

2001 COST DATA (ENGLISH)



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

January 1, 2002

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 2001 calendar year. Caution should be used in applying these historical averages to specific projects. Allowances for varying geographic, climatic, social, economic conditions and type of project 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 on hard copy, or CD-ROM, from:

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

2001 COST DATA
ENGLISH
TABLE OF CONTENTS

	<u># OF PAGES</u>
LIST OF 2001 BID PROJECTS	7
PROJECT COST DIVIDED BY CATEGORIES	*
BRIDGE COST PER SQUARE FEET	4
ITEM AVERAGE BID PRICES	45
ITEM UNIT COSTS BY PROJECT	432
Appendix A – 2001 Maintenance Type Projects	* to be released on CDOT web-site

Colorado Department of Transportation
YR2001 Cost Data Book (English)
PROJECTS BID FROM 01/01/01 THROUGH 12/31/01

13:26 Monday, April 8, 2002 1

BID LETTING	CONTRACTOR/ PROJECT NUMBER	LOCATION	DIST	TERRAIN	BIDS	AWARDED BID	INDEX
01010402	UNITED COMPANIES OF MESA COUNTY STA 0641-011	E. OF RANGELY	3	R	5	\$781,177.65	92.20
01010403	KIEWIT WESTERN CO STA 0062-014	US 6/VASQUEZ, I-70 to I-76	6	U	4	\$3,309,871.75	100.46
01010406	WARNING LITES & EQUIPMENT, INC. C R400-100	R-4 STENCIL MARKINGS Southwest	4	U	4	\$356,219.00	91.21
01010407	DKS ENTERPRISES INC. C 1281-008	SH128/MCCAS US85/112 SH287/67	6	U	5	\$288,913.00	88.93
01011101	ASPHALT PAVING CO. STA 1211-054	WADSWORTH, HAMPDEN TO FLORIDA	6	U	4	\$1,753,655.73	97.54
01011102	KIRKLAND CONSTRUCTION STA 1151-009	BIG TURKEY CREEK - N & S	2	M	9	\$5,990,060.22	94.04
01011103	BRANNAN SAND AND GRAVEL COMPANY STU 075A-002	PLATTE CANYON RD @ CHRISTENSEN	6	U	7	\$1,046,950.25	113.78
01011105	W.L. CONTRACTORS, INC. STS R600-126	R-6 SIGNAL IMPROVEMENTS	6	U	2	\$374,266.45	103.25
01011801	ASPHALT PAVING CO. NH 4701-088	C470, SH 8 TO KEN CARYL	6	U	5	\$4,160,823.01	111.98
01011802	UNITED COMPANIES OF MESA COUNTY STA R300-072	VARIOUS LOCATIONS IN DELTA COU	3	U	2	\$325,267.35	96.72
01011803	UNITED COMPANIES OF MESA COUNTY CC R300-084	CRAWFORD STATE PARK	3	R	2	\$273,964.00	93.61
01011806	A & S CONSTRUCTION CO. & AFFILIATED CO. STA 165A-009	SH 165 - N OF RYE	2	M	4	\$1,583,235.40	111.87
01012502	COUGAR CONSTRUCTION STE SW00-109	HISTORICAL SIGNING	01	U	5	\$531,711.50	84.22
01012503	KOLBE STRIPING INC. IM R100-069	I-70, WEST OF GEORGETOWN	1	M	6	\$1,198,914.02	99.95
01012504	PALISADE CONSTRUCTORS, INC. SHE R500-051	REGION 5 SIGNS	5	R	9	\$698,882.00	100.47
01012505	D.G. HUSKIN CONSTRUCTION CO. STA 145A-029	SH 145 TO HWY 62	5	M	6	\$3,826,244.46	103.81
01012506	UNITED RENTALS HIGHWAY TECH. INC. (MT) SHE R500-050	VARIOUS LOCATIONS IN REGION 5	5	R	5	\$1,104,165.00	82.28

Colorado Department of Transportation
YR2001 Cost Data Book (English)
PROJECTS BID FROM 01/01/01 THROUGH 12/31/01

13:26 Monday, April 8, 2002 2

BID LETTING	CONTRACTOR/ PROJECT NUMBER	LOCATION	DIST	TERRAIN	BIDS	AWARDED BID	INDEX
01012507	A & S CONSTRUCTION CO. & AFFILIATED CO. MC 330A-007	MESA TO COLLBRAN	3	M	5	\$783,301.89	88.56
01012508	LAFARGE dba WESTERN MOBILE NORTHERN IM 0703-266	I-70, FLOYD HILL - IDAHO SPRIN	1	M	4	\$2,961,365.80	88.86
01020101	NIELSONS SKANSKA, INC. STA 1602-084	US 160 RESURF W OF BAYFIELD	5	R	7	\$2,799,421.82	95.28
01020801	HARRY'S HEAVY HAULERS, INC. STA 0401-017	DINOSAUR EAST AND WEST	3	R	7	\$546,034.61	79.98
01020802	HARRY'S HEAVY HAULERS, INC. STA 318A-006	UTAH LINE-EAST	3	R	6	\$1,264,648.60	89.77
01020803	BRANNAN SAND AND GRAVEL COMPANY SHE 0852-087	SH85 AT DANIELS PARK RD	1	R	5	\$308,303.00	85.76
01020805	KIMSEY ELECTRICAL CONTRACTING C010-063	SH 88 @ Union & Oxford	6	U	3	\$159,977.00	99.34
01021502	WARNING LITES & EQUIPMENT, INC. C R400-101	R-4 PAVEMENT MARKINGS	4	P	4	\$1,300,300.10	78.92
01021503	KIEWIT WESTERN CO IM 0703-274	EISENHOWER TUNNEL RESURFACING	1	M	4	\$532,544.40	91.22
01021504	GONZALES CONSTRUCTION COMPANY, INC. SHE R500-049	REGION 5 (GUARDRAIL)	5	R	4	\$133,728.68	83.99
01021505	UNITED COMPANIES OF MESA COUNTY STA 0502-052	CIMARRON	3	M	4	\$853,400.38	91.78
01021506	TEZAK HEAVY EQUIPMENT CO., INC. BR 0251-150	1.9 Miles South of Walsenburg	2	R	9	\$1,256,552.64	94.21
01022201	AMERICAN CIVIL CONSTRUCTORS, INC. SHE 2854-090	US 285, SPRINGS RD & LOG TRAIL	1	M	4	\$239,917.50	111.38
01022202	G.A. WESTERN CONSTRUCTION CO. C 0702-236	EMERGENCY BRIDGE REPAIR	1	M	6	\$394,172.40	79.70
01030801	LAFARGE dba WESTERN MOBILE NORTHERN STA 0141-013	EAST OF WALDEN	3	M	7	\$1,100,201.59	91.54
01031501	BRANNAN SAND AND GRAVEL COMPANY STA 095A-003	SHERIDAN BLVD., 25TH TO I-76	6	R	4	\$1,627,426.60	83.74
01031502	D.G. HUSKIN CONSTRUCTION CO. NH 0501-045	ON SH 50 FROM DELTA TO OLATHE	3	R	5	\$3,772,520.01	87.63

Colorado Department of Transportation
 YR2001 Cost Data Book (English)
 PROJECTS BID FROM 01/01/01 THROUGH 12/31/01

