | | | 359.00 | Weighted Average= | \$141.45 | \$153.15 | \$163.68 | 4.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|-----------------------------------|------------|---------------|--------------------------|-----------------|-----------------|-----------------|------------|
| | | | 2nd Quarter | | | | | |
| NH 0505-036 | RR OVERPASS TO ARK RIVER BRIDGE | 04/06/2000 | 12.00 | \$155.00 | \$159.00 | \$165.00 | 5 | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 6.00 | \$300.00 | \$267.67 | \$275.00 | 3 | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 16.00 | \$200.00 | \$163.00 | \$130.00 | 5 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 21.00 | \$175.00 | \$274.95 | \$175.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 46.00 | \$200.00 | \$223.82 | \$280.00 | 8 | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 4.00 | \$150.00 | \$198.25 | \$210.00 | 4 | |
| IM 0704-196 | I-70 VMS AT TOWER & AT E-470 | 04/27/2000 | 11.00 | \$200.00 | \$120.70 | \$83.18 | 6 | |
| STA 062-009 | SH 62 OVERLAY | 04/27/2000 | 6.00 | \$130.00 | \$88.00 | \$45.00 | 6 | |
| STA 145A-026 | MINOR OVERLAY SH 145 | 04/27/2000 | 6.00 | \$150.00 | \$102.50 | \$100.00 | 6 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 40.00 | \$150.00 | \$149.85 | \$153.52 | 4 | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 14.00 | \$135.00 | \$58.90 | \$57.80 | 2 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 6.00 | \$170.00 | \$135.00 | \$150.00 | 2 | |
| STU R600 146 | VMS INSTALATION | 06/08/2000 | 4.00 | \$75.00 | \$189.83 | \$175.00 | 3 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 12.00 | \$0.15 | \$143.08 | \$140.00 | 3 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 8.00 | \$150.00 | \$151.33 | \$78.00 | 3 | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 42.00 | \$200.00 | \$75.33 | \$76.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 254.00 | <i>Weighted Average=</i> | \$169.40 | \$157.22 | \$153.29 | 4.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|------------------------------------|------------|---------------|------------------------------|-----------------|-----------------|-----------------|------------|
| 3rd Quarter | | | | | | | | |
| C SW00-164 | ARTERIAL INTERCHANGE SIGNING | 07/06/2000 | 20.00 | \$175.00 | \$103.75 | \$15.00 | 4 | |
| NH 0405-028 | Colfax, Tower Road to I 70 | 07/20/2000 | 15.00 | \$150.00 | \$152.20 | \$120.00 | 5 | |
| STA 086A-031 | S.H. 86 E.& W. OF ELIZABETH | 07/20/2000 | 4.00 | \$150.00 | \$127.50 | \$140.00 | 2 | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 28.00 | \$130.00 | \$135.63 | \$160.00 | 4 | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 8.00 | \$150.00 | \$129.08 | \$156.75 | 9 | |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 6.00 | \$150.00 | \$108.57 | \$100.00 | 7 | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 6.00 | \$150.00 | \$85.25 | \$45.50 | 2 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 4.00 | \$150.00 | \$220.50 | \$200.00 | 4 | |
| IM 0703-260 | GEORGETOWN HILL ROCKFALL MITIGA | 08/03/2000 | 16.00 | \$140.00 | \$138.49 | \$165.46 | 3 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 5.00 | \$200.00 | \$271.67 | \$265.00 | 3 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 6.00 | \$180.00 | \$130.00 | \$130.00 | 1 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 22.00 | \$200.00 | \$167.11 | \$142.95 | 5 | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 8.00 | \$155.00 | \$276.25 | \$180.00 | 4 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 38.00 | \$200.00 | \$156.50 | \$156.00 | 4 | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 4.00 | \$250.00 | \$133.68 | \$142.36 | 2 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 10.00 | \$140.00 | \$117.48 | \$150.00 | 9 | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 4.00 | \$140.00 | \$102.25 | \$80.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 204.00 | <i>Weighted Average=</i> | \$167.21 | \$147.30 | \$135.89 | 4.2 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|----------------|-----------------------------------|------------|-----------------|--------------------------|-----------------|-----------------|-----------------|------------|
| | | | 4th Quarter | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 4.00 | \$160.00 | \$95.20 | \$180.00 | 5 | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1.00 | \$140.00 | \$223.56 | \$250.00 | 8 | |
| C R200-101 | REGION 2 SIGN REPLACEMENT | 10/19/2000 | 20.00 | \$190.00 | \$145.00 | \$100.00 | 5 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 79.00 | \$160.00 | \$131.93 | \$102.50 | 4 | |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 40.00 | \$150.00 | \$128.50 | \$160.00 | 4 | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 16.00 | \$0.15 | \$133.25 | \$140.00 | 4 | |
| STA 119A-045 | US6-SH119 ROCKFALL MITIGATION | 10/26/2000 | 12.00 | \$130.00 | \$126.67 | \$75.00 | 3 | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 36.00 | \$150.00 | \$193.17 | \$160.00 | 6 | |
| R 600-156 | REGION 6 BRIDGE DECK REHAB | 11/16/2000 | 8.00 | \$140.00 | \$105.00 | \$100.00 | 3 | |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 14.00 | \$170.00 | \$115.80 | \$107.00 | 5 | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 8.00 | \$150.00 | \$137.40 | \$147.00 | 5 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 8.00 | \$150.00 | \$183.71 | \$152.00 | 8 | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 10.00 | \$150.00 | \$115.13 | \$111.00 | 8 | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 8.00 | \$120.00 | \$110.83 | \$170.00 | 6 | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 4.00 | \$130.00 | \$161.67 | \$205.00 | 6 | |
| STM 067A-021 | FLORENCE S & E/O BEULAH | 12/14/2000 | 4.00 | \$130.00 | \$115.00 | \$40.00 | 4 | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 26.00 | \$150.00 | \$235.00 | \$220.00 | 4 | |
| STA 0961-009 | ARKANSAS B TO FOUNTAIN B | 12/14/2000 | 6.00 | \$0.13 | \$39.25 | \$38.50 | 2 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 8.00 | \$100.00 | \$133.44 | \$127.50 | 4 | |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 6.00 | \$90.00 | \$82.00 | \$82.00 | 1 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 4.00 | \$130.00 | \$83.75 | \$160.00 | 4 | |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 12.00 | \$0.16 | \$142.88 | \$130.00 | 8 | |
| | | | 334.00 | <i>Weighted Average=</i> | \$135.76 | \$143.12 | \$132.25 | 4.9 |
| | | | 1,151.00 | <i>Weighted Average=</i> | \$150.53 | \$150.10 | \$147.34 | 4.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|-----------------|--------------------------|----------------|----------------|----------------|------------|
| 630-80344 Construction Traffic Sign (Special) SF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 40.00 | \$20.00 | \$19.66 | \$16.70 | 5 | |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 24.00 | \$20.00 | \$26.75 | \$37.00 | 5 | |
| SHE R600-141 | HWY 7 AT I-25 SIGNAL PLACEMENT | 01/27/2000 | 80.00 | \$25.00 | \$22.67 | \$30.50 | 3 | |
| M 04-001 | US 34 BRIDGE REHABILITATION | 02/10/2000 | 40.00 | \$18.00 | \$17.75 | \$24.00 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH ____ | 02/24/2000 | 40.00 | \$20.00 | \$19.54 | \$20.00 | 4 | |
| C 0852-041 | UPGRADE STRIPING-GRLY BYPASS | 03/02/2000 | 8.00 | \$20.00 | \$21.20 | \$15.00 | 5 | |
| Total Quantity for the Qtr. = | | | 232.00 | Weighted Average= | \$21.38 | \$21.13 | \$25.33 | 4.3 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 164.00 | \$25.00 | \$38.00 | \$40.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 752.00 | \$15.00 | \$25.72 | \$15.00 | 11 | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 40.00 | \$17.00 | \$19.50 | \$21.00 | 4 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 844.00 | \$20.00 | \$25.93 | \$18.00 | 8 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 381.00 | \$20.00 | \$14.30 | \$10.10 | 4 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 32.00 | \$25.00 | \$17.00 | \$22.00 | 2 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 224.00 | \$0.01 | \$19.73 | \$20.00 | 3 | |
| Total Quantity for the Qtr. = | | | 2,437.00 | Weighted Average= | \$16.97 | \$24.07 | \$17.61 | 5.0 |
| 3rd Quarter | | | | | | | | |
| NH 0405-028 | Colfax, Tower Road to I 70 | 07/20/2000 | 92.00 | \$20.00 | \$26.32 | \$24.00 | 5 | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 64.00 | \$10.00 | \$31.00 | \$35.00 | 2 | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 32.00 | \$20.00 | \$27.70 | \$24.00 | 4 | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 104.00 | \$16.00 | \$21.54 | \$36.58 | 9 | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 32.00 | \$20.00 | \$16.50 | \$15.00 | 4 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 95.00 | \$25.00 | \$40.67 | \$37.00 | 3 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 12.00 | \$30.00 | \$40.00 | \$40.00 | 1 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 311.00 | \$15.00 | \$21.88 | \$21.99 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 132.00 | \$20.00 | \$23.91 | \$24.00 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1,151.00 | \$15.00 | \$19.93 | \$18.72 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 96.00 | \$18.00 | \$23.01 | \$25.00 | 9 | |
| Total Quantity for the Qtr. = | | | 2,121.00 | Weighted Average= | \$16.25 | \$22.40 | \$22.37 | 4.9 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|-----------------------------------|------------|-----------------|--------------------------|----------------|----------------|----------------|------------|
| 4th Quarter | | | | | | | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 32.00 | \$20.00 | \$107.38 | \$38.00 | 5 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 3.00 | \$20.00 | \$82.73 | \$99.90 | 4 | |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 400.00 | \$20.00 | \$22.00 | \$17.00 | 4 | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 320.00 | \$0.02 | \$20.25 | \$16.00 | 4 | |