13:26 Monday, April 8, 2002 3

BID LETTING	CONTRACTOR/ PROJECT NUMBER	LOCATION	DIST	TERRAIN	BIDS	AWARDED BID	INDEX
01032201	WARNING LITES & EQUIPMENT, INC. C R300-077	R3 SIGN REPLACEMENT	3	M	7	\$738,920.60	67.36
01032202	UNITED RENTALS HIGHWAY TECH. INC. (MT) C R300-078	R3 PAVEMENT MARKINGS	3	M	3	\$1,225,372.62	88.18
01032204	OLDCASTLE SW GROUP dba FOUR CORNERS MAT. NH 1602-076	US 160 & PIEDRA ROAD	5	R	2	\$518,091.20	83.58
01032901	UNITED RENTALS HIGHWAY TECH. INC. (MT) C R200-102	PAVEMENT MARKING - REGION 2	2	R	3	\$1,931,962.69	87.68
01040501	KIEWIT WESTERN CO IM 0252-344	I-25 (ACADEMY TO CIRCLE)	2	U	4	\$1,865,867.20	109.27
01040502	ARROW ELECTRIC SERVICE, INC. C R200-106	SH 50/Baltimore, SH24/Peterson	2	U	2	\$445,156.70	86.62
01041201	OLDCASTLE SW GROUP dba FOUR CORNERS MAT. STS 1601-051	MANCOS - SIGNAL	5	R	1	\$407,143.00	114.00
01041202	G.A. WESTERN CONSTRUCTION CO. BR 0402-055	CORRAL CREEK	3	R	7	\$621,276.06	109.72
01041902	ROCKY MOUNTAIN SIGNING CO. INC. C R400-098	US 36 Broomfield to Boulder	4	R	5	\$260,152.00	74.94
01041903	INTERMOUNTAIN SLURRY SEAL, INC. C 0253-159	I-25, SH 52 TO SH 66 OVERLAY	4	R	1	\$905,905.00	94.98
01042601	HAMON CONTRACTORS, INC. STU 2254-060	ILIFF AVE: I-225 TO ABILENE ST	6	U	7	\$2,631,428.90	97.94
01042602	WEEMINUCHE CONSTRUCTION AUTHORITY NH 1601-049	6 MILES NORTH OF JCT. US 160 A	5	M	1	\$1,515,803.62	68.78
01042603	KOLBE STRIPING INC. C R600-147	R-6 FREEWAY STRIPING	6	U	3	\$1,041,337.50	78.50
01042606	COULSON EXCAVATING CO. INC. NH 0342-035	71ST - 47TH AVE (GREELEY)	4	U	5	\$3,003,177.75	77.65
01050302	DUCKELS CONSTRUCTION, INC. NH 0403-046	SH 40 5 MILES WEST OF BERTHOUD	1	M	3	\$2,214,529.00	111.42
01050305	CASTLE ROCK CONSTRUCTION NH 2872-014	SH 287 in Kiowa County	2	P	3	\$11,993,047.30	95.18
01050306	UNITED RENTALS TECHNOLOGIES, INC. C R600-160	R6 SPECIAL PAVEMENT MARKINGS	6	U	2	\$622,350.00	87.93

Colorado Department of Transportation
YR2001 Cost Data Book (English)
PROJECTS BID FROM 01/01/01 THROUGH 12/31/01

13:26 Monday, April 8, 2002 4

BID LETTING	CONTRACTOR/ PROJECT NUMBER	LOCATION	DIST	TERRAIN	BIDS	AWARDED BID	INDEX
01050307	KOLBE STRIPING INC. C R600-148	REGION 6 ARTERIAL STRIPING	6	U	2	\$1,076,700.00	96.88
01050308	LAFARGE dba WESTERN MOBILE NORTHERN NH 0503-060	SH50 (SH115 TO FREMONT/PUE)	2	R	5	\$1,739,913.25	79.51
01051001	CENTRIC-JONES, LLC IM 0252-323	I-25/SH 85 INTERCHANGE	1	R	9	\$6,778,000.00	90.66
01051002	TECHNOLOGY CONSTRUCTORS, INC. CC 0703-276	DUMONT PORT OF ENTRY	1	M	3	\$381,306.00	100.48
01051003	LAFARGE dba WESTERN MOBILE NORTHERN NH 1603-018	WEST OF LA VETA	2	R	5	\$3,059,738.54	82.51
01051701	SCHNABEL FOUNDATION COMPANY MC 0241-037	MINTURN TO REDCLIFF	3	M	4	\$697,656.30	131.59
01051702	William D. Hillen, A Corporation NH-IRCX 025-3(109)	I-25, NORTH OF SH 7	4	R	3	\$98,600.00	28.17
01051703	CIVIL CONSTRUCTORS, INC. BR 5502-031	UNCOMPAHGRE RIVER	3	U	4	\$1,757,494.40	95.73
01051704	MYR GROUP, INC. dba Sturgeon Electric STA 074A-006	SH74 at Lewis Ridge Rd.	1	M	3	\$239,201.36	123.19
01051708	ASPHALT SPECIALTIES CO., INC. BR 0073-005	SH7, I25 TO US 85	6	P	10	\$4,979,966.00	95.35
01052405	INTERSTATE HIGHWAY CONSTRUCTION C 0405-023	JCT. 94 SH 40 E & W	1	L	3	\$8,859,815.09	89.07
01052406	ADARAND CONSTRUCTORS, INC. IM 0252-350	I-25, South of Greenland	1	R	4	\$409,593.13	76.46
01052407	KIRKLAND CONSTRUCTION NH 0242-031	US 24 - DIVIDE EAST	2	M	10	\$5,315,495.53	72.29
01053101	HAMON CONTRACTORS, INC. C 2706-031	270 Extension Phase IV	6	U	12	\$8,495,150.72	90.13
01053102	ENVIROCON, INC. PLH 139A-026	CANON PINTADO	3	M	3	\$5,282,875.00	128.42
01060702	WALSENBURG SAND AND GRAVEL STA 012A-035	SH 12 STONEWALL TO WESTON MP 3	2	M	4	\$1,329,116.20	112.28
01061402	LAFARGE dba WESTERN MOBILE NORTHERN STA 092A-015	ON S.H. 92 WEST OF CRAWFORD	3	M	5	\$3,379,100.00	86.71

Colorado Department of Transportation
YR2001 Cost Data Book (English)
PROJECTS BID FROM 01/01/01 THROUGH 12/31/01

13:26 Monday, April 8, 2002 5

BID LETTING	CONTRACTOR/ PROJECT NUMBER	LOCATION	DIST	TERRAIN	BIDS	AWARDED BID	INDEX
01062102	LAFARGE dba WESTERN MOBILE NORTHERN IM 0703-275	I-70 EJMT TO BAKERVILLE	1	M		CONTRACT REJ - NO REASON GIVEN	
01062802	KIRKLAND CONSTRUCTION NH 2852-011	VILLA GROVE	5	R	6	\$2,974,256.10	74.80
01071201	HI-TECH ROCKFALL CONSTRUCTION, INC. STE 0821-061	INDEPENDENCE PASS ROCKFALL	3	M	4	\$479,753.40	120.24
01071203	R.E. MONKS CONSTRUCTION COMPANY STU 0831-078	SH83-NORTHGATE/HODGEN	2	U	5	\$1,297,177.33	110.42
01071204	MYR GROUP, INC. dba Sturgeon Electric C R300-085	REGION 3 SIGNALS	3	M	1	\$710,797.72	104.21
01071207	D.G. HUSKIN CONSTRUCTION CO. STA 0131-045	RIFLE NORTH	3	M	4	\$698,299.47	105.88
01071209	TLM CONSTRUCTORS, INC. STA 0253-170	JCT SH 14 I-25 - FT COLLINS	4	U	4	\$584,025.65	108.36
01071210	UNITED RENTALS HIGHWAY TECH. INC. (MT) C R400-125	PAVEMENT MARKING REGION 4 EAST	4	R	4	\$799,924.05	76.52
01071901	TEZAK HEAVY EQUIPMENT CO., INC. STR 135A-019	Y-BAR N. & S.	3	M	4	\$2,986,789.70	105.35
01071903	LAFARGE dba WESTERN MOBILE NORTHERN IM 0703-275	I-70 EJMT TO BAKERVILLE	1	M	3	\$3,210,380.99	100.96
01071904	RENEGADE ENTERPRISES, LLC STA 2873-101	BLDG DEMOLITION (LOVELAND)	4	U	2	\$23,900.00	85.36
01072604	SEMA CONSTRUCTION, INC. STA 0852-082	Titan Road and SH 85	1	R	9	\$9,032,662.00	80.83
01072605	AMES CONSTRUCTION, INC. BR 0341-053	Big Thompson R (E & W Drake)	4	M	7	\$4,930,000.00	117.78
01080201	LAWRENCE CONSTRUCTION CO. C C4701-094	FROM QUINCY AND ELDRIDGE INTER	6	R	8	\$1,091,876.79	92.84
01080203	ROCKY MOUNTAIN SIGNING CO. INC. C R600-163	FY-1 R-6 SIGN REPLACEMENT	6	U	2	\$311,281.00	88.21
01080205	ELAM CONSTRUCTION, INC. STA 006A-034	FRUITA - GRAND JUNCTION	3	U	5	\$2,218,924.56	85.51
01080206	ASPHALT CONSTRUCTORS INC. NH 2851-003	SOUTH OF LA JARA	5	P		CONTRACT REJ - NO REASON GIVEN	

Colorado Department of Transportation
YR2001 Cost Data Book (English)
PROJECTS BID FROM 01/01/01 THROUGH 12/31/01

13:26 Monday, April 8, 2002 6

BID LETTING	CONTRACTOR/ PROJECT NUMBER	LOCATION	DIST	TERRAIN	BIDS	AWARDED BID	INDEX
01080207	LAWRENCE CONSTRUCTION CO. NH 0242-028	SOUTH OF WOODLAND PARK	2	M	5	\$1,844,533.53	101.41
01080208	LAWRENCE CONSTRUCTION CO. IM 0252-322	Wolfensberger Interchange	1	U	5	\$3,387,579.57	84.98
01080904	ASPHALT SPECIALTIES CO., INC. NH 0831-084	SH 83 (PARKER RD) Jamison Ave.	1	P	5	\$4,543,880.70	89.53
01081606	EDWARD KRAEMER & SONS INC. IM 0851-002	SH 85/Fountain Interchange	2	U	7	\$9,391,326.82	92.32
01081607	ASPHALT PAVING CO. STA 119A-047	Golden Gate State Park	1	M	1	\$183,322.50	107.14
01082301	SOUTHEAST CORRIDOR CONSTRUCTORS IM 0252-336	I-25 viaduct over Broadway in	6	U	8	\$5,750,134.00	88.03
01082304	TLM CONSTRUCTORS, INC. BR 0504-041	OTERO CANAL	2	P	2	\$955,498.43	117.26
01082305	INTERSTATE HIGHWAY CONSTRUCTION IM 0705-070	I-70, STRATTON CONCRETE RECONST	1	P	2	\$16,588,329.73	100.35
01083001	TLM CONSTRUCTORS, INC. BR 089A-010	ON SH 89 NEAR BACA/PROWERS COU	2	P	7	\$2,966,786.20	94.11
01083002	B & B EXCAVATING IM 0702-228	ON I-70 AT EAGLE/VAIL. ORIGI	3	M	< 3 BIDDERS & LOW BID > 10% OVER ENG EST		
01083003	EDWARD KRAEMER & SONS INC. IM 0253-151	I-25 & WCR 8 INTERCHANGE	4	R	6	\$53,544,869.95	85.60
01090601	5L, INC. R600-168	R-6 DECK REPAIR	6	U	5	\$1,019,991.00	98.48
01090602	ASPHALT SPECIALTIES CO., INC. IM 0761-182	I76	6	P	6	\$4,343,434.34	93.26
01090603	CIVIL CONSTRUCTORS, INC. BR 3501-009	SH 350 BRIDGE REPLACEMENT	2	R	5	\$1,410,185.06	109.06
01090604	ASPHALT CONSTRUCTORS INC. NH 2851-003	SOUTH OF LA JARA	5	P	1	\$744,706.50	100.52
01091303	HBG FLATIRON INC STA 2873-101	1ST ST AT US 287 (LOVELAND)	4	U	7	\$1,916,626.20	94.00
01091304	WARNING LITES & EQUIPMENT, INC. C R200-103	I-25, US50 and SH24	2	P	3	\$2,142,403.50	72.07

Colorado Department of Transportation
 YR2001 Cost Data Book (English)
 PROJECTS BID FROM 01/01/01 THROUGH 12/31/01

BID LETTING	CONTRACTOR/ PROJECT NUMBER	LOCATION	DIST	TERRAIN	BIDS	AWARDED BID	INDEX
01100402	KIRKLAND CONSTRUCTION BR 096A-033	Kramer Creek	2	R	11	\$1,924,231.57	90.80
01101101	JALISCO INTERNATIONAL, INC. STA 2854-089	Intersection of SH 30 (Hampden	6	U	8	\$786,321.00	98.84
01101801	JALISCO INTERNATIONAL, INC. C M320-013	SH 85 (Vasquez Blvd.) from 46t	6	U	5	\$453,864.50	103.08
01102501	HAMON CONTRACTORS, INC. STU 1192-010	SH 119/ Ken Pratt Blvd.	4	R	11	\$4,848,631.79	99.95
01112902	KOLBE STRIPING INC. C R600-176	FY02 R6 STRIPING	6	P	4	\$1,714,150.00	98.38
01120602	ROCKY MOUNTAIN SIGNING CO. INC. NH R100-088	Interstate 25, south of Castle	1	P	7	\$1,048,004.00	94.73
01120603	UNITED RENTALS TECHNOLOGIES, INC. IM R100-089	Regionwide, various locations.	1	R	4	\$2,069,376.25	100.29
01121301	ARROW ELECTRIC SERVICE, INC. CC 3921-006	SH 392 & CR 13 in Windsor	4	P	4	\$209,841.80	91.34
01121302	AMERICAN CIVIL CONSTRUCTORS, INC. NH 2854-091	US 285 Goddard Ranch Ct. N.	1	M	4	\$1,045,030.00	77.96
01122002	KOLBE STRIPING INC. STA R400-123	US 34 - ESTES PARK TO GREELEY	4	P	7	\$453,532.00	77.51
TOTALS					528	\$290,096,020.17	91.34

Colorado Department of Transportation
 YR2001 Cost Data Book(English)
 BRIDGE COST PER SQUARE FOOT
 (01/01/01 THROUGH 12/31/01)

DATE LET	PROJECT NUMBER/ PROJECT LOCATION	TERR/ BRIDGE ID	LENGTH	WIDTH	TOTAL SQUARE FT	TOTAL COST	COST PER SQUARE FOOT
BRIDGE REPAIR							
01-02-22	C 0702-236 EMERGENCY BRIDGE REPAIR	M F-12-X	554.0000	48.0000	26592.0	\$52,362	\$1.97
		F-11-AN	748.0000	38.0000	28424.0	\$40,377	\$1.42
		F-11-AV	724.0000	38.0000	27512.0	\$40,377	\$1.47
		F-11-AT	354.0000	38.0000	13452.0	\$20,189	\$1.50
		F-11-AS	243.0000	38.0000	9234.0	\$26,940	\$2.92
		F-11-AM	748.0000	38.0000	28424.0	\$20,189	\$0.71
		F-12-AS	732.0000	38.0000	27816.0	\$40,377	\$1.45
		F-11-AL	518.0000	38.0000	19684.0	\$40,377	\$2.05
01-05-31	C 2706-031 270 Extension Phase IV	U E-17-QA	916.0000	68.0000	62288.0	\$82,211	\$1.32
01-07-19	IM 0703-275 I-70 EJMT TO BAKERVILLE	M F-13-O	288.0000	41.8000	12038.4	\$72,366	\$6.01
		F-13-P	278.0000	40.0000	11120.0	\$56,938	\$5.12
		F-13-J	144.0000	42.0000	6048.0	\$84,054	\$13.90
		F-13-L	144.0000	42.0000	6048.0	\$84,054	\$13.90
01-08-09	NH 0831-084 SH 83 (PARKER RD) Jamison Ave.	P F-17-HI	185.0000	84.0000	15540.0	\$110,189	\$7.09
01-08-16	IM 0851-002 SH 85/Fountain Interchange	U J-18-M	569.0000	36.7500	20910.8	\$218,968	\$10.47
			WEIGHTED AVERAGE COST:				
			NEW STRUCTURES		315131.2	\$989,967	\$3.14
CONCRETE SLAB AND GIRDER							
01-05-10	IM 0252-323 I-25/SH 85 INTERCHANGE	R G-17-BG	258.5000	79.5000	20550.8	\$1,047,105	\$50.95
01-07-26	BR 0341-053 Big Thompson R (E & W Drake)	M C-15-O	135.5000	43.0000	5826.5	\$1,160,084	\$199.10
		C-15-Y	145.5000	43.0000	6256.5	\$687,273	\$109.85
01-08-23	BR 0504-041 OTERO CANAL	P M-23-K	70.3958	47.0000	3308.6	\$265,334	\$80.20
			WEIGHTED AVERAGE COST:				
			NEW STRUCTURES		35942.4	\$3,159,798	\$87.91
CONCRETE SLAB BRIDGE							
01-08-02	NH 0242-028 SOUTH OF WOODLAND PARK	M EPC1594-00.00	42.7500	39.5000	1688.6	\$385,501	\$228.29
			WEIGHTED AVERAGE COST:				
			NEW STRUCTURES		1688.6	\$385,501	\$228.29

Colorado Department of Transportation
 YR2001 Cost Data Book (English)
 BRIDGE COST PER SQUARE FOOT
 (01/01/01 THROUGH 12/31/01)