| STA 119A-045 | US6-SH119 ROCKFALL MITIGATION | 10/26/2000 | 32.00 | \$25.00 | \$43.00 | \$55.00 | 3 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 72.50 | \$19.00 | \$24.57 | \$28.00 | 8 | |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 140.00 | \$25.00 | \$21.98 | \$21.40 | 5 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 140.00 | \$15.00 | \$24.64 | \$26.00 | 8 | |
| NH 0252-335 | Nevada Avenue, Uintah-N | 11/30/2000 | 24.00 | \$40.00 | \$12.67 | \$15.00 | 3 | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 64.00 | \$13.00 | \$20.29 | \$25.00 | 6 | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 111.30 | \$20.00 | \$21.17 | \$18.00 | 6 | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 405.00 | \$20.00 | \$18.50 | \$16.00 | 4 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 557.50 | \$17.00 | \$18.55 | \$17.34 | 4 | |
| STA 0961-009 | ARKANSAS B TO FOUNTAIN B | 12/14/2000 | 4.00 | \$0.03 | \$34.00 | \$33.00 | 2 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 40.00 | \$20.00 | \$24.35 | \$29.40 | 4 | |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 32.00 | \$0.02 | \$22.38 | \$20.00 | 8 | |
| Total Quantity for the Qtr. = | | | 2,377.30 | <i>Weighted Average=</i> | \$16.35 | \$21.99 | \$19.32 | 4.9 |
| Total Quantity for the Year = | | | 7,167.30 | <i>Weighted Average=</i> | \$16.70 | \$22.79 | \$19.83 | 4.8 |
| 630-80350 Vertical Panel EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 34.00 | \$60.00 | \$47.67 | \$60.00 | 4 | |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 100.00 | \$60.00 | \$57.17 | \$65.00 | 5 | |
| Total Quantity for the Qtr. = | | | 134.00 | <i>Weighted Average=</i> | \$60.00 | \$54.76 | \$63.73 | 4.5 |
| 4th Quarter | | | | | | | | |
| NH 0252-335 | Nevada Avenue, Uintah-N | 11/30/2000 | 150.00 | \$60.00 | \$51.17 | \$50.00 | 3 | |
| Total Quantity for the Qtr. = | | | 150.00 | <i>Weighted Average=</i> | \$60.00 | \$51.17 | \$50.00 | 3.0 |
| Total Quantity for the Year = | | | 284.00 | <i>Weighted Average=</i> | \$60.00 | \$52.86 | \$56.48 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|---|-------------------------|------------|---|----------------------------------|----------------|----------------|------------|
| 630-80354 Vertical Panel (With Light) (Steady Burn) EACH | | | | | | | |
| 1st Quarter | | | | | | | |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 100.00 | \$60.00 | \$76.23 | \$97.00 | 5 |
| | | | Total Quantity for the Qtr. = 100.00 | Weighted Average= \$60.00 | \$76.23 | \$97.00 | 5.0 |
| 4th Quarter | | | | | | | |
| NH 0252-335 | Nevada Avenue, Uintah-N | 11/30/2000 | 150.00 | \$80.00 | \$56.67 | \$55.00 | 3 |
| | | | Total Quantity for the Qtr. = 150.00 | Weighted Average= \$80.00 | \$56.67 | \$55.00 | 3.0 |
| | | | Total Quantity for the Year = 250.00 | Weighted Average= \$72.00 | \$64.49 | \$71.80 | 4.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|---------------------------------|------------|--------------|--------------------------|--------------------|--------------------|--------------------|------------|
| 630-80355 Portable Message Sign Panel EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 2.00 | \$15,000.00 | \$25,400.19 | \$27,091.13 | 6 | |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 2.00 | \$25,000.00 | \$14,744.00 | \$9,300.00 | 5 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 2.00 | \$18,000.00 | \$11,875.00 | \$19,000.00 | 4 | |
| STA 149A-018 | CREEDE NORTH | 01/27/2000 | 2.00 | \$7,500.00 | \$10,500.00 | \$10,000.00 | 4 | |
| C 0852-041 | UPGRADE STRIPING-GRLY BYPASS | 03/02/2000 | 2.00 | \$30,000.00 | \$27,200.00 | \$25,000.00 | 5 | |
| Total Quantity for the Qtr. = | | | 10.00 | Weighted Average= | \$19,100.00 | \$17,943.84 | \$18,078.23 | 4.8 |
| 2nd Quarter | | | | | | | | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 2.00 | \$25,000.00 | \$26,560.00 | \$25,000.00 | 5 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 4.00 | \$20,000.00 | \$21,457.97 | \$25,000.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 6.00 | \$10,000.00 | \$10,133.31 | \$200.00 | 8 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 2.00 | \$25,000.00 | \$19,070.83 | \$18,937.50 | 4 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 2.00 | \$20.00 | \$17,550.00 | \$20,000.00 | 3 | |
| Total Quantity for the Qtr. = | | | 16.00 | Weighted Average= | \$15,002.50 | \$17,062.08 | \$14,317.19 | 6.2 |
| 3rd Quarter | | | | | | | | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 2.00 | \$25,000.00 | \$4,100.00 | \$4,200.00 | 2 | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 1.00 | \$27,000.00 | \$24,212.63 | \$7,000.00 | 4 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 6.00 | \$56,000.00 | \$32,666.67 | \$35,000.00 | 3 | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 4.00 | \$17,500.00 | \$37,375.00 | \$32,000.00 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 4.00 | \$22,000.00 | \$19,573.61 | \$7,000.00 | 9 | |
| Total Quantity for the Qtr. = | | | 17.00 | Weighted Average= | \$33,588.24 | \$26,835.71 | \$22,435.29 | 4.4 |
| 4th Quarter | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 4.00 | \$20,000.00 | \$25,369.38 | \$17,937.50 | 4 | |
| R 600-156 | REGION 6 BRIDGE DECK REHAB | 11/16/2000 | 2.00 | \$29,000.00 | \$9,000.00 | \$5,000.00 | 3 | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 2.00 | \$30,000.00 | \$6,490.00 | \$5,250.00 | 5 | |
| STA C370-004 | U.S. 6 PHILLIPS CO. | 11/30/2000 | 2.00 | \$20,000.00 | \$7,345.80 | \$7,500.00 | 5 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1.00 | \$20,000.00 | \$29,556.25 | \$48,000.00 | 8 | |
| NH 0252-335 | Nevada Avenue, Uintah-N | 11/30/2000 | 2.00 | \$20,000.00 | \$5,450.00 | \$6,000.00 | 3 | |
| | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 2.00 | \$25,000.00 | \$7,667.00 | \$4,600.00 | 5 | |
| Total Quantity for the Qtr. = | | | 15.00 | Weighted Average= | \$23,200.00 | \$13,529.29 | \$11,763.33 | 4.7 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|--------------|--------------------------|--------------------|--------------------|--------------------|------------|
| <i>Total Quantity for the Year =</i> | | | 58.00 | <i>Weighted Average=</i> | \$23,276.55 | \$19,165.14 | \$16,684.61 | 5.0 |
| 630-80357 Advance Warning Flashing or Sequencing Arrow Panel (B Type) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 2.00 | \$2,500.00 | \$1,469.50 | \$678.00 | 4 | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 2.00 | \$2,500.00 | \$1,916.67 | \$500.00 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$2,500.00 | \$1,693.08 | \$589.00 | 5.0 |
| 2nd Quarter | | | | | | | | |
| STA 062-009 | SH 62 OVERLAY | 04/27/2000 | 2.00 | \$2,500.00 | \$1,048.83 | \$600.00 | 6 | |
| STA 145A-026 | MINOR OVERLAY SH 145 | 04/27/2000 | 2.00 | \$2,000.00 | \$2,558.33 | \$2,500.00 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$2,250.00 | \$1,803.58 | \$1,550.00 | 6.0 |
| 3rd Quarter | | | | | | | | |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 2.00 | \$2,000.00 | \$2,130.57 | \$2,200.00 | 7 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1.00 | \$2,500.00 | \$2,221.44 | \$1,539.42 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$2,166.67 | \$2,160.86 | \$1,979.81 | 6.0 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 2.00 | \$2,000.00 | \$2,260.22 | \$2,200.00 | 8 | |
| | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 2.00 | \$2,000.00 | \$1,723.00 | \$510.00 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$2,000.00 | \$1,991.61 | \$1,355.00 | 6.5 |
| <i>Total Quantity for the Year =</i> | | | 15.00 | <i>Weighted Average=</i> | \$2,233.33 | \$1,895.71 | \$1,327.69 | 5.9 |

| 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 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 6.00 | \$2,000.00 | \$3,517.00 | \$3,885.00 | 5 | |
| M 06-001 | SH 121, BROOMFIELD | 01/13/2000 | 2.00 | \$3,000.00 | \$2,825.00 | \$2,500.00 | 2 | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 2.00 | \$1,600.00 | \$1,225.00 | \$1,600.00 | 5 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 2.00 | \$1,600.00 | \$2,463.97 | \$2,512.80 | 6 | |
| IM 0702-222 | Eagle East | 01/20/2000 | 4.00 | \$2,000.00 | \$1,950.00 | \$2,100.00 | 4 | |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 2.00 | \$2,000.00 | \$2,487.80 | \$3,100.00 | 5 | |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 2.00 | \$2,000.00 | \$1,816.00 | \$1,650.00 | 5 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 4.00 | \$2,000.00 | \$1,512.50 | \$2,100.00 | 4 | |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 2.00 | \$1,500.00 | \$775.00 | \$1,050.00 | 2 | |
| M 06-002 | I-76, I-70 & I-225 BRIDGE REHABILITATIO | 02/10/2000 | 6.00 | \$500.00 | \$1,596.25 | \$4,000.00 | 4 | |
| M 04-001 | US 34 BRIDGE REHABILITATION | 02/10/2000 | 5.00 | \$1,500.00 | \$1,675.00 | \$2,500.00 | 4 | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 1.00 | \$2,000.00 | \$3,050.00 | \$700.00 | 4 | |
| C 0852-041 | UPGRADE STRIPING-GRLY BYPASS | 03/02/2000 | 2.00 | \$2,000.00 | \$910.00 | \$250.00 | 5 | |
| Total Quantity for the Qtr. = | | | 40.00 | Weighted Average= | \$1,697.50 | \$2,024.00 | \$2,565.89 | 4.2 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|------------------------------------|------------|--------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 1.00 | \$3,000.00 | \$5,333.33 | \$5,500.00 | 3 | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 2.00 | \$2,000.00 | \$2,270.00 | \$1,500.00 | 5 | |
| SHE R300-061 | SIGN REPLACEMENT, REGION 3 | 04/13/2000 | 2.00 | \$2,500.00 | \$2,500.00 | \$500.00 | 4 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 2.00 | \$2,500.00 | \$5,037.69 | \$3,000.00 | 11 | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 2.00 | \$2,000.00 | \$2,150.00 | \$2,400.00 | 4 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 8.00 | \$1,500.00 | \$3,160.41 | \$3,000.00 | 8 | |
| IM 0704-196 | I-70 VMS AT TOWER & AT E-470 | 04/27/2000 | 1.00 | \$2,000.00 | \$1,558.33 | \$1,110.00 | 6 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 2.00 | \$4,000.00 | \$1,371.65 | \$909.00 | 4 | |
| R600-135 | REGION WIDE SIGN REPLACEMENT | 05/04/2000 | 3.00 | \$2,000.00 | \$3,000.00 | \$3,000.00 | 3 | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 4.00 | \$2,000.00 | \$637.50 | \$525.00 | 2 | |
| C R200-092 | REGIONWIDE STRIPING FY00 | 05/11/2000 | 3.00 | \$1,500.00 | \$1,250.00 | \$1,500.00 | 2 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 2.00 | \$2,500.00 | \$1,750.00 | \$2,000.00 | 2 | |
| C R400 090 | R-4 STENCIL MARKINGS WEST | 05/18/2000 | 3.00 | \$1,000.00 | \$790.00 | \$150.00 | 5 | |
| STU R600 146 | VMS INSTALATION | 06/08/2000 | 3.00 | \$1,000.00 | \$1,316.67 | \$1,800.00 | 3 | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 2.00 | \$1.50 | \$1,873.33 | \$1,700.00 | 3 | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 2.00 | \$2,000.00 | \$1,872.00 | \$600.00 | 3 | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 4.00 | \$2,000.00 | \$2,233.33 | \$2,200.00 | 3 | |
| C C4701-093 | CHATFIELD | 06/29/2000 | 1.00 | \$1,500.00 | \$1,486.95 | \$3,185.00 | 11 | |
| Total Quantity for the Qtr. = | | | 47.00 | Weighted Average= | \$1,829.85 | \$2,167.33 | \$1,899.21 | 4.6 |
| 3rd Quarter | | | | | | | | |
| C SW00-164 | ARTERIAL INTERCHANGE SIGNING | 07/06/2000 | 1.00 | \$3,000.00 | \$2,500.00 | \$500.00 | 4 | |
| NH 0405-028 | Colfax, Tower Road to I 70 | 07/20/2000 | 1.00 | \$2,000.00 | \$1,784.00 | \$2,400.00 | 5 | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 1.00 | \$2,000.00 | \$1,375.00 | \$1,400.00 | 4 | |
| IM 0703-260 | GEORGETOWN HILL ROCKFALL MITIGA | 08/03/2000 | 1.00 | \$2,500.00 | \$2,157.58 | \$1,272.73 | 3 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 2.00 | \$3,000.00 | \$5,433.33 | \$5,300.00 | 3 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 3.00 | \$1,500.00 | \$1,852.35 | \$1,750.00 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 4.00 | \$2,000.00 | \$2,940.00 | \$1,560.00 | 4 | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 2.00 | \$2,000.00 | \$1,183.33 | \$1,800.00 | 3 | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 1.00 | \$2,000.00 | \$1,077.09 | \$854.17 | 2 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 1.00 | \$2,000.00 | \$1,978.06 | \$1,300.00 | 9 | |
| Total Quantity for the Qtr. = | | | 17.00 | Weighted Average= | \$2,117.65 | \$2,436.59 | \$1,965.70 | 4.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|----------------|-----------------------------------|------------|--------------------------------------|------------------|--------------------------|-------------------|-------------------|-------------------|------------|
| | | | 4th Quarter | | | | | | |
| C R200-101 | REGION 2 SIGN REPLACEMENT | 10/19/2000 | 1.00 | \$2,400.00 | \$2,700.00 | \$4,000.00 | 5 | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 6.00 | \$2,000.00 | \$1,513.13 | \$922.50 | 4 | | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 1.00 | \$2.50 | \$1,709.75 | \$1,070.00 | 4 | | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 4.00 | \$2,000.00 | \$2,713.33 | \$2,000.00 | 6 | | |
| R 600-156 | REGION 6 BRIDGE DECK REHAB | 11/16/2000 | 4.00 | \$2,000.00 | \$1,866.67 | \$1,500.00 | 3 | | |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 1.00 | \$2,500.00 | \$832.90 | \$802.50 | 5 | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 3.00 | \$2,000.00 | \$2,481.25 | \$2,500.00 | 8 | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 3.00 | \$2,000.00 | \$2,558.43 | \$1,835.00 | 8 | | |
| NH 0252-335 | Nevada Avenue, Uintah-N | 11/30/2000 | 4.00 | \$2,000.00 | \$650.00 | \$800.00 | 3 | | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 1.00 | \$1,200.00 | \$1,195.00 | \$700.00 | 6 | | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 4.00 | \$2,500.00 | \$2,704.17 | \$1,575.00 | 6 | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 4.00 | \$2,500.00 | \$3,925.00 | \$3,000.00 | 4 | | |
| STA 0961-009 | ARKANSAS B TO FOUNTAIN B | 12/14/2000 | 2.00 | \$2.20 | \$660.00 | \$660.00 | 2 | | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 2.00 | \$2,000.00 | \$1,048.75 | \$1,020.00 | 4 | | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 4.00 | \$2,000.00 | \$1,394.25 | \$2,560.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 44.00 | <i>Weighted Average=</i> | \$1,956.97 | \$1,978.79 | \$1,686.65 | 4.8 |
| | | | Total Quantity for the Year = | 148.00 | <i>Weighted Average=</i> | \$1,864.93 | \$2,103.47 | \$2,023.84 | 4.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|-----------------|--------------------------|-----------------|-----------------|-----------------|------------|
| 630-80359 Portable Message Sign Panel DAY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 4.00 | \$250.00 | \$405.00 | \$315.00 | 3 | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 230.00 | \$150.00 | \$204.50 | \$277.50 | 5 | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 42.00 | \$150.00 | \$239.19 | \$220.00 | 4 | |
| IM 0702-222 | Eagle East | 01/20/2000 | 100.00 | \$300.00 | \$126.13 | \$157.50 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 100.00 | \$200.00 | \$195.32 | \$209.40 | 6 | |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 75.00 | \$200.00 | \$282.00 | \$330.00 | 5 | |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 40.00 | \$500.00 | \$191.00 | \$132.00 | 2 | |
| Total Quantity for the Qtr. = | | | 591.00 | Weighted Average= | \$214.55 | \$202.43 | \$238.65 | 4.1 |
| 2nd Quarter | | | | | | | | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 10.00 | \$250.00 | \$305.00 | \$220.00 | 4 | |
| IM 0704-196 | I-70 VMS AT TOWER & AT E-470 | 04/27/2000 | 4.00 | \$200.00 | \$305.42 | \$387.50 | 6 | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 20.00 | \$300.00 | \$179.00 | \$158.00 | 2 | |
| STU R600 146 | VMS INSTALATION | 06/08/2000 | 8.00 | \$200.00 | \$206.25 | \$125.00 | 3 | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 50.00 | \$250.00 | \$264.17 | \$270.00 | 3 | |
| Total Quantity for the Qtr. = | | | 92.00 | Weighted Average= | \$254.35 | \$246.85 | \$232.72 | 3.6 |
| 3rd Quarter | | | | | | | | |
| NH 0405-028 | Colfax, Tower Road to I 70 | 07/20/2000 | 5.00 | \$300.00 | \$260.20 | \$300.00 | 5 | |
| IM 0703-260 | GEORGETOWN HILL ROCKFALL MITIGA | 08/03/2000 | 100.00 | \$300.00 | \$153.49 | \$165.46 | 3 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 80.00 | \$200.00 | \$170.00 | \$170.00 | 1 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1,500.00 | \$150.00 | \$65.23 | \$65.98 | 5 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 20.00 | \$250.00 | \$258.52 | \$275.00 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 30.00 | \$250.00 | \$291.75 | \$312.00 | 4 | |
| Total Quantity for the Qtr. = | | | 1,735.00 | Weighted Average= | \$164.27 | \$81.86 | \$83.85 | 4.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|----------------|----------------------------------|------------|--------------------------------------|------------------|--------------------------|-----------------|-----------------|-----------------|------------|
| | | | 4th Quarter | | | | | | |
| STA 119A-045 | US6-SH119 ROCKFALL MITIGATION | 10/26/2000 | 45.00 | \$200.00 | \$185.00 | \$190.00 | 3 | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 20.00 | \$200.00 | \$151.38 | \$130.00 | 8 | | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 20.00 | \$300.00 | \$201.38 | \$207.00 | 8 | | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 70.00 | \$250.00 | \$171.67 | \$180.00 | 6 | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 120.00 | \$250.00 | \$172.50 | \$110.00 | 4 | | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 150.00 | \$130.00 | \$106.75 | \$102.00 | 4 | | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 200.00 | \$200.00 | \$103.50 | \$160.00 | 4 | | |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 112.00 | \$200.00 | \$161.00 | \$250.00 | 6 | | |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 10.00 | \$0.25 | \$269.38 | \$200.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 747.00 | <i>Weighted Average=</i> | \$198.66 | \$141.28 | \$158.49 | 5.7 |
| | | | Total Quantity for the Year = | 3,165.00 | <i>Weighted Average=</i> | \$184.39 | \$123.19 | \$134.70 | 4.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|---|------------|-----------------|------------------------------|----------------|----------------|----------------|------------|
| 630-80360 Drum Channelizing Device EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 110.00 | \$70.00 | \$73.64 | \$72.20 | 5 | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 200.00 | \$60.00 | \$74.00 | \$70.00 | 5 | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 20.00 | \$80.00 | \$47.75 | \$60.00 | 4 | |
| STA 165A-006 | RYE SLIDE AREA | 01/06/2000 | 20.00 | \$80.00 | \$56.33 | \$48.00 | 6 | |
| M 06-001 | SH 121, BROOMFIELD | 01/13/2000 | 150.00 | \$80.00 | \$44.00 | \$25.00 | 2 | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 20.00 | \$60.00 | \$58.62 | \$110.00 | 5 | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 60.00 | \$60.00 | \$49.80 | \$55.00 | 8 | |
| IM 0702-222 | Eagle East | 01/20/2000 | 20.00 | \$70.00 | \$60.38 | \$52.50 | 4 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 141.00 | \$75.00 | \$124.81 | \$136.11 | 6 | |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 50.00 | \$80.00 | \$69.55 | \$75.00 | 5 | |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 10.00 | \$65.00 | \$64.60 | \$60.00 | 5 | |
| STA 0131-040 | MEEKER | 01/20/2000 | 32.00 | \$75.00 | \$43.25 | \$40.00 | 8 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 300.00 | \$75.00 | \$75.50 | \$97.00 | 4 | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 100.00 | \$60.00 | \$47.17 | \$25.00 | 6 | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 50.00 | \$85.00 | \$59.66 | \$60.00 | 9 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 16.00 | \$75.00 | \$47.54 | \$40.00 | 7 | |
| STA 149A-018 | CREEDE NORTH | 01/27/2000 | 20.00 | \$50.00 | \$58.75 | \$70.00 | 4 | |
| M 04-001 | US 34 BRIDGE REHABILITATION | 02/10/2000 | 30.00 | \$50.00 | \$56.25 | \$60.00 | 4 | |