13:26 Monday, April 8, 2002 2

DATE LET	PROJECT NUMBER/ PROJECT LOCATION	TERR/ BRIDGE ID	LENGTH	WIDTH	TOTAL SQUARE FT	TOTAL COST	COST PER SQUARE FOOT
POST TENSIONED BOX GIRDER							
01-05-31	C 2706-031 270 Extension Phase IV	U E-17-QH E-17-QI	172.3000 819.0000	85.0000 71.0000	14645.5 58149.0	\$826,466 \$2,903,676	\$56.43 \$49.94
01-10-25	STU 1192-010 SH 119/ Ken Pratt Blvd.	R D-16-DV D-16-DW D-16-DX D-16-DY	174.0000 174.0000 290.0000 290.0000	57.0000 51.0000 52.0000 52.0000	9918.0 8874.0 15080.0 15080.0	\$536,853 \$510,366 \$908,363 \$891,857	\$54.13 \$57.51 \$60.24 \$59.14
WEIGHTED AVERAGE COST: NEW STRUCTURES					121746.5	\$6,577,579	\$54.03
PRESTRES GIRDER (BOX SECTION)							
01-05-17	BR 0073-005 SH7, I25 TO US 85	P E-17-UZ	202.5000	47.0000	9517.5	\$2,187,018	\$229.79
01-08-02	IM 0252-322 Wolfensberger Interchange	U G-17-BH	202.5800	45.5000	9217.4	\$787,314	\$85.42
01-09-06	BR 3501-009 SH 350 BRIDGE REPLACEMENT	R M-22-BD	162.5000	39.0000	6337.5	\$440,551	\$69.51
WEIGHTED AVERAGE COST: NEW STRUCTURES					25072.4	\$3,414,883	\$136.20
PRESTRES GIRDER (I-SECTION G-54)							
01-01-11	STA 1151-009 BIG TURKEY CREEK - N & S	M K-16-CH	159.8300	77.0000	12306.9	\$618,686	\$50.27
01-02-15	BR 0251-150 1.9 Miles South of Walsenburg	R N-18-AA	209.0000	41.0000	8569.0	\$530,808	\$61.95
01-05-03	NH 2872-014 SH 287 in Kiowa County	P K-26-J	138.5000	47.0000	6509.5	\$425,855	\$65.42
01-05-17	BR 5502-031 UNCOMPAGRE RIVER	U K-05-BQ	150.5417	57.0000	8580.9	\$687,517	\$80.12
01-05-24	C 0405-023 JCT. 94 SH 40 E & W	L I-24-Q I-24-R I-24-S	205.0000 35.0000 139.0000	40.0000 40.0000 40.0000	8200.0 1400.0 5560.0	\$51,145 \$10,122 \$34,954	\$6.24 \$7.23 \$6.29

Colorado Department of Transportation
YR2001 Cost Data Book (English)
BRIDGE COST PER SQUARE FOOT
(01/01/01 THROUGH 12/31/01)

13:26 Monday, April 8, 2002 3

DATE LET	PROJECT NUMBER/ PROJECT LOCATION	TERR/ BRIDGE ID	LENGTH	WIDTH	TOTAL SQUARE FT	TOTAL COST	COST PER SQUARE FOOT
01-07-26	STA 0852-082 Titan Road and SH 85	R DOU-007-05.55 DOU-007-05.95 F-16-JB	267.7000 209.5000 216.5000	83.0000 83.0000 59.0000	22219.1 17388.5 12773.5	\$1,182,839 \$914,895 \$643,147	\$53.24 \$52.61 \$50.35
01-08-02	IM 0252-322 Wolfensberger Interchange	U G-17-BI	195.0000	42.5000	8287.5	\$691,468	\$83.44
01-08-16	IM 0851-002 SH 85/Fountain Interchange	U J-18-Q	195.0000	94.5000	18427.5	\$1,112,394	\$60.37
01-10-04	BR 096A-033 Kramer Creek	R L-20-A	411.2400	43.0000	17683.3	\$1,030,461	\$58.27
			WEIGHTED AVERAGE COST: NEW STRUCTURES		147905.7	\$7,934,290	\$53.64
		PRESTRES GIRDER (I-SECTION G-68)					
01-07-26	BR 0341-053 Big Thompson R (E & W Drake)	M C-15-U	128.5000	43.0000	5525.5	\$755,598	\$136.75
			WEIGHTED AVERAGE COST: NEW STRUCTURES		5525.5	\$755,598	\$136.75
		PRESTRES GIRDER (I-SECTION G-72)					
01-01-11	STA 1151-009 BIG TURKEY CREEK - N & S	M J-17-AA	149.5000	77.0000	11511.5	\$587,461	\$51.03
			WEIGHTED AVERAGE COST: NEW STRUCTURES		11511.5	\$587,461	\$51.03
		MAJOR STRUCTURE CBC OR PIPES					
01-01-11	STA 1151-009 BIG TURKEY CREEK - N & S	M J-17-I	34.5000	77.0000	2656.5	\$202,774	\$76.33
01-04-12	BR 0402-055 CORRAL CREEK	R D-12-Z	20.0000	88.0000	1760.0	\$149,482	\$84.93
01-05-24	NH 0242-031 US 24 - DIVIDE EAST	M I-16-A	24.0000	123.5000	2964.0	\$151,896	\$51.25
01-07-26	BR 0341-053 Big Thompson R (E & W Drake)	M C-15-F	32.0000	48.0000	1536.0	\$304,820	\$198.45
01-08-30	BR 089A-010 ON SH 89 NEAR BACA/PROWERS COU	P N-28-L	20.0000	54.0000	1080.0	\$226,951	\$210.14

Colorado Department of Transportation
 YR2001 Cost Data Book (English)
 BRIDGE COST PER SQUARE FOOT
 (01/01/01 THROUGH 12/31/01)

DATE LET	PROJECT NUMBER/ PROJECT LOCATION	TERR/ BRIDGE ID	LENGTH	WIDTH	TOTAL SQUARE FT	TOTAL COST	COST PER SQUARE FOOT
		N-28-N	20.0000	54.0000	1080.0	\$227,951	\$211.07
01-09-06	BR 3501-009 SH 350 BRIDGE REPLACEMENT	R N-21-K M-23-BE	14.5000 42.5000	61.0000 45.0000	884.5 1912.5	\$106,354 \$149,825	\$120.24 \$78.34
01-10-25	STU 1192-010 SH 119/ Ken Pratt Blvd.	R D-16-D	22.5000	129.0000	2902.5	\$215,517	\$74.25
			WEIGHTED AVERAGE COST: NEW STRUCTURES		16776.0	\$1,735,568	\$103.46
		ROLLED STEEL GIRDER					
01-08-30	BR 089A-010 ON SH 89 NEAR BACA/PROWERS COU	P N-28-M	170.0000	39.0000	6630.0	\$534,337	\$80.59
			WEIGHTED AVERAGE COST: NEW STRUCTURES		6630.0	\$534,337	\$80.59
		PEDESTRIAN OR BIKEWAY BRIDGE					
01-08-02	C C4701-094 FROM QUINCY AND ELDRIDGE INTER	R F-16-NC	260.0000	14.0000	3640.0	\$182,625	\$50.17
			WEIGHTED AVERAGE COST: NEW STRUCTURES		3640.0	\$182,625	\$50.17
		MISCELLANEOUS					
01-01-25	STA 145A-029 SH 145 TO HWY 62	M L-04-B	85.0000	24.0000	2040.0	\$3,782,799	\$1,854.31
			WEIGHTED AVERAGE COST: NEW STRUCTURES		2040.0	\$3,782,799	\$1,854.31

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
201-00000	99 Clearing and Grubbing	24	Lump Sum	1,145,588.22	47,732.84
201-00001	99 Clearing and Grubbing	4	Acre	14,280.00	3,570.00
202-00000	99 Removal of Structures and Obstructions	20	Lump Sum	439,143.00	21,957.15
202-00001	99 Removal of Structure	157	Each	190,128.26	1,211.01
202-00002	99 Removal of Structure (Special)	1	Each	550.00	550.00
202-00010	99 Removal of Tree	288	Each	113,943.05	395.64
202-00011	99 Tree Trimming	51	Each	24,520.00	480.78
202-00015	99 Removal of Headwall	80	Each	59,919.22	748.99
202-00020	99 Removal of Concrete Box Culvert	13	Each	120,894.07	9,299.54
202-00026	99 Removal of Slope and Ditch Paving	3,924	Sq Yard	21,564.98	5.50
202-00027	99 Removal of Riprap	903	Sq Yard	9,762.66	10.81
202-00030	99 Removal of Water Service	1	Each	800.00	800.00
202-00033	99 Removal of Pipe	94	Each	54,780.00	582.77
202-00035	99 Removal of Pipe	33,340	Lin Foot	601,676.40	18.05
202-00037	99 Removal of End Section	133	Each	25,792.05	193.93
202-00070	99 Removal of Barricade	1	Each	306.00	306.00
202-00080	99 Removal of Guard Post	5	Each	285.00	57.00
202-00090	99 Removal of Delineator	4,714	Each	39,888.28	8.46
202-00165	99 Removal of Wall	1	Lump Sum	40,000.00	40,000.00
202-00170	99 Grinding And Texturing Concrete Pavement	126,048	Sq Yard	378,144.00	3.00
202-00175	99 Removal of Concrete	1	Lump Sum	500.00	500.00
202-00190	99 Removal of Concrete Median Cover Material	11,817	Sq Yard	59,403.72	5.03
202-00195	99 Removal of Median Cover	453	Sq Yard	5,881.00	12.98
202-00200	99 Removal of Sidewalk	5,173	Sq Yard	37,648.27	7.28

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
202-00201	99 Removal of Curb	18,270	Lin Foot	53,307.93	2.92
202-00202	99 Removal of Gutter	98	Lin Foot	657.99	6.71
202-00203	99 Removal of Curb and Gutter	52,932	Lin Foot	202,192.75	3.82
202-00210	99 Removal of Concrete Pavement	324,721	Sq Yard	791,507.21	2.44
202-00220	99 Removal of Asphalt Mat	867,530	Sq Yard	2,588,341.44	2.98
202-00240	99 Removal of Asphalt Mat (Planing)	1,258,473	Sq Yard	1,722,823.95	1.37
202-00248	99 Removal of Rumble Strips	3,100	Lin Foot	9,300.00	3.00
202-00250	99 Removal of Pavement Marking	1,253,419	Sq Foot	878,427.55	0.70
202-00300	99 Removal Of Building(s)	1	Lump Sum	39,806.46	39,806.46
202-00400	99 Removal of Bridge	36	Each	1,008,477.09	28,013.25
202-00410	99 Removal of Mat From Bridge	700	Sq Yard	2,450.00	3.50
202-00425	99 Removal of Bridge Railing	6,299	Lin Foot	56,804.88	9.02
202-00450	99 Removal of Portions of Present Structure (Class 1)	2,074	Sq Yard	124,440.00	60.00
202-00453	99 Removal of Portions of Present Structure (Class 2)	1,464	Sq Yard	146,400.00	100.00
202-00460	99 Removal of Portions of Present Structure (Class 3)	116	Sq Yard	34,800.00	300.00
202-00495	99 Removal of Portions of Present Structure	7	Lump Sum	69,693.06	9,956.15
202-00500	99 Removal of Portions of Present Structure	9	Each	17,977.20	1,997.47
202-00503	99 Removal of Portions of Present Structure	19	Sq Yard	1,330.00	70.00
202-00504	99 Removal of Expansion Device	1,188	Lin Foot	77,226.00	65.01
202-00700	99 Removal of Light Standard	46	Each	8,781.10	190.89
202-00725	99 Removal of Existing Lighting System	1	Lump Sum	13,000.00	13,000.00
202-00750	99 Removal of Luminaire	7	Each	1,070.21	152.89
202-00805	99 Removal of Overhead Sign Structure	23	Each	73,535.60	3,197.20
202-00810	99 Removal of Ground Sign	10,053	Each	259,805.27	25.84

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
202-00821	99 Removal of Sign Panel	5,907	Each	127,983.20	21.67
202-00825	99 Removal of Flashing Beacon	1	Each	250.00	250.00
202-00828	99 Removal of Traffic Signal Equipment	14	Lump Sum	99,012.74	7,072.34
202-00831	99 Removal of Traffic Signal Head	6	Each	330.00	55.00
202-00840	99 Removal of Traffic Signal Pole	22	Each	21,399.12	972.69
202-00842	99 Removal of Mast Arm	5	Each	802.64	160.53
202-00848	99 Removal of Traffic Signal Controller and Cabinet	1	Each	538.60	538.60
202-00855	99 Removal of Traffic Signal Controller Cabinet	2	Each	1,677.34	838.67
202-00860	99 Removal of Pedestrian Push Button	1	Each	68.25	68.25
202-00895	99 Removal of Impact Attenuator	2	Each	1,840.00	920.00
202-00900	99 Removal of Concrete Footing	5	Each	2,000.00	400.00
202-00950	99 Removal of Concrete Foundation and Slab	823	Sq Yard	5,457.07	6.63
202-01000	99 Removal of Fence	417,856	Lin Foot	176,386.91	0.42
202-01030	99 Removal of Road Closure Gate	4	Each	1,840.00	460.00
202-01130	99 Removal of Guardrail Type 3	88,195	Lin Foot	205,552.70	2.33
202-01140	99 Removal of Guardrail Type 4	27,779	Lin Foot	178,932.20	6.44
202-01150	99 Removal of Guardrail Type 5	2,436	Lin Foot	7,308.00	3.00
202-01300	99 Removal of End Anchorage	394	Each	69,005.96	175.14
202-01400	99 Removal of Cattle Guard	1	Each	985.91	985.91
202-04000	99 Plug Structure	4	Each	2,616.00	654.00
202-04001	99 Plug Culvert	36	Each	31,981.00	888.36
202-04002	99 Clean Culvert	138	Each	136,326.19	987.87
202-04004	99 Plug Culvert (Special)	1	Each	9,000.00	9,000.00
202-04005	99 Clean Valve Box	184	Each	32,670.00	177.55

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
202-04100	99 Abandon Well	3	Each	6,500.00	2,166.67
202-05008	99 Sawing Concrete (8 Inch)	1,385	Lin Foot	3,948.64	2.85
202-05026	99 Sawing Asphalt Material (6 Inch)	3,562	Lin Foot	4,981.00	1.40
202-05030	99 Sawing Asphalt Material (10 Inch)	1,191	Lin Foot	1,794.36	1.51
202-05100	99 Sandblasting Reinforcing Steel	1,464	Sq Yard	29,280.00	20.00
202-05150	99 Sandblasting	284,016	Sq Foot	148,246.68	0.52
202-06000	99 Removal of Detour	2	Lump Sum	73,500.00	36,750.00
202-07000	99 Obliterate Old Road	1	Lump Sum	9,870.31	9,870.31
203-00000	99 Unclassified Excavation	1,000	Cubic Yard	8,000.00	8.00
203-00010	99 Unclassified Excavation (Complete In Place)	2,202,937	Cubic Yard	5,914,824.77	2.68
203-00040	99 Unclassified Excavation (Special)	12,789	Cubic Yard	41,250.00	3.23
203-00060	99 Embankment Material (Complete In Place)	1,461,658	Cubic Yard	8,216,388.29	5.62
203-00062	99 Embankment Material (Complete In Place) (Special)	774,932	Cubic Yard	3,579,174.00	4.62
203-00100	99 Muck Excavation	181,191	Cubic Yard	1,348,247.19	7.44
203-00500	99 Rock Fill	6,500	Cubic Yard	201,500.00	31.00
203-00710	99 Clay Plating (Complete In Place)	990	Cubic Yard	28,116.00	28.40
203-01100	99 Proof Rolling	710	Hour	86,800.00	122.25
203-01120	99 Vibratory Rolling	60	Hour	6,600.00	110.00
203-01140	99 Rolling	120	Hour	10,991.90	91.60
203-01500	99 Blading	3,900	Hour	369,913.70	94.85
203-01510	99 Backhoe	344	Hour	31,933.50	92.83
203-01515	99 Backhoe (Landscaping)	500	Hour	45,800.00	91.60
203-01550	99 Dozing	461	Hour	48,983.34	106.25
203-01555	99 Dozing (Landscaping)	504	Hour	42,624.02	84.57

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
203-01582	99 Truck (Dump)	360	Hour	31,360.00	87.11
203-01590	99 Front End Loader (Rubber Tired)	80	Hour	8,400.00	105.00
203-01591	99 Front End Loader (Crawler)	100	Hour	10,500.00	105.00
203-01594	99 Combination Loader	963	Hour	40,926.00	42.50
203-01597	99 Potholing	2,808	Hour	419,269.31	149.31
203-01610	99 Crane (Rubber Tired)	80	Hour	8,000.00	100.00
203-01620	99 Sweeping	50	Hour	6,000.00	120.00
203-02300	99 Rock Scaler	480	Hour	31,200.00	65.00
203-02330	99 Laborer	60	Hour	1,760.00	29.33
206-00000	99 Structure Excavation	163,382	Cubic Yard	913,150.02	5.59
206-00010	99 Structure Excavation (Special)	8,777	Cubic Yard	16,500.76	1.88
206-00065	99 Structure Backfill (Flow-Fill)	9,577	Cubic Yard	373,987.23	39.05
206-00100	99 Structure Backfill (Class 1)	171,132	Cubic Yard	2,855,384.71	16.69
206-00200	99 Structure Backfill (Class 2)	11,057	Cubic Yard	140,822.44	12.74
206-00360	99 Mechanical Reinforcement of Soil	90,199	Cubic Yard	1,007,604.63	11.17
206-00510	99 Filter Material (Class A)	2,018	Cubic Yard	65,478.00	32.45
206-00520	99 Filter Material (Class B)	6,752	Cubic Yard	319,310.77	47.29
206-00530	99 Filter Material (Class C)	233	Cubic Yard	6,774.00	29.07
206-01000	99 Bed Course Material	1,041	Cubic Yard	22,158.05	21.29
206-01600	99 Temporary Excavation Support	1	Lump Sum	17,380.00	17,380.00
206-01750	99 Shoring	12	Lump Sum	768,956.66	64,079.72
206-01781	99 Shoring (Area 1)	3	Lump Sum	122,000.00	40,666.67
206-01782	99 Shoring (Area 2)	2	Lump Sum	92,000.00	46,000.00
206-01783	99 Shoring (Area 3)	2	Lump Sum	28,300.00	14,150.00