| M 06-002 | I-76, I-70 & I-225 BRIDGE REHABILITATIO | 02/10/2000 | 600.00 | \$80.00 | \$54.63 | \$50.00 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH____ | 02/24/2000 | 350.00 | \$70.00 | \$83.80 | \$85.00 | 4 | |
| SHE 1602-072 | ROCK FALL MITIGATION | 03/09/2000 | 40.00 | \$75.00 | \$53.16 | \$47.25 | 8 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 20.00 | \$75.00 | \$108.24 | \$90.00 | 11 | |
| Total Quantity for the Qtr. = | | | 2,359.00 | Weighted Average= | \$72.99 | \$68.01 | \$68.29 | 5.6 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|----------------|--------------------------------|------------|--------------------------------------|------------------|-----------------|----------------|----------------|----------------|------------|
| | | | 2nd Quarter | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 325.00 | \$75.00 | \$188.00 | \$195.00 | 3 | | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 50.00 | \$75.00 | \$71.60 | \$70.00 | 5 | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 450.00 | \$75.00 | \$81.37 | \$60.00 | 11 | | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 20.00 | \$75.00 | \$113.75 | \$90.00 | 4 | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 670.00 | \$60.00 | \$65.71 | \$65.00 | 8 | | |
| IM 0704-196 | I-70 VMS AT TOWER & AT E-470 | 04/27/2000 | 50.00 | \$60.00 | \$64.12 | \$44.20 | 6 | | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 100.00 | \$60.00 | \$53.96 | \$68.25 | 12 | | |
| STA 145A-026 | MINOR OVERLAY SH 145 | 04/27/2000 | 200.00 | \$60.00 | \$55.50 | \$55.00 | 6 | | |
| STA 062-009 | SH 62 OVERLAY | 04/27/2000 | 200.00 | \$75.00 | \$49.67 | \$45.00 | 6 | | |
| IM 0704-184 | Peoria East | 05/04/2000 | 125.00 | \$70.00 | \$76.16 | \$75.75 | 4 | | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 30.00 | \$65.00 | \$43.50 | \$42.00 | 2 | | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 50.00 | \$80.00 | \$65.00 | \$70.00 | 2 | | |
| STU R600 146 | VMS INSTALATION | 06/08/2000 | 100.00 | \$40.00 | \$70.98 | \$80.00 | 3 | | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 150.00 | \$0.06 | \$55.50 | \$50.00 | 3 | | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 300.00 | \$70.00 | \$60.00 | \$60.00 | 3 | | |
| | | | Total Quantity for the Qtr. = | 2,820.00 | <i>Weighted</i> | \$63.58 | \$79.69 | \$76.59 | 5.2 |
| | | | | | <i>Average=</i> | | | | |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|----------------|------------------------------------|------------|--------------------------------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| | | | 3rd Quarter | | | | | | |
| NH 0405-028 | Colfax, Tower Road to I 70 | 07/20/2000 | 50.00 | \$65.00 | \$43.95 | \$40.00 | 5 | | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 50.00 | \$60.00 | \$55.00 | \$55.00 | 2 | | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 50.00 | \$75.00 | \$39.65 | \$45.00 | 4 | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 250.00 | \$60.00 | \$74.32 | \$66.00 | 9 | | |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 100.00 | \$65.00 | \$45.29 | \$46.00 | 7 | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 50.00 | \$70.00 | \$83.75 | \$82.50 | 2 | | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 34.00 | \$70.00 | \$60.95 | \$55.00 | 4 | | |
| IM 0703-260 | GEORGETOWN HILL ROCKFALL MITIGA | 08/03/2000 | 50.00 | \$75.00 | \$39.40 | \$38.19 | 3 | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 290.00 | \$125.00 | \$152.67 | \$133.00 | 3 | | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 50.00 | \$60.00 | \$80.00 | \$80.00 | 1 | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 310.00 | \$75.00 | \$63.10 | \$72.57 | 5 | | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 72.00 | \$70.00 | \$92.50 | \$90.00 | 4 | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 50.00 | \$75.00 | \$59.66 | \$60.00 | 8 | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 550.00 | \$70.00 | \$52.85 | \$36.40 | 4 | | |
| C 133A-027 | SH 133, ROCKFALL | 08/31/2000 | 30.00 | \$65.00 | \$61.33 | \$69.00 | 3 | | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 125.00 | \$70.00 | \$81.67 | \$80.00 | 3 | | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 10.00 | \$80.00 | \$46.97 | \$56.94 | 2 | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 500.00 | \$69.00 | \$71.37 | \$68.00 | 9 | | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 20.00 | \$70.00 | \$65.50 | \$55.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 2,641.00 | Weighted Average= | \$75.09 | \$73.58 | \$67.52 | 4.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|----------------|-------------------------------------|------------|--------------------------------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| | | | 4th Quarter | | | | | | |
| NH 0761-164 | REST AREA - WIGGINS | 10/05/2000 | 80.00 | \$75.00 | \$67.22 | \$85.00 | 4 | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 60.00 | \$70.00 | \$48.25 | \$30.00 | 4 | | |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 100.00 | \$80.00 | \$38.00 | \$100.00 | 5 | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 160.00 | \$75.00 | \$88.03 | \$80.00 | 8 | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 274.00 | \$60.00 | \$46.29 | \$71.75 | 4 | | |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 200.00 | \$0.07 | \$46.00 | \$32.00 | 4 | | |
| STA 119A-045 | US6-SH119 ROCKFALL MITIGATION | 10/26/2000 | 50.00 | \$80.00 | \$57.67 | \$65.00 | 3 | | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 150.00 | \$65.00 | \$60.33 | \$65.00 | 6 | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 10.00 | \$80.00 | \$57.74 | \$66.85 | 12 | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 115.00 | \$70.00 | \$64.56 | \$70.00 | 8 | | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 100.00 | \$65.00 | \$46.00 | \$45.00 | 5 | | |
| STA C370-004 | U.S. 6 PHILLIPS CO. | 11/30/2000 | 600.00 | \$60.00 | \$36.86 | \$37.00 | 5 | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 200.00 | \$60.00 | \$65.31 | \$80.00 | 8 | | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 50.00 | \$70.00 | \$77.50 | \$80.00 | 8 | | |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 50.00 | \$70.00 | \$55.00 | \$60.00 | 6 | | |
| | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 100.00 | \$70.00 | \$56.20 | \$46.00 | 5 | | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 40.00 | \$70.00 | \$72.83 | \$85.00 | 6 | | |
| STM 067A-021 | FLORENCE S & E/O BEULAH | 12/14/2000 | 70.00 | \$75.00 | \$67.25 | \$35.00 | 4 | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 200.00 | \$75.00 | \$91.25 | \$95.00 | 4 | | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 150.00 | \$60.00 | \$32.27 | \$30.60 | 4 | | |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 50.00 | \$40.00 | \$35.00 | \$35.00 | 1 | | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 50.00 | \$70.00 | \$37.00 | \$77.00 | 4 | | |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 30.00 | \$65.00 | \$72.17 | \$70.00 | 6 | | |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 20.00 | \$0.07 | \$56.88 | \$40.00 | 8 | | |
| | | | Total Quantity for the Qtr. = | 2,909.00 | Weighted Average= | \$60.93 | \$54.18 | \$58.93 | 5.5 |
| | | | Total Quantity for the Year = | 10,729.00 | Weighted Average= | \$67.76 | \$68.70 | \$67.74 | 5.2 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|---------------|--------------------------|----------------|----------------|----------------|------------|
| 630-80363 Drum Channelizing Device (With Light) (Flashing) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 6.00 | \$80.00 | \$69.00 | \$65.00 | 3 | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 50.00 | \$80.00 | \$61.75 | \$71.00 | 4 | |
| STA 165A-006 | RYE SLIDE AREA | 01/06/2000 | 15.00 | \$80.00 | \$61.17 | \$48.00 | 6 | |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 4.00 | \$90.00 | \$256.15 | \$930.00 | 5 | |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 4.00 | \$75.00 | \$74.60 | \$65.00 | 5 | |
| STA 0131-040 | MEEKER | 01/20/2000 | 6.00 | \$80.00 | \$51.75 | \$44.00 | 8 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 20.00 | \$80.00 | \$81.50 | \$81.00 | 4 | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 10.00 | \$75.00 | \$66.83 | \$95.00 | 6 | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 5.00 | \$90.00 | \$72.44 | \$70.00 | 9 | |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 5.00 | \$50.00 | \$54.00 | \$53.00 | 2 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 2.00 | \$80.00 | \$51.78 | \$47.00 | 7 | |
| STA 149A-018 | CREEDE NORTH | 01/27/2000 | 4.00 | \$60.00 | \$78.75 | \$85.00 | 4 | |
| M 04-001 | US 34 BRIDGE REHABILITATION | 02/10/2000 | 10.00 | \$60.00 | \$66.25 | \$65.00 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH_____ | 02/24/2000 | 25.00 | \$85.00 | \$90.21 | \$90.00 | 4 | |
| SHE 1602-072 | ROCK FALL MITIGATION | 03/09/2000 | 10.00 | \$80.00 | \$71.13 | \$63.00 | 8 | |
| Total Quantity for the Qtr. = | | | 176.00 | Weighted Average= | \$78.38 | \$74.04 | \$91.21 | 5.3 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 20.00 | \$85.00 | \$188.00 | \$195.00 | 3 | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 10.00 | \$75.00 | \$73.60 | \$75.00 | 5 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 25.00 | \$100.00 | \$143.33 | \$75.00 | 11 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 20.00 | \$70.00 | \$62.12 | \$68.25 | 12 | |
| STA 145A-026 | MINOR OVERLAY SH 145 | 04/27/2000 | 20.00 | \$75.00 | \$72.50 | \$70.00 | 6 | |
| STA 062-009 | SH 62 OVERLAY | 04/27/2000 | 20.00 | \$85.00 | \$61.33 | \$50.00 | 6 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 6.00 | \$75.00 | \$82.54 | \$83.33 | 4 | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 10.00 | \$75.00 | \$48.50 | \$47.00 | 2 | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 4.00 | \$90.00 | \$79.00 | \$80.00 | 2 | |
| PLH-FH 065A-017 | GRAND MESA | 05/18/2000 | 5.00 | \$80.00 | \$62.83 | \$75.00 | 6 | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 4.00 | \$80.00 | \$65.00 | \$65.00 | 3 | |