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
206-01784	99 Shoring (Area 4)	2	Lump Sum	53,300.00	26,650.00
206-01785	99 Shoring (Area 5)	2	Lump Sum	12,100.00	6,050.00
206-01786	99 Shoring (Area 6)	1	Lump Sum	6,100.00	6,100.00
206-01787	99 Shoring (Area 7)	1	Lump Sum	16,000.00	16,000.00
206-01788	99 Shoring (Area 8)	1	Lump Sum	16,000.00	16,000.00
206-01789	99 Shoring (Area 9)	1	Lump Sum	16,000.00	16,000.00
206-01790	99 Shoring (Area 10)	1	Lump Sum	8,300.00	8,300.00
206-01791	99 Shoring (Area 11)	1	Lump Sum	8,300.00	8,300.00
206-01792	99 Shoring (Area 12)	1	Lump Sum	8,300.00	8,300.00
206-01793	99 Shoring (Area 13)	1	Lump Sum	8,300.00	8,300.00
207-00205	99 Topsoil	378,266	Cubic Yard	1,780,844.11	4.71
207-00210	99 Stockpile Topsoil	43,886	Cubic Yard	90,301.00	2.06
207-00305	99 Wetland Topsoil	2,195	Cubic Yard	25,267.00	11.51
207-00310	99 Stockpile Wetland Topsoil	60	Cubic Yard	1,200.00	20.00
207-00405	99 Topsoil (Special)	75	Cubic Yard	900.00	12.00
208-00001	99 Silt Dike	1,944	Lin Foot	11,080.80	5.70
208-00005	99 Erosion Log	6,834	Lin Foot	33,636.30	4.92
208-00006	99 Erosion Log (Special)	8,860	Lin Foot	43,371.80	4.90
208-00010	99 Erosion Bales	145	Each	1,740.00	12.00
208-00011	99 Erosion Bales (Weed Free)	17,320	Each	206,822.59	11.94
208-00020	99 Silt Fence	138,581	Lin Foot	268,263.32	1.94
208-00030	99 Sediment Basin	3	Each	14,000.00	4,666.67
208-00040	99 Check Dam	18	Each	3,288.06	182.67
208-00050	99 Storm Drain Inlet Protection	71	Each	26,772.56	377.08

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
208-00070	99 Stabilized Construction Entrance	31	Each	35,442.42	1,143.30
208-00100	99 Sediment Removal and Disposal	14	Lump Sum	62,175.48	4,441.11
208-00110	99 Sediment Removal and Disposal	825	Cubic Yard	4,537.50	5.50
208-00200	99 Erosion Control Supervisor	24	Lump Sum	103,640.95	4,318.37
208-00205	99 Erosion Control Supervisor	620	Hour	30,126.40	48.59
209-00000	99 Water	458	M Gallon	22,762.24	49.70
209-00600	99 Dust Palliative (Magnesium Chloride)	75,987	Gallon	34,419.15	0.45
210-00001	99 Reset Structure	13	Each	3,294.75	253.44
210-00007	99 Reset Wheel Stop	1	Each	50.00	50.00
210-00010	99 Reset Mailbox Structure	37	Each	7,662.96	207.11
210-00011	99 Reset Mailbox Structure (Type 1)	98	Each	20,924.19	213.51
210-00012	99 Reset Mailbox Structure (Type 2)	26	Each	9,092.35	349.71
210-00013	99 Reset Mailbox Structure (Type 3)	27	Each	10,740.20	397.79
210-00015	99 Reset End Section	19	Each	4,275.00	225.00
210-00035	99 Reset Water Meter	13	Each	10,500.00	807.69
210-00050	99 Reset Fire Hydrant	7	Each	14,755.60	2,107.94
210-00090	99 Reset Delineator	307	Each	5,853.00	19.07
210-00473	99 Reset TV Cameras	1	Each	863.20	863.20
210-00750	99 Reset Light Standard	22	Each	25,547.40	1,161.25
210-00760	99 Reset Luminaire	12	Each	3,411.00	284.25
210-00810	99 Reset Ground Sign	264	Each	46,008.21	174.27
210-00815	99 Reset Sign Panel	206	Each	31,252.95	151.71
210-00820	99 Reset Variable Message Sign	1	Each	1,700.00	1,700.00
210-00825	99 Reset Flashing Beacon	6	Each	6,675.00	1,112.50

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
210-00830	99 Reset Traffic Signal Face	20	Each	6,448.00	322.40
210-00831	99 Reset Traffic Signal Head	48	Each	16,381.10	341.27
210-00840	99 Reset Traffic Signal Pole	4	Each	17,868.70	4,467.18
210-00842	99 Reset Traffic Signal Mast Arm	1	Each	1,230.00	1,230.00
210-00845	99 Reset Traffic Signal Controller	1	Each	200.51	200.51
210-00848	99 Reset Traffic Signal Controller and Cabinet	4	Each	10,928.00	2,732.00
210-00858	99 Reset Pedestal Pole	4	Each	3,477.50	869.38
210-00860	99 Reset Pedestrian Push Button	19	Each	2,116.00	111.37
210-00865	99 Reset Pedestrian Signal Head	26	Each	4,883.60	187.83
210-00866	99 Reset Fire Preemption Unit and Timer	4	Each	1,668.00	417.00
210-00867	99 Reset Fire Preemption Unit	7	Each	3,879.00	554.14
210-00870	99 Reset Coordination Unit	4	Each	2,264.00	566.00
210-00882	99 Reset Traffic Signal Vehicle Detector	1	Each	2,534.24	2,534.24
210-01000	99 Reset Fence	17,778	Lin Foot	52,984.10	2.98
210-01001	99 Modify Fence	6	Lin Foot	300.00	50.00
210-01011	99 Reset Gate	18	Each	7,009.00	389.39
210-01050	99 Reset Chain Link Fence	373	Lin Foot	1,865.00	5.00
210-01130	99 Reset Guardrail Type 3	3,804	Lin Foot	31,632.80	8.32
210-01135	99 Reset Guardrail Thrie Beam	806	Lin Foot	8,591.96	10.66
210-01140	99 Reset Guardrail Type 4	2,080	Lin Foot	11,725.00	5.64
210-01200	99 Reset End Anchorage	4	Each	1,572.00	393.00
210-01300	99 Reset Impact Attenuator	2	Each	2,600.00	1,300.00
210-01720	99 Reset Air Vent	4	Each	5,000.00	1,250.00
210-02012	99 Relay Pipe (12 Inch)	38	Lin Foot	522.88	13.76

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
210-02024	99 Relay Pipe (24 Inch)	37	Lin Foot	3,030.30	81.90
210-02036	99 Relay Pipe (36 Inch)	5	Lin Foot	260.00	52.00
210-02054	99 Relay Pipe (54 Inch)	134	Lin Foot	8,361.60	62.40
210-02900	99 Relay Riprap	100	Cubic Yard	2,706.00	27.06
210-04000	99 Adjust Structure	13	Each	12,640.00	972.31
210-04010	99 Adjust Manhole	341	Each	87,400.00	256.30
210-04015	99 Modify Manhole	13	Each	10,406.00	800.46
210-04020	99 Modify Inlet	21	Each	35,380.00	1,684.76
210-04025	99 Modify Structure	1	Each	5,300.00	5,300.00
210-04030	99 Modify Guardrail	8,503	Lin Foot	25,509.00	3.00
210-04050	99 Adjust Valve Box	442	Each	69,906.00	158.16
210-04200	99 Adjust Guardrail	7,859	Lin Foot	33,729.64	4.29
211-00100	99 Drilling Hole	1,841	Lin Foot	27,615.00	15.00
211-01200	99 Rock Anchor	3,255	Lin Foot	169,260.00	52.00
211-02270	99 Cement Grout	2,695	Cubic Foot	26,950.00	10.00
211-03005	99 Dewatering	1	Lump Sum	6,000.00	6,000.00
212-00006	99 Seeding (Native)	1,035	Acre	459,945.94	444.39
212-00007	99 Seeding (Native) (Hydraulic)	4	Acre	3,398.85	849.71
212-00009	99 Seeding (Temporary)	40	Acre	4,800.00	120.00
212-00028	99 Seeding (Wetlands)	6	Acre	8,189.80	1,364.97
212-00047	99 Soil Preparation (Special)	174	Acre	326,271.50	1,875.12
212-00050	99 Sod	36,762	Sq Foot	24,309.20	0.66
212-01200	99 Landscape Restoration	1	Lump Sum	15,000.00	15,000.00
213-00000	99 Mulching	106	Acre	17,224.00	162.49

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
213-00001	99 Mulching	2	Ton	1,417.50	708.75
213-00002	99 Mulching (Weed Free Hay)	393	Acre	138,419.05	352.21
213-00003	99 Mulching (Weed Free)	614	Acre	171,011.70	278.52
213-00004	99 Mulching (Weed Free Straw)	75	Acre	33,692.89	449.24
213-00005	99 Mulching (Decorative)	2,622	Cubic Foot	12,244.86	4.67
213-00008	99 Mulching (Wood Chip)	2,819	Cubic Foot	4,077.84	1.45
213-00061	99 Mulch Tackifier	184,790	Pound	303,633.80	1.64
213-00440	99 Metal Landscape Border (1/8x4 Inch)	178	Lin Foot	1,489.80	8.37
213-00705	99 Landscape Boulder (Special)	2	Each	1,800.00	900.00
213-01000	99 Erosion Bales	55	Each	1,540.00	28.00
214-00000	99 Landscape Maintenance	2	Lump Sum	11,875.00	5,937.50
214-00215	99 Deciduous Tree (1.5 Inch Caliper)	12	Each	2,424.00	202.00
214-00220	99 Deciduous Tree (2 Inch Caliper)	12	Each	4,505.26	375.44
214-00230	99 Deciduous Tree (3 Inch Caliper)	5	Each	2,875.00	575.00
214-00350	99 Deciduous Shrub (5 Gallon Container)	696	Each	21,880.43	31.44
214-00506	99 Evergreen Tree (6 Foot) (Ball and Burlap)	16	Each	6,871.80	429.49
214-00650	99 Evergreen Shrub (5 Gallon Container)	88	Each	1,980.00	22.50
214-00905	99 Perennials (2.25 Inch Pot)	1,000	Each	7,440.00	7.44
214-00950	99 Perennials (5 Gallon Container)	6	Each	180.00	30.00
214-01010	99 Brush Layer Cutting	3,890	Each	13,853.13	3.56
214-01015	99 Willow Cuttings	100	Each	1,575.00	15.75
214-01025	99 Dormant Log Cutting	20	Each	1,575.00	78.75
214-01030	99 Wattle	20	Each	3,045.00	152.25
215-00000	99 Transplant Shrub	20	Each	820.00	41.00

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
215-00001	99 Transplant Shrub	184	Sq Yard	2,208.00	12.00
215-00010	99 Transplant Tree	31	Each	12,606.59	406.66
215-00200	99 Transplant Tree (Ball and Burlap)	10	Each	3,620.00	362.00
215-00600	99 Transplant Plug	6,180	Each	30,900.00	5.00
216-00015	99 Soil Retention Blanket (Excelsior)	120	Sq Yard	676.80	5.64
216-00025	99 Soil Retention Blanket (Jute)	200	Sq Yard	380.00	1.90
216-00030	99 Soil Retention Blanket (Special)	10,855	Sq Yard	27,802.75	2.56
216-00035	99 Soil Retention Blanket (Plastic)	26,363	Sq Yard	294,932.75	11.19
216-00037	99 Soil Retention Blanket (Coconut)	225	Sq Yard	569.25	2.53
216-00039	99 Soil Retention Blanket (Straw)	10,589	Sq Yard	17,907.60	1.69
216-00041	99 Soil Retention Blanket (Straw/Coconut)	214,623	Sq Yard	306,121.55	1.43
217-00000	99 Herbicide Treatment	113,898	Sq Yard	16,784.94	0.15
217-00010	99 Pre-Emergent Herbicide	10,626	Sq Yard	1,062.60	0.10
217-00020	99 Herbicide Treatment	160	Hour	17,258.32	107.86
250-00010	99 Environmental Health and Safety Management	9	Lump Sum	40,348.00	4,483.11
250-00050	99 Monitoring Technician	915	Hour	38,080.72	41.62
250-00100	99 Environmental Health and Safety	6	Lump Sum	20,049.16	3,341.53
250-00110	99 Health and Safety Officer	764	Hour	56,645.42	74.14
250-00120	99 Material Sampling and Delivery	101	Each	6,002.08	59.43
250-00200	99 Material Handling (Stockpile)	15,021	Cubic Yard	32,060.00	2.13
250-00210	99 Solid Waste Disposal	15,432	Cubic Yard	183,742.80	11.91
250-00220	99 Hazardous Waste Disposal	31	Cubic Yard	6,202.44	200.08
304-01000	99 Aggregate Base Course (Class 1)	75,930	Ton	993,280.80	13.08
304-02000	99 Aggregate Base Course (Class 2)	56,824	Ton	514,743.08	9.06

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
304-02005	99 Aggregate Base Course (Class 2)	182	Cubic Yard	4,004.00	22.00
304-03000	99 Aggregate Base Course (Class 3)	4,700	Ton	84,600.00	18.00
304-03005	99 Aggregate Base Course (Class 3)	7,709	Cubic Yard	77,090.00	10.00
304-06000	99 Aggregate Base Course (Class 6)	156,222	Ton	1,966,104.17	12.59
304-06004	99 Aggregate Base Course (Class 6)	2,200	Sq Yard	19,140.00	8.70
304-06007	99 Aggregate Base Course (Class 6)	199,078	Cubic Yard	3,147,147.39	15.81
304-06008	99 Aggregate Base Course (Class 6) (Special)	8	Cubic Yard	1,600.00	200.00
304-07000	99 Aggregate Base Course (Class 7)	10,465	Ton	108,005.50	10.32
304-09000	99 Aggregate Base Course (Special)	40,067	Cubic Yard	795,825.05	19.86
304-09014	99 Aggregate Base Course (Special)	25,634	Ton	259,909.32	10.14
304-09020	99 Permeable Aggregate Base Course	1,050	Ton	24,150.00	23.00
304-09055	99 Aggregate Base Course (Blotter Material)	30	Ton	270.00	9.00
306-01000	99 Reconditioning	98,204	Sq Yard	153,504.70	1.56
403-00720	99 Hot Bituminous Pavement (Patching) (Asphalt)	16,317	Ton	1,463,948.78	89.72
403-00721	99 Hot Bituminous Pavement (Patching) (Asphalt)	1,196	Sq Yard	41,351.30	34.57
403-02000	99 Hot Bituminous Pavement (Special)	200	Ton	24,000.00	120.00
403-09126	99 Stone Mastic Asphalt (Asphalt) (Polymer Modified)	30,195	Ton	1,570,140.00	52.00
403-09500	99 Furnish Hot Bituminous Pavement	6,931	Ton	225,937.00	32.60
403-32711	99 Hot Bituminous Pavement (Grading G) (75) (PG 58-22	25,806	Ton	905,274.48	35.08
403-32821	99 Hot Bituminous Pavement (Grading G) (100) (PG 58-2	74	Ton	6,068.00	82.00
403-33701	99 Hot Bituminous Pavement (Grading S) (75)	25,257	Ton	1,035,537.00	41.00
403-33711	99 Hot Bituminous Pavement (Grading S) (75) (PG 58-22	154,104	Ton	4,809,617.74	31.21
403-33721	99 Hot Bituminous Pavement (Grading S) (75) (PG 58-28	45,225	Ton	1,636,948.85	36.20
403-33741	99 Hot Bituminous Pavement (Grading S) (75) (PG 64-22	87,775	Ton	3,450,815.75	39.31

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR	ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
403-33751	99	Hot Bituminous Pavement (Grading S) (75) (PG 64-28	47,740	Ton	2,123,253.60	44.48
403-33811	99	Hot Bituminous Pavement (Grading S) (100) (PG 58-2	70,333	Ton	2,262,415.60	32.17
403-33821	99	Hot Bituminous Pavement (Grading S) (100) (PG 58-2	40,927	Ton	1,411,981.50	34.50
403-33841	99	Hot Bituminous Pavement (Grading S) (100) (PG 64-2	110,310	Ton	3,924,136.66	35.57
403-33851	99	Hot Bituminous Pavement (Grading S) (100) (PG 64-2	31,143	Ton	1,160,513.56	37.26
403-33861	99	Hot Bituminous Pavement (Grading S) (100) (PG 70-2	25,409	Ton	1,066,631.16	41.98
403-33871	99	Hot Bituminous Pavement (Grading S) (100) (PG 76-2	91,378	Ton	3,808,881.95	41.68
403-34454	99	Hot Bituminous Pavement (Grading SX) (Asphalt) (96)	63	Ton	7,056.00	112.00
403-34622	99	Hot Bituminous Pavement (Grading SX) (50) (PG 58-22)	22,419	Sq Yard	168,142.50	7.50
403-34631	99	Hot Bituminous Pavement (Grading SX) (50) (PG 58-3	411	Ton	35,346.00	86.00
403-34701	99	Hot Bituminous Pavement (Grading SX) (75)	208,269	Ton	6,316,601.81	30.33
403-34721	99	Hot Bituminous Pavement (Grading SX) (75) (PG 58-2	5,294	Ton	282,639.00	53.39
403-34741	99	Hot Bituminous Pavement (Grading SX) (75) (PG 64-2	1,493	Ton	67,185.00	45.00
403-34751	99	Hot Bituminous Pavement (Grading SX) (75) (PG 64-2	24,044	Ton	595,089.00	24.75
403-34801	99	Hot Bituminous Pavement (Grading SX) (100)	115,305	Ton	2,560,701.08	22.21
403-34831	99	Hot Bituminous Pavement (Grading SX) (100) (PG 58-	2,224	Ton	145,672.00	65.50
403-34841	99	Hot Bituminous Pavement (Grading SX) (100) (PG 64-	5,513	Ton	310,822.94	56.38
403-36347	99	Hot Bituminous Pavement (Grading S) (Asphalt) (75) (P	14,852	Ton	634,923.00	42.75
403-36400	99	Hot Bituminous Pavement (Grading SX) (75)	5,910	Ton	280,636.80	47.49
405-00000	99	Heating and Scarifying Treatment	110,533	Sq Yard	176,852.80	1.60
405-00050	99	Heating and Scarifying Treatment (Alternative Syst	213,580	Sq Yard	299,012.00	1.40
405-00100	99	Heating and Remixing Treatment	628,071	Sq Yard	2,081,382.72	3.31
408-01000	99	Hot Poured Joint and Crack Sealant	15	Ton	25,500.00	1,700.00
409-01015	99	Cover Coat Material (Type I)	409,968	Sq Yard	176,286.24	0.43