| Total Quantity for the Qtr. = | | | 144.00 | Weighted Average= | \$82.15 | \$96.31 | \$84.83 | 5.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--------------------------------------|-------------------------------------|------------|---------------|--------------------------|----------------|-----------------|----------------|------------|
| 3rd Quarter | | | | | | | | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 4.00 | \$85.00 | \$61.50 | \$75.00 | 4 | |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 20.00 | \$75.00 | \$64.00 | \$65.00 | 7 | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 10.00 | \$80.00 | \$89.00 | \$88.00 | 2 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 25.00 | \$85.00 | \$253.33 | \$160.00 | 3 | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 6.00 | \$70.00 | \$110.00 | \$110.00 | 1 | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 8.00 | \$75.00 | \$110.00 | \$90.00 | 4 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 11.00 | \$95.00 | \$67.07 | \$76.97 | 5 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 25.00 | \$85.00 | \$53.10 | \$36.40 | 4 | |
| C 133A-027 | SH 133, ROCKFALL | 08/31/2000 | 10.00 | \$75.00 | \$68.50 | \$80.50 | 3 | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 4.00 | \$75.00 | \$93.33 | \$90.00 | 3 | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 1.00 | \$100.00 | \$93.47 | \$56.95 | 2 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 25.00 | \$85.00 | \$84.04 | \$80.00 | 9 | |
| Total Quantity for the Qtr. = | | | 149.00 | Weighted Average= | \$82.08 | \$104.75 | \$86.17 | 3.9 |
| 4th Quarter | | | | | | | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 4.00 | \$80.00 | \$69.50 | \$40.00 | 4 | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 20.00 | \$80.00 | \$68.83 | \$80.00 | 6 | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 10.00 | \$85.00 | \$78.07 | \$66.85 | 12 | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 4.00 | \$75.00 | \$114.00 | \$105.00 | 5 | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 4.00 | \$125.00 | \$103.13 | \$108.00 | 8 | |
| | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 10.00 | \$85.00 | \$77.90 | \$51.00 | 5 | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 10.00 | \$85.00 | \$97.75 | \$106.00 | 4 | |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 10.00 | \$50.00 | \$47.00 | \$47.00 | 1 | |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 10.00 | \$100.00 | \$79.17 | \$75.00 | 6 | |
| Total Quantity for the Qtr. = | | | 82.00 | Weighted Average= | \$82.56 | \$77.10 | \$74.03 | 5.7 |
| Total Quantity for the Year = | | | 551.00 | Weighted Average= | \$80.99 | \$88.62 | \$85.62 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|---------------|--------------------------|----------------|-----------------|----------------|------------|
| 630-80364 Drum Channelizing Device (With Light) (Steady Burn) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 44.00 | \$90.00 | \$81.67 | \$75.00 | 3 | |
| STA 165A-006 | RYE SLIDE AREA | 01/06/2000 | 15.00 | \$90.00 | \$64.17 | \$48.00 | 6 | |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 6.00 | \$75.00 | \$74.60 | \$75.00 | 5 | |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 15.00 | \$60.00 | \$59.00 | \$53.00 | 2 | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 25.00 | \$85.00 | \$95.38 | \$95.00 | 4 | |
| Total Quantity for the Qtr. = | | | 105.00 | Weighted Average= | \$83.67 | \$78.79 | \$72.76 | 4.0 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 50.00 | \$100.00 | \$218.78 | \$75.00 | 11 | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 20.00 | \$75.00 | \$53.75 | \$52.50 | 2 | |
| PLH-FH 065A-017 | GRAND MESA | 05/18/2000 | 15.00 | \$75.00 | \$69.67 | \$75.00 | 6 | |
| Total Quantity for the Qtr. = | | | 85.00 | Weighted Average= | \$89.71 | \$153.64 | \$69.71 | 6.3 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 50.00 | \$85.00 | \$86.25 | \$82.50 | 9 | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 20.00 | \$75.00 | \$122.50 | \$90.00 | 4 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 50.00 | \$85.00 | \$52.85 | \$36.40 | 4 | |
| C 133A-027 | SH 133, ROCKFALL | 08/31/2000 | 20.00 | \$75.00 | \$75.67 | \$92.00 | 3 | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 12.00 | \$80.00 | \$93.33 | \$90.00 | 3 | |
| Total Quantity for the Qtr. = | | | 152.00 | Weighted Average= | \$81.97 | \$79.20 | \$70.16 | 4.6 |
| 4th Quarter | | | | | | | | |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 10.00 | \$85.00 | \$82.40 | \$105.85 | 12 | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 10.00 | \$100.00 | \$103.13 | \$108.00 | 8 | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 25.00 | \$85.00 | \$101.00 | \$103.00 | 4 | |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 20.00 | \$75.00 | \$81.67 | \$80.00 | 6 | |
| Total Quantity for the Qtr. = | | | 65.00 | Weighted Average= | \$84.23 | \$92.52 | \$97.13 | 7.5 |
| Total Quantity for the Year = | | | 407.00 | Weighted Average= | \$84.39 | \$96.77 | \$75.05 | 5.4 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|--------------------------------|------------|-------------|--------------------------|--------------------|--------------------|--------------------|------------|
| 630-80365 Portable Message Sign Panel (State Furnished) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 3.00 | \$1,000.00 | \$956.88 | \$1,200.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$1,000.00 | \$956.88 | \$1,200.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 3.00 | <i>Weighted Average=</i> | \$1,000.00 | \$956.88 | \$1,200.00 | 4.0 |
| 630-80367 Portable Traffic Speed Monitor EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 2.00 | \$15,000.00 | \$20,000.00 | \$20,000.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$15,000.00 | \$20,000.00 | \$20,000.00 | 2.0 |
| 4th Quarter | | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 4.00 | \$15,000.00 | \$8,717.50 | \$14,350.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$15,000.00 | \$8,717.50 | \$14,350.00 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 6.00 | <i>Weighted Average=</i> | \$15,000.00 | \$12,478.33 | \$16,233.33 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|----------------------------------|------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| 630-80370 Concrete Barrier (Temporary) LF | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 120.00 | \$25.00 | \$45.00 | \$25.00 | 3 | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 1,000.00 | \$22.00 | \$73.50 | \$89.90 | 5 | |
| STA 165A-006 | RYE SLIDE AREA | 01/06/2000 | 204.00 | \$20.00 | \$26.67 | \$20.00 | 6 | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 2,970.00 | \$21.90 | \$27.65 | \$28.74 | 6 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 2,000.00 | \$25.00 | \$24.45 | \$21.00 | 4 | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 404.00 | \$25.00 | \$39.83 | \$22.00 | 6 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 1,000.00 | \$25.00 | \$22.88 | \$18.00 | 7 | |
| M 04-001 | US 34 BRIDGE REHABILITATION | 02/10/2000 | 1,150.00 | \$20.00 | \$20.50 | \$25.00 | 4 | |
| STA 1192-008 | BLACKHAWK - NORTH_____ | 02/24/2000 | 950.00 | \$25.00 | \$17.75 | \$20.00 | 4 | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 360.00 | \$25.00 | \$23.99 | \$28.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 10,158.00 | <i>Weighted Average=</i> | \$23.13 | \$29.87 | \$30.42 | 5.6 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 6,500.00 | \$22.00 | \$32.00 | \$28.00 | 3 | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 14,470.00 | \$17.00 | \$19.63 | \$18.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 7,430.00 | \$20.00 | \$14.52 | \$11.00 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 2,000.00 | \$20.00 | \$20.60 | \$10.50 | 12 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 800.00 | \$20.00 | \$21.20 | \$17.17 | 4 | |
| STU R600 146 | VMS INSTALATION | 06/08/2000 | 100.00 | \$20.00 | \$19.50 | \$20.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 31,300.00 | <i>Weighted Average=</i> | \$19.03 | \$21.09 | \$17.92 | 6.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|------------------|--------------------------|----------------|----------------|-----------------|------------|
| 3rd Quarter | | | | | | | | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 500.00 | \$25.00 | \$17.75 | \$20.00 | 4 | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 1,100.00 | \$20.00 | \$19.92 | \$15.00 | 9 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 20,230.00 | \$25.00 | \$23.10 | \$17.30 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 4,000.00 | \$18.00 | \$17.62 | \$11.14 | 5 | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 230.00 | \$40.00 | \$40.25 | \$30.00 | 4 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 350.00 | \$25.00 | \$24.50 | \$40.00 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 10,725.00 | \$19.00 | \$19.40 | \$19.35 | 4 | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 150.00 | \$20.00 | \$22.48 | \$12.00 | 3 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 3,450.00 | \$19.00 | \$19.10 | \$15.00 | 9 | |
| Total Quantity for the Qtr. = | | | 40,735.00 | <i>Weighted Average=</i> | \$22.16 | \$21.20 | \$17.26 | 5.4 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1,410.00 | \$25.00 | \$17.50 | \$8.00 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 875.00 | \$20.00 | \$18.75 | \$15.38 | 4 | |
| STA 119A-045 | US6-SH119 ROCKFALL MITIGATION | 10/26/2000 | 200.00 | \$35.00 | \$27.67 | \$13.00 | 3 | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 600.00 | \$25.00 | \$40.28 | \$29.00 | 6 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1,920.00 | \$20.00 | \$20.55 | \$22.00 | 8 | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 1,000.00 | \$20.00 | \$29.80 | \$18.00 | 5 | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 900.00 | \$20.00 | \$21.71 | \$17.00 | 8 | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 1,600.00 | \$20.00 | \$22.94 | \$15.00 | 8 | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 300.00 | \$30.00 | \$26.83 | \$30.00 | 6 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 450.00 | \$20.00 | \$22.00 | \$18.00 | 4 | |
| Total Quantity for the Qtr. = | | | 9,255.00 | <i>Weighted Average=</i> | \$21.73 | \$23.15 | \$17.44 | 6.0 |
| Total Quantity for the Year = | | | 91,448.00 | <i>Weighted Average=</i> | \$21.15 | \$22.32 | \$18.97 | 5.9 |
| 630-80377 Portable Water Filled Barrier (Temporary) LF | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 487.50 | \$25.00 | \$93.33 | \$100.00 | 3 | |
| Total Quantity for the Qtr. = | | | 487.50 | <i>Weighted Average=</i> | \$25.00 | \$93.33 | \$100.00 | 3.0 |
| Total Quantity for the Year = | | | 487.50 | <i>Weighted Average=</i> | \$25.00 | \$93.33 | \$100.00 | 3.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|--------------------------------|------------|---|-----------------------------------|----------------|----------------|------------|
| 630-80378 Glare Screen (Temporary) LF | | | | | | | |
| 1st Quarter | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 1,000.00 | \$14.50 | \$15.08 | \$10.55 | 6 |
| | | | Total Quantity for the Qtr. = 1,000.00 | Weighted Average = \$14.50 | \$15.08 | \$10.55 | 6.0 |
| 2nd Quarter | | | | | | | |
| IM 0704-184 | Peoria East | 05/04/2000 | 300.00 | \$15.00 | \$10.67 | \$10.10 | 4 |
| | | | Total Quantity for the Qtr. = 300.00 | Weighted Average = \$15.00 | \$10.67 | \$10.10 | 4.0 |
| | | | Total Quantity for the Year = 1,300.00 | Weighted Average = \$14.62 | \$14.06 | \$10.45 | 5.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|----------------|---|------------|--------------------------------------|---------------------|--------------------------|----------------|----------------|----------------|------------|
| | | | 630-80380 | Traffic Cone | EACH | | | | |
| | | | 1st Quarter | | | | | | |
| STR 0343-017 | S.H. 34 WASHINGTON AND YUMA COUN | 01/06/2000 | 300.00 | \$18.00 | \$15.53 | \$16.00 | 3 | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 800.00 | \$17.00 | \$17.96 | \$15.50 | 5 | | |
| NH 1603-14 | SH 10 and SH 160, Walsenburg E & W | 01/06/2000 | 300.00 | \$14.00 | \$13.90 | \$10.00 | 5 | | |
| STA 0091 015 | FRISCO AND BRECKENRIDGE OVERLAY | 01/06/2000 | 150.00 | \$15.00 | \$22.25 | \$27.00 | 4 | | |
| M 06-001 | SH 121, BROOMFIELD | 01/13/2000 | 200.00 | \$18.00 | \$18.50 | \$16.00 | 2 | | |
| NH 050A-005 | W McCULLOCH BLVD TO BALTIMORE AV | 01/13/2000 | 300.00 | \$13.00 | \$11.84 | \$22.00 | 5 | | |
| MC 0711-013 | Lake Meredith Canal | 01/13/2000 | 50.00 | \$15.00 | \$12.61 | \$15.00 | 8 | | |
| STA 1151-010 | SH 115, CHEYENNE MEADOWS/STAR RA | 01/13/2000 | 284.00 | \$15.00 | \$14.04 | \$14.15 | 4 | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 200.00 | \$15.00 | \$27.00 | \$29.32 | 6 | | |
| IM 0702-222 | Eagle East | 01/20/2000 | 500.00 | \$15.00 | \$23.00 | \$21.00 | 4 | | |
| NH 0402-057 | WEST SIDE OF RABBIT EARS | 01/20/2000 | 300.00 | \$15.00 | \$13.90 | \$13.00 | 5 | | |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 250.00 | \$15.00 | \$18.11 | \$22.00 | 5 | | |
| STA 0131-040 | MEEKER | 01/20/2000 | 150.00 | \$15.00 | \$10.81 | \$9.50 | 8 | | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 600.00 | \$15.00 | \$12.50 | \$16.00 | 4 | | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 300.00 | \$15.00 | \$10.75 | \$5.00 | 6 | | |
| IM 0703-248 | I70 AND TABOR NOISEWALL | 01/27/2000 | 100.00 | \$22.00 | \$16.18 | \$19.00 | 9 | | |
| NH 0501-042 | UNAWEEP - EAST | 01/27/2000 | 300.00 | \$15.00 | \$14.50 | \$13.00 | 2 | | |
| SHE R600-141 | HWY 7 AT I-25 SIGNAL PLACEMENT | 01/27/2000 | 80.00 | \$16.00 | \$24.50 | \$21.00 | 3 | | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 50.00 | \$10.00 | \$11.18 | \$10.00 | 7 | | |
| STA 149A-018 | CREEDE NORTH | 01/27/2000 | 400.00 | \$15.00 | \$11.50 | \$8.00 | 4 | | |
| M 06-002 | I-76, I-70 & I-225 BRIDGE REHABILITATIO | 02/10/2000 | 500.00 | \$15.00 | \$14.03 | \$15.00 | 4 | | |
| M 04-001 | US 34 BRIDGE REHABILITATION | 02/10/2000 | 400.00 | \$15.00 | \$11.00 | \$19.00 | 4 | | |
| NH 0703-262 | FY 00 1-70 SIGNING | 02/24/2000 | 150.00 | \$15.00 | \$28.00 | \$12.00 | 4 | | |
| STA 1192-008 | BLACKHAWK - NORTH_____ | 02/24/2000 | 400.00 | \$15.00 | \$21.64 | \$22.00 | 4 | | |
| C 0852-041 | UPGRADE STRIPING-GRLY BYPASS | 03/02/2000 | 250.00 | \$20.00 | \$17.20 | \$5.00 | 5 | | |
| SHE 1602-072 | ROCK FALL MITIGATION | 03/09/2000 | 20.00 | \$15.00 | \$12.44 | \$9.50 | 8 | | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 50.00 | \$15.00 | \$19.14 | \$24.00 | 11 | | |
| | | | Total Quantity for the Qtr. = | 7,384.00 | Weighted Average= | \$15.54 | \$16.14 | \$15.79 | 5.1 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|-----------------|-----------------------------------|------------|--------------------------------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| | | | 2nd Quarter | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 100.00 | \$18.00 | \$33.33 | \$33.00 | 3 | | |
| NH 0503-058 | TEXAS CREEK TO PARKDALE | 04/13/2000 | 400.00 | \$15.00 | \$14.20 | \$10.00 | 5 | | |
| SHE R300-061 | SIGN REPLACEMENT, REGION 3 | 04/13/2000 | 200.00 | \$15.00 | \$12.75 | \$10.00 | 4 | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 400.00 | \$16.00 | \$19.64 | \$15.00 | 11 | | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 200.00 | \$15.00 | \$18.00 | \$20.00 | 4 | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 500.00 | \$15.00 | \$20.32 | \$13.00 | 8 | | |
| IM 0704-196 | I-70 VMS AT TOWER & AT E-470 | 04/27/2000 | 10.00 | \$25.00 | \$15.80 | \$27.80 | 6 | | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 50.00 | \$15.00 | \$12.54 | \$10.50 | 12 | | |
| STA 062-009 | SH 62 OVERLAY | 04/27/2000 | 300.00 | \$15.00 | \$15.00 | \$11.00 | 6 | | |
| STA 145A-026 | MINOR OVERLAY SH 145 | 04/27/2000 | 300.00 | \$15.00 | \$13.50 | \$15.00 | 6 | | |
| IM 0704-184 | Peoria East | 05/04/2000 | 150.00 | \$15.00 | \$15.38 | \$15.15 | 4 | | |
| R600-135 | REGION WIDE SIGN REPLACEMENT | 05/04/2000 | 350.00 | \$16.00 | \$18.33 | \$12.00 | 3 | | |
| NH R300-070 | GRAND JCT. VARIOUS LOCATIONS | 05/11/2000 | 500.00 | \$15.00 | \$22.50 | \$21.00 | 2 | | |
| C R200-092 | REGIONWIDE STRIPING FY00 | 05/11/2000 | 300.00 | \$14.00 | \$27.50 | \$15.00 | 2 | | |
| STA 0852-085 | SH85, C470-SOUTH | 05/11/2000 | 200.00 | \$15.00 | \$14.10 | \$15.00 | 2 | | |
| PLH-FH 065A-017 | GRAND MESA | 05/18/2000 | 200.00 | \$15.00 | \$16.00 | \$15.00 | 6 | | |
| C R400 090 | R-4 STENCIL MARKINGS WEST | 05/18/2000 | 150.00 | \$20.00 | \$12.00 | \$5.00 | 5 | | |
| STU R600 146 | VMS INSTALATION | 06/08/2000 | 350.00 | \$15.00 | \$15.13 | \$17.00 | 3 | | |
| STA 0402-060 | MUDDY PASS CAMP - EAST | 06/08/2000 | 300.00 | \$15.00 | \$6.75 | \$1.00 | 4 | | |
| STA 0961-007 | SH 96, TOWNER | 06/08/2000 | 200.00 | \$14.00 | \$10.27 | \$12.60 | 6 | | |
| STA 3851-012 | 8TH AVENUE/BURLINGTON | 06/15/2000 | 220.00 | \$0.01 | \$15.58 | \$13.00 | 3 | | |
| CM 240-055 | TRAFFIC SIGNAL/INTERSECTION IMPRO | 06/15/2000 | 199.00 | \$15.00 | \$13.93 | \$12.00 | 3 | | |
| STA 0821-057 | GLENWOOD SOUTH | 06/22/2000 | 500.00 | \$17.00 | \$16.00 | \$16.00 | 3 | | |
| C C4701-093 | CHATFIELD | 06/29/2000 | 150.00 | \$20.00 | \$17.03 | \$60.00 | 11 | | |
| | | | Total Quantity for the Qtr. = | 6,229.00 | <i>Weighted Average=</i> | \$14.98 | \$16.81 | \$15.03 | 5.1 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | | |
|----------------|------------------------------------|------------|--------------------------------------|------------------|--------------------------|----------------|----------------|----------------|------------|
| | | | 3rd Quarter | | | | | | |
| C SW00-164 | ARTERIAL INTERCHANGE SIGNING | 07/06/2000 | 150.00 | \$20.00 | \$12.75 | \$5.00 | 4 | | |
| NH 0405-028 | Colfax, Tower Road to I 70 | 07/20/2000 | 250.00 | \$16.00 | \$15.56 | \$15.00 | 5 | | |
| STA 086A-031 | S.H. 86 E. & W. OF ELIZABETH | 07/20/2000 | 225.00 | \$15.00 | \$15.00 | \$14.00 | 2 | | |
| IM 0703-250 | Straight Creek Erosion Control | 07/27/2000 | 400.00 | \$16.00 | \$19.65 | \$20.00 | 4 | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 233.00 | \$15.00 | \$14.17 | \$22.00 | 9 | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 100.00 | \$13.00 | \$11.00 | \$11.00 | 2 | | |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 500.00 | \$14.00 | \$10.36 | \$10.00 | 7 | | |
| STA 0741-012 | SH 74 LEFT TURN LANE-KITTREDGE | 07/27/2000 | 100.00 | \$15.00 | \$16.85 | \$15.00 | 4 | | |
| IM 0703-260 | GEORGETOWN HILL ROCKFALL MITIGA | 08/03/2000 | 200.00 | \$15.00 | \$20.46 | \$20.37 | 3 | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 380.00 | \$8.00 | \$33.83 | \$26.50 | 3 | | |
| C 0403-043 | SH 40 OVERLAY | 08/03/2000 | 400.00 | \$15.00 | \$5.00 | \$5.00 | 1 | | |
| NH 1602-074 | WOLF CREEK PASS UPPER NARROWS | 08/10/2000 | 100.00 | \$20.00 | \$28.00 | \$17.00 | 4 | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 550.00 | \$15.00 | \$14.97 | \$14.29 | 5 | | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 150.00 | \$15.00 | \$15.25 | \$15.00 | 8 | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 400.00 | \$16.00 | \$18.56 | \$18.72 | 4 | | |
| C 133A-027 | SH 133, ROCKFALL | 08/31/2000 | 100.00 | \$15.00 | \$20.00 | \$23.00 | 3 | | |
| MC 0502-051 | CERRO SUMMIT | 09/07/2000 | 150.00 | \$15.00 | \$18.33 | \$15.00 | 3 | | |
| NH 2873-109 | 287 AT EMMA ST - LAFAYETTE (WALLS) | 09/14/2000 | 50.00 | \$20.00 | \$16.04 | \$17.08 | 2 | | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 250.00 | \$14.00 | \$16.11 | \$14.00 | 9 | | |
| SHE 0505-034 | SH 50 EAST OF LAMAR AT WALMART | 09/28/2000 | 100.00 | \$15.00 | \$12.38 | \$12.00 | 4 | | |
| | | | Total Quantity for the Qtr. = | 4,788.00 | <i>Weighted Average=</i> | \$14.78 | \$16.46 | \$15.44 | 4.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|----------------|-------------------------------------|------------|--------------------------------------|--------------------------|----------------|----------------|------------|
| | | | 4th Quarter | | | | |
| SHE 402A-004 | SH 402 & LARIMER COUNTY RD(13C) SE/ | 10/05/2000 | 50.00 | \$16.00 | \$12.63 | \$6.00 | 4 |
| NH 0403-039 | SH 40 - EMPIRE DRAINAGE | 10/12/2000 | 200.00 | \$20.00 | \$45.38 | \$25.00 | 5 |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 50.00 | \$15.00 | \$16.87 | \$15.00 | 8 |
| C R200-101 | REGION 2 SIGN REPLACEMENT | 10/19/2000 | 150.00 | \$17.00 | \$20.60 | \$10.00 | 5 |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 200.00 | \$17.00 | \$13.70 | \$11.28 | 4 |
| SHE R600-149 | SH 121 & SH 88 UPGRADE SIGNALS | 10/26/2000 | 400.00 | \$15.00 | \$14.44 | \$14.00 | 4 |
| C C110-013 | SIGNALS AT SH58, SH93 & SH26/US40 | 10/26/2000 | 200.00 | \$0.01 | \$14.69 | \$14.00 | 4 |
| STA 119A-045 | US6-SH119 ROCKFALL MITIGATION | 10/26/2000 | 200.00 | \$15.00 | \$17.67 | \$15.00 | 3 |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 500.00 | \$16.00 | \$16.85 | \$16.00 | 6 |
| BR 144A-018 | S PLATTE R & BIJOU CANAL | 11/09/2000 | 150.00 | \$15.00 | \$12.43 | \$16.71 | 12 |
| R 600-156 | REGION 6 BRIDGE DECK REHAB | 11/16/2000 | 200.00 | \$16.00 | \$18.33 | \$18.00 | 3 |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 300.00 | \$15.00 | \$15.76 | \$14.00 | 8 |
| C M356-018 | SH 287, SH 7 TRAFFIC SIGNALS | 11/16/2000 | 80.00 | \$16.00 | \$15.20 | \$12.00 | 5 |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 300.00 | \$15.00 | \$13.80 | \$13.00 | 5 |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 200.00 | \$15.00 | \$16.63 | \$15.00 | 8 |
| STA C370-004 | U.S. 6 PHILLIPS CO. | 11/30/2000 | 600.00 | \$17.00 | \$10.92 | \$11.00 | 5 |
| NH 0252-335 | Nevada Avenue, Uintah-N | 11/30/2000 | 500.00 | \$14.00 | \$16.83 | \$16.00 | 3 |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 50.00 | \$15.00 | \$12.13 | \$10.00 | 8 |
| NH 0505-033 | US 50, WEST OF GRANADA | 12/07/2000 | 200.00 | \$15.00 | \$11.38 | \$20.00 | 6 |
| NH 2854-054 | FAIRPLAY N. & S. (II) | 12/07/2000 | 200.00 | \$8.00 | \$17.33 | \$22.00 | 6 |
| | U.S. 24 W/O MANITOU SPRINGS | 12/07/2000 | 475.00 | \$15.00 | \$17.00 | \$15.00 | 5 |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 500.00 | \$15.00 | \$18.56 | \$16.35 | 6 |
| STM 067A-021 | FLORENCE S & E/O BEULAH | 12/14/2000 | 700.00 | \$15.00 | \$6.78 | \$7.00 | 4 |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 1,800.00 | \$15.00 | \$17.75 | \$20.00 | 4 |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 200.00 | \$15.00 | \$12.71 | \$12.24 | 4 |
| STA 0961-009 | ARKANSAS B TO FOUNTAIN B | 12/14/2000 | 500.00 | \$0.01 | \$8.90 | \$8.80 | 2 |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 200.00 | \$20.00 | \$22.25 | \$18.00 | 4 |
| STE C 200-003 | DURANGO PEDESTRIAN BRIDGE | 12/21/2000 | 50.00 | \$15.00 | \$8.00 | \$8.00 | 1 |
| STA 0402-062 | JCT 134 TO TABERNASH | 12/21/2000 | 350.00 | \$15.00 | \$16.27 | \$12.00 | 6 |
| STA 059A-027 | KIT CARSON TO I-70-SH59 | 12/21/2000 | 400.00 | \$0.01 | \$12.75 | \$10.00 | 8 |
| | | | 9,905.00 | \$13.62 | \$15.55 | \$14.75 | 5.2 |
| | | | <i>Total Quantity for the Qtr. =</i> | <i>Weighted Average=</i> | | | |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|------------------------------|------------|------------------|--------------------------|-----------------|-------------------|-------------------|------------|
| <i>Total Quantity for the Year =</i> | | | 28,306.00 | <i>Weighted Average=</i> | \$14.62 | \$16.13 | \$15.20 | 5.0 |
| 630-80384 Tubular Marker EACH | | | | | | | | |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 50.00 | \$70.00 | \$59.14 | \$50.00 | 8 | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 1,007.00 | \$2.00 | \$58.96 | \$97.38 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1,057.00 | <i>Weighted Average=</i> | \$5.22 | \$58.97 | \$95.14 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 1,057.00 | <i>Weighted Average=</i> | \$5.22 | \$58.97 | \$95.14 | 6.0 |
| 630-80390 Channelizing Device (Special) EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 300.00 | \$70.00 | \$2,216.67 | \$2,500.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 300.00 | <i>Weighted Average=</i> | \$70.00 | \$2,216.67 | \$2,500.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 300.00 | <i>Weighted Average=</i> | \$70.00 | \$2,216.67 | \$2,500.00 | 3.0 |
| 630-80391 Channelizing Device (Fixed) EACH | | | | | | | | |
| 2nd Quarter | | | | | | | | |
| IM 0704-184 | Peoria East | 05/04/2000 | 250.00 | \$110.00 | \$34.47 | \$34.85 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 250.00 | <i>Weighted Average=</i> | \$110.00 | \$34.47 | \$34.85 | 4.0 |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 30.00 | \$130.00 | \$47.52 | \$32.99 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 30.00 | <i>Weighted Average=</i> | \$130.00 | \$47.52 | \$32.99 | 5.0 |
| 4th Quarter | | | | | | | | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 1,600.00 | \$65.00 | \$42.25 | \$44.00 | 4 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 400.00 | \$70.00 | \$49.82 | \$47.94 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2,000.00 | <i>Weighted Average=</i> | \$66.00 | \$43.76 | \$44.79 | 4.0 |
| <i>Total Quantity for the Year =</i> | | | 2,280.00 | <i>Weighted Average=</i> | \$71.67 | \$42.79 | \$43.54 | 4.3 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids |
|--|------------------------------|------------|---|-------------------------------------|-------------------|-------------------|------------|
| 630-80401 Delineator (Type I) (Temporary) EACH | | | | | | | |
| 3rd Quarter | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 140.00 | \$20.00 | \$39.56 | \$32.99 | 5 |
| | | | Total Quantity for the Qtr. = 140.00 | Weighted Average= \$20.00 | \$39.56 | \$32.99 | 5.0 |
| 4th Quarter | | | | | | | |
| IM 0762-041 | ATWOOD TO US 6 (STERLING) | 10/26/2000 | 409.00 | \$20.00 | \$39.22 | \$44.08 | 4 |
| | | | Total Quantity for the Qtr. = 409.00 | Weighted Average= \$20.00 | \$39.22 | \$44.08 | 4.0 |
| | | | Total Quantity for the Year = 549.00 | Weighted Average= \$20.00 | \$39.31 | \$41.25 | 4.5 |
| 630-80402 Delineator (Type II) (Temporary) EACH | | | | | | | |
| 3rd Quarter | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 70.00 | \$30.00 | \$45.00 | \$32.99 | 5 |
| | | | Total Quantity for the Qtr. = 70.00 | Weighted Average= \$30.00 | \$45.00 | \$32.99 | 5.0 |
| | | | Total Quantity for the Year = 70.00 | Weighted Average= \$30.00 | \$45.00 | \$32.99 | 5.0 |
| 630-80410 Advance Overhead Warning Device (Chains) EACH | | | | | | | |
| 2nd Quarter | | | | | | | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 4.00 | \$5,000.00 | \$3,446.52 | \$2,000.00 | 8 |
| | | | Total Quantity for the Qtr. = 4.00 | Weighted Average= \$5,000.00 | \$3,446.52 | \$2,000.00 | 8.0 |
| | | | Total Quantity for the Year = 4.00 | Weighted Average= \$5,000.00 | \$3,446.52 | \$2,000.00 | 8.0 |

| 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 | | | | | | | |
| NH 0252-331 | NEVADA AVE, UINTAH-S | 01/20/2000 | 1.00 | \$5,000.00 | \$3,809.00 | \$6,250.00 | 5 |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 1.00 | \$5,000.00 | \$3,816.67 | \$3,000.00 | 6 |
| STA 149A-018 | CREEDE NORTH | 01/27/2000 | 1.00 | \$5,000.00 | \$6,000.00 | \$4,000.00 | 4 |
| SHE R300-060 | PAVEMENT MARKINGS - REGION 3 | 02/24/2000 | 1.00 | \$40,000.00 | \$13,000.00 | \$5,000.00 | 4 |
| Total Quantity for the Qtr. = | | | 4.00 | <i>Weighted Average=</i> \$13,750.00 | \$6,656.42 | \$4,562.50 | 4.8 |
| 2nd Quarter | | | | | | | |
| STA 145A-026 | MINOR OVERLAY SH 145 | 04/27/2000 | 1.00 | \$4,000.00 | \$11,750.00 | \$8,500.00 | 6 |
| STA 062-009 | SH 62 OVERLAY | 04/27/2000 | 1.00 | \$5,000.00 | \$10,866.67 | \$10,000.00 | 6 |
| Total Quantity for the Qtr. = | | | 2.00 | <i>Weighted Average=</i> \$4,500.00 | \$11,308.33 | \$9,250.00 | 6.0 |
| 3rd Quarter | | | | | | | |
| C 1603-017 | US 160 SIERRA GRANDE HS,CONSTR | 07/27/2000 | 1.00 | \$7,000.00 | \$2,475.00 | \$1,650.00 | 2 |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 1.00 | \$10,000.00 | \$6,585.71 | \$10,000.00 | 7 |
| SHE R500-047 | R5 REGION WIDE EPOXY PAVEMENT M | 08/17/2000 | 1.00 | \$5.00 | \$13,551.75 | \$2,103.50 | 2 |
| Total Quantity for the Qtr. = | | | 3.00 | <i>Weighted Average=</i> \$5,668.33 | \$7,537.49 | \$4,584.50 | 3.7 |
| 4th Quarter | | | | | | | |
| STA C030-020 | SH 52 & 85 WELD CO FY01 | 11/09/2000 | 1.00 | \$20,000.00 | \$7,100.00 | \$7,500.00 | 6 |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 1.00 | \$25,000.00 | \$7,200.00 | \$3,200.00 | 5 |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 1.00 | \$15,000.00 | \$13,725.00 | \$10,000.00 | 4 |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 1.00 | \$7,000.00 | \$3,856.25 | \$4,590.00 | 4 |
| Total Quantity for the Qtr. = | | | 4.00 | <i>Weighted Average=</i> \$16,750.00 | \$7,970.31 | \$6,322.50 | 4.8 |
| Total Quantity for the Year = | | | 13.00 | <i>Weighted Average=</i> \$11,385.00 | \$7,979.70 | \$5,830.27 | 4.7 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|---------------|--------------------------|-------------------|-------------------|-------------------|------------|
| 630-80520 Mobile Pavement Marking Zone DAY | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 6.00 | \$1,000.00 | \$1,410.80 | \$1,554.00 | 5 | |
| R600-133 | REGION 6 FREEWAY STRIPING | 01/06/2000 | 110.00 | \$1,000.00 | \$900.00 | \$1,000.00 | 3 | |
| R600-134 | REGION 6 ARTERIAL STRIPING | 01/06/2000 | 110.00 | \$1,000.00 | \$650.00 | \$800.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 226.00 | <i>Weighted Average=</i> | \$1,000.00 | \$791.88 | \$917.36 | 3.3 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 25.00 | \$2,000.00 | \$1,253.90 | \$950.01 | 11 | |
| NH 0404-036 | US 40, TABOR TO KIPLING | 04/20/2000 | 4.00 | \$1,100.00 | \$1,685.00 | \$1,040.00 | 4 | |
| IM R400-091 | R-4 EPOXY PAVEMENT MARKINGS | 04/27/2000 | 60.00 | \$1,000.00 | \$883.33 | \$750.00 | 3 | |
| C R200-092 | REGIONWIDE STRIPING FY00 | 05/11/2000 | 80.00 | \$1,000.00 | \$900.00 | \$800.00 | 2 | |
| <i>Total Quantity for the Qtr. =</i> | | | 169.00 | <i>Weighted Average=</i> | \$1,150.30 | \$965.01 | \$810.12 | 5.0 |
| 4th Quarter | | | | | | | | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 4.00 | \$1,200.00 | \$921.25 | \$1,000.00 | 8 | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 7.00 | \$1,200.00 | \$1,019.17 | \$1,350.00 | 6 | |
| STA 177A-002 | SH 177, BELLEVIEW TO HAMPDEN | 12/21/2000 | 8.00 | \$1,000.00 | \$2,231.25 | \$1,040.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 19.00 | <i>Weighted Average=</i> | \$1,115.79 | \$1,508.90 | \$1,145.79 | 6.0 |
| <i>Total Quantity for the Year =</i> | | | 414.00 | <i>Weighted Average=</i> | \$1,066.67 | \$895.46 | \$884.07 | 4.8 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|---------------------------|------------|-------------|--------------------------|-------------------|--------------------|--------------------|------------|
| 630-80560 Mobile Profilograph Operation Zone L S | | | | | | | | |
| 1st Quarter | | | | | | | | |
| STA 141A-027 | MINOR OVERLAY HWY 141 | 01/20/2000 | 1.00 | \$10,000.00 | \$8,483.33 | \$4,000.00 | 6 | |
| STA 149A-018 | CREEDE NORTH | 01/27/2000 | 1.00 | \$5,000.00 | \$7,125.00 | \$4,000.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$7,500.00 | \$7,804.17 | \$4,000.00 | 5.0 |
| 2nd Quarter | | | | | | | | |
| STA 062-009 | SH 62 OVERLAY | 04/27/2000 | 1.00 | \$7,000.00 | \$12,366.67 | \$20,000.00 | 6 | |
| STA 145A-026 | MINOR OVERLAY SH 145 | 04/27/2000 | 1.00 | \$5,000.00 | \$13,700.00 | \$4,700.00 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$6,000.00 | \$13,033.33 | \$12,350.00 | 6.0 |
| 3rd Quarter | | | | | | | | |
| C 6662 - 007 | Cahone to Utah State Line | 07/27/2000 | 1.00 | \$7,500.00 | \$9,364.29 | \$10,000.00 | 7 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$7,500.00 | \$9,364.29 | \$10,000.00 | 7.0 |
| <i>Total Quantity for the Year =</i> | | | 5.00 | <i>Weighted Average=</i> | \$6,900.00 | \$10,207.86 | \$8,540.00 | 5.8 |

| 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 | | | | | | | | |
| IM 0252-329 | BIJOU TO FILLMORE (NORTHBOUND) | 01/20/2000 | 6.00 | \$4,000.00 | \$5,035.39 | \$6,877.74 | 6 | |
| IM 0251-157 | RESURFACING I25-NORTH | 01/20/2000 | 2.00 | \$5,000.00 | \$7,562.50 | \$14,000.00 | 4 | |
| BR 0641-010 | BOISE CREEK | 01/27/2000 | 4.00 | \$3,500.00 | \$1,552.71 | \$1,400.00 | 7 | |
| Total Quantity for the Qtr. = | | | 12.00 | Weighted Average= | \$4,000.00 | \$4,295.68 | \$6,238.87 | 5.7 |
| 2nd Quarter | | | | | | | | |
| SP 0821-053 | SH 82, ABC TO BUTTERMILK | 04/06/2000 | 5.00 | \$4,000.00 | \$8,258.33 | \$8,250.00 | 3 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 9.00 | \$4,000.00 | \$4,040.61 | \$3,200.00 | 8 | |
| BR 067A-008 | BRIDGES S/O FLORENCE | 04/27/2000 | 2.00 | \$4,000.00 | \$3,046.89 | \$2,625.00 | 12 | |
| Total Quantity for the Qtr. = | | | 16.00 | Weighted Average= | \$4,000.00 | \$5,234.44 | \$4,706.25 | 7.7 |
| 3rd Quarter | | | | | | | | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 7.00 | \$4,000.00 | \$6,466.67 | \$7,400.00 | 3 | |
| Total Quantity for the Qtr. = | | | 7.00 | Weighted Average= | \$4,000.00 | \$6,466.67 | \$7,400.00 | 3.0 |
| 4th Quarter | | | | | | | | |
| STA 119A-045 | US6-SH119 ROCKFALL MITIGATION | 10/26/2000 | 1.00 | \$3,500.00 | \$3,333.33 | \$4,200.00 | 3 | |
| BR 0401-016 | DECEPTION CREEK BRIDGE REPLACEM | 11/30/2000 | 6.00 | \$4,500.00 | \$3,837.50 | \$2,500.00 | 8 | |
| Total Quantity for the Qtr. = | | | 7.00 | Weighted Average= | \$4,357.14 | \$3,765.48 | \$2,742.86 | 5.5 |
| Total Quantity for the Year = | | | 42.00 | Weighted Average= | \$4,059.52 | \$4,926.77 | \$5,265.87 | 6.0 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|---|----------------------------------|------------|--------------|--------------------------|--------------------|-------------------|-------------------|------------|
| 630-85010 Impact Attenuator (Temporary) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| IM 0704-190 | I-70,SH2 TO I-270 | 01/06/2000 | 6.00 | \$8,000.00 | \$6,956.80 | \$5,883.00 | 5 | |
| STA 1192-008 | BLACKHAWK - NORTH | 02/24/2000 | 4.00 | \$12,000.00 | \$2,341.44 | \$2,000.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 10.00 | <i>Weighted Average=</i> | \$9,600.00 | \$5,110.65 | \$4,329.80 | 4.5 |
| 2nd Quarter | | | | | | | | |
| IM 2706-030 | 270 EXTENSION PHASE II AND III | 04/20/2000 | 2.00 | \$9,000.00 | \$8,363.17 | \$7,500.00 | 11 | |
| NH 0243-062 | PLATTE/POWERS | 04/20/2000 | 1.00 | \$20,000.00 | \$12,170.80 | \$14,500.00 | 8 | |
| IM 0704-184 | Peoria East | 05/04/2000 | 2.00 | \$8,000.00 | \$2,856.14 | \$3,030.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 5.00 | <i>Weighted Average=</i> | \$10,800.00 | \$6,921.88 | \$7,112.00 | 7.7 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 8.00 | \$5,000.00 | \$4,101.11 | \$3,500.00 | 9 | |
| IM 0252-321 | 5th Street Overpass | 08/10/2000 | 1.00 | \$9,000.00 | \$8,091.81 | \$7,000.00 | 8 | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 7.00 | \$7,500.00 | \$6,776.77 | \$6,957.08 | 4 | |
| NH 2873-104 | SH 287 S/O SH 60 TO SH 402 | 09/28/2000 | 6.00 | \$12,000.00 | \$9,178.87 | \$6,800.00 | 9 | |
| <i>Total Quantity for the Qtr. =</i> | | | 22.00 | <i>Weighted Average=</i> | \$7,886.36 | \$6,518.70 | \$5,659.07 | 7.5 |
| 4th Quarter | | | | | | | | |
| STU C100-011 | ARAPAHOE/PARKER INTERSECTION IM | 11/30/2000 | 1.00 | \$5,000.00 | \$6,796.75 | \$8,350.00 | 8 | |
| STA 095A-004 | Sheridan, Hampden to Evans | 12/07/2000 | 2.00 | \$5,000.00 | \$6,004.17 | \$5,625.00 | 6 | |
| NH 0702-217 | GLENWOOD CANYON | 12/14/2000 | 4.00 | \$5,000.00 | \$6,150.00 | \$4,600.00 | 4 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 2.00 | \$8,000.00 | \$6,037.50 | \$6,000.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 9.00 | <i>Weighted Average=</i> | \$5,666.67 | \$6,164.45 | \$5,555.56 | 5.5 |
| <i>Total Quantity for the Year =</i> | | | 46.00 | <i>Weighted Average=</i> | \$8,141.30 | \$6,187.12 | \$5,507.77 | 6.5 |

| Project Number | Project Location | Bid Date | Quantity | Engineering Est. | Average Bid | Awarded Bid | # Of Bids | |
|--|---|------------|--------------|--------------------------|--------------------|--------------------|--------------------|------------|
| 630-85040 Impact Attenuator (Truck Mounted Attenuator) (Temporary) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| M 06-001 | SH 121, BROOMFIELD | 01/13/2000 | 1.00 | \$10,000.00 | \$15,375.00 | \$15,000.00 | 2 | |
| M 06-002 | I-76, I-70 & I-225 BRIDGE REHABILITATIO | 02/10/2000 | 6.00 | \$15,000.00 | \$23,762.50 | \$14,300.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 7.00 | <i>Weighted Average=</i> | \$14,285.71 | \$22,564.29 | \$14,400.00 | 3.0 |
| 3rd Quarter | | | | | | | | |
| IM 0252-214 | RAMP H AT COLFAX & RAMP A AT 6TH | 08/17/2000 | 1.00 | \$5,000.00 | \$17,005.00 | \$18,720.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$5,000.00 | \$17,005.00 | \$18,720.00 | 4.0 |
| 4th Quarter | | | | | | | | |
| R 600-156 | REGION 6 BRIDGE DECK REHAB | 11/16/2000 | 2.00 | \$8,000.00 | \$12,000.00 | \$15,000.00 | 3 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$8,000.00 | \$12,000.00 | \$15,000.00 | 3.0 |
| <i>Total Quantity for the Year =</i> | | | 10.00 | <i>Weighted Average=</i> | \$12,100.00 | \$19,895.50 | \$14,952.00 | 3.3 |
| 630-85115 Impact Attenuator (Quadguard) (Temporary) EACH | | | | | | | | |
| 3rd Quarter | | | | | | | | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 4.00 | \$20,000.00 | \$16,789.74 | \$21,991.72 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$20,000.00 | \$16,789.74 | \$21,991.72 | 5.0 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 2.00 | \$24,000.00 | \$17,778.43 | \$8,600.00 | 8 | |
| <i>Total Quantity for the Qtr. =</i> | | | 2.00 | <i>Weighted Average=</i> | \$24,000.00 | \$17,778.43 | \$8,600.00 | 8.0 |
| <i>Total Quantity for the Year =</i> | | | 6.00 | <i>Weighted Average=</i> | \$21,333.33 | \$17,119.30 | \$17,527.81 | 6.5 |

| 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 165A-006 | RYE SLIDE AREA | 01/06/2000 | 1.00 | \$70,000.00 | \$62,833.33 | \$60,000.00 | 6 | |
| <i>Total Quantity for the Qtr. =</i> | | | 1.00 | <i>Weighted Average=</i> | \$70,000.00 | \$62,833.33 | \$60,000.00 | 6.0 |
| 3rd Quarter | | | | | | | | |
| NH 0243-060 | INTERSECTIONS AND DRAINAGE | 07/27/2000 | 1.00 | \$28,000.00 | \$17,790.00 | \$15,330.00 | 9 | |
| NHB 0821-052 | SNOWMASS CANYON | 08/03/2000 | 1.00 | \$29,000.00 | \$58,052.38 | \$38,157.13 | 3 | |
| NH 2854-068 | FOXTON RD. TO EAGLECLIFF RD. | 08/10/2000 | 1.00 | \$15,000.00 | \$149,143.70 | \$153,942.01 | 5 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$24,000.00 | \$74,995.36 | \$69,143.05 | 5.7 |
| 4th Quarter | | | | | | | | |
| BR 0504-029 | SALT CREEK (STR. L-18-F) | 10/19/2000 | 1.00 | \$30,000.00 | \$16,294.95 | \$17,000.00 | 8 | |
| CC 2873-110 | COLFAX AND FEDERAL INTERCHANGE I | 11/16/2000 | 1.00 | \$20,000.00 | \$17,437.50 | \$13,000.00 | 8 | |
| STA 0362-019 | JCT SH 71 EAST FY 00 | 11/16/2000 | 1.00 | \$20,000.00 | \$72,600.00 | \$50,000.00 | 5 | |
| STA 1211-053 | SH 121: C 470 to Parkhill | 12/14/2000 | 1.00 | \$20,000.00 | \$29,443.75 | \$28,050.00 | 4 | |
| <i>Total Quantity for the Qtr. =</i> | | | 4.00 | <i>Weighted Average=</i> | \$22,500.00 | \$33,944.05 | \$27,012.50 | 6.3 |
| <i>Total Quantity for the Year =</i> | | | 8.00 | <i>Weighted Average=</i> | \$29,000.00 | \$52,949.45 | \$46,934.89 | 6.0 |
| 630-86810 Traffic Signal (Temporary) EACH | | | | | | | | |
| 1st Quarter | | | | | | | | |
| BR 067A-010 | TROUT CREEK BRIDGE REPLACEMENT | 03/09/2000 | 3.00 | \$10,000.00 | \$20,143.15 | \$16,013.00 | 11 | |
| <i>Total Quantity for the Qtr. =</i> | | | 3.00 | <i>Weighted Average=</i> | \$10,000.00 | \$20,143.15 | \$16,013.00 | 11.0 |
| <i>Total Quantity for the Year =</i> | | | 3.00 | <i>Weighted Average=</i> | \$10,000.00 | \$20,143.15 | \$16,013.00 | 11.0 |
| Total # of items | | 1,348 | Grand Total Awarded Bid is | | | \$425,071,471.32 | | |