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
409-02015	99 Cover Coat Material (Type II)	520,960	Sq Yard	270,899.20	0.52
409-04050	99 Cover Coat Material (Special)	520,960	Sq Yard	270,899.20	0.52
409-09000	99 Micro-Surfacing Seal Coat	7,634	Ton	791,188.80	103.64
411-03342	99 Asphalt Cement Performance Grade (PG 64-28)	7,909	Ton	1,949,412.00	246.48
411-03345	99 Asphalt Cement Performance Grade (PG 76-28)	3,711	Ton	937,138.83	252.53
411-03351	99 Asphalt Cement Performance Grade (PG 52-28)	981	Ton	156,960.00	160.00
411-03352	99 Asphalt Cement Performance Grade (PG 58-28)	7,591	Ton	1,400,454.02	184.49
411-03353	99 Asphalt Cement Performance Grade (PG 58-22)	901	Ton	142,321.96	157.96
411-03355	99 Asphalt Cement Performance Grade (PG 58-34)	2,012	Ton	435,507.20	216.45
411-10253	99 Emulsified Asphalt (CSS-1H)	33,000	Gallon	26,400.00	0.80
411-10255	99 Emulsified Asphalt (Slow-Setting)	399,160	Gallon	382,623.47	0.96
411-10275	99 Emulsified Asphalt (HFMS-2P) (High Float) (Polymer	46,546	Gallon	57,828.04	1.24
411-10300	99 Emulsified Asphalt (Prime Coat)	45,420	Gallon	60,516.20	1.33
411-10375	99 Emulsified Asphalt (HFRS-2P) (High Float) (Polymer	606,803	Gallon	616,150.77	1.02
411-21020	99 Liquid Asphaltic Material (MC-70)	1,873	Gallon	11,484.00	6.13
411-90010	99 Asphalt Rejuvenating Agent	61,309	Gallon	79,970.80	1.30
411-90040	99 Recycling Agent	16,758	Gallon	25,536.00	1.52
412-00101	99 Portland Cement Concrete Pavement 5 Year Warranty	63,819	Sq Yard	31,909.50	0.50
412-00110	99 Warranted Portland Cement Concrete Pavement (10 In	412,870	Sq Yard	999,145.40	2.42
412-00125	99 Warranted Portland Cement Concrete Pavement (12 1/	63,819	Sq Yard	2,042,208.00	32.00
412-00130	99 Warranted Portland Cement Concrete Pavement System	412,870	Sq Yard	9,359,762.90	22.67
412-00600	99 Concrete Pavement (6 Inch)	98,671	Sq Yard	1,988,693.37	20.15
412-00605	99 Concrete Pavement (6 Inch) (Fast Track)	18,785	Sq Yard	518,540.40	27.60
412-00700	99 Concrete Pavement (7 Inch)	3,431	Sq Yard	110,718.37	32.27

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
412-00800	99 Concrete Pavement (8 Inch)	36,275	Sq Yard	1,220,818.44	33.65
412-00805	99 Concrete Pavement (8 Inch) (Fast Track)	121	Sq Yard	13,915.00	115.00
412-00850	99 Concrete Pavement (8-1/2 Inch)	29,605	Sq Yard	695,717.50	23.50
412-00900	99 Concrete Pavement (9 Inch)	9,069	Sq Yard	288,819.00	31.85
412-00920	99 Concrete Pavement (9 Inch) (Fast Track)	314	Sq Yard	20,096.00	64.00
412-00950	99 Concrete Pavement (9-1/2 Inch)	64	Sq Yard	4,480.00	70.00
412-00952	99 Concrete Pavement (9 1/2 Inch) (Fast Track)	4,235	Sq Yard	194,810.00	46.00
412-01000	99 Concrete Pavement (10 Inch)	15,447	Sq Yard	556,643.89	36.04
412-01020	99 Concrete Pavement (10 Inch) (Fast Track)	9,492	Sq Yard	510,298.50	53.76
412-01025	99 Concrete Pavement (10-1/4 Inch)	7,869	Sq Yard	466,583.76	59.29
412-01050	99 Concrete Pavement (10-1/2 Inch)	355,962	Sq Yard	8,138,787.80	22.86
412-01100	99 Concrete Pavement (11 Inch)	21,009	Sq Yard	806,402.40	38.38
412-01105	99 Concrete Pavement (11 Inch) (Special)	45	Sq Yard	9,000.00	200.00
412-01120	99 Concrete Pavement (11 Inch) (Fast Track)	2,200	Sq Yard	180,950.00	82.25
412-01200	99 Concrete Pavement (12 Inch)	362	Sq Yard	19,910.00	55.00
412-01250	99 Concrete Pavement (12-1/2 Inch)	35,985	Sq Yard	1,223,490.00	34.00
412-01300	99 Concrete Pavement (13 Inch)	503,846	Sq Yard	13,351,919.00	26.50
412-03000	99 Concrete Pavement System	233,277	Sq Yard	6,116,522.94	26.22
412-04008	99 Concrete Pavement Panel (Precast) (12X8)	4	Each	48,000.00	12,000.00
412-04012	99 Concrete Pavement Panel (Precast) (12X12)	4	Each	60,000.00	15,000.00
412-05000	99 Partial Depth Repair of Concrete Pavement	155	Sq Foot	10,075.00	65.00
412-14000	99 Sawing and Sealing Concrete Pavement Joints	185,446	Lin Foot	278,169.00	1.50
412-15000	99 Routing and Sealing Concrete Pavement Cracks	2,335	Lin Foot	9,340.00	4.00
420-00000	99 Geomembrane	102	Sq Yard	561.00	5.50

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
420-00100	99 Geotextile (Erosion Control) (Class A)	18,757	Sq Yard	32,443.55	1.73
420-00101	99 Geotextile (Erosion Control) (Class B)	10,636	Sq Yard	23,095.47	2.17
420-00110	99 Geotextile (Drainage) (Class A)	9,591	Sq Yard	27,216.25	2.84
420-00111	99 Geotextile (Drainage) (Class B)	778	Sq Yard	1,945.00	2.50
420-00130	99 Geotextile (Separator) (Class A)	207,364	Sq Yard	276,604.00	1.33
420-00131	99 Geotextile (Separator) (Class B)	11,619	Sq Yard	10,773.40	0.93
420-00200	99 Geotextile (Weed Barrier)	17,279	Sq Yard	26,085.90	1.51
420-00500	99 Geotextile (Paving)	237,099	Sq Yard	272,474.06	1.15
501-00200	99 Steel Sheet Piling (Type II)	23,560	Sq Foot	285,082.50	12.10
502-00100	99 Drilling Hole to Facilitate Pile Driving	1,820	Lin Foot	68,088.33	37.41
502-00460	99 Pile Tip	284	Each	26,860.32	94.58
502-01000	99 Bitumen Coating	550	Lin Foot	11,000.00	20.00
502-11253	99 Steel Piling (HP 12x53)	3,244	Lin Foot	72,449.83	22.33
502-11274	99 Steel Piling (HP 12x74)	16,220	Lin Foot	418,242.46	25.79
502-11284	99 Steel Piling (HP 12x84)	693	Lin Foot	17,366.58	25.06
502-11473	99 Steel Piling (HP 14x73)	1,363	Lin Foot	36,801.00	27.00
503-00012	99 Drilled Caisson (12 Inch)	428	Lin Foot	11,128.00	26.00
503-00018	99 Drilled Caisson (18 Inch)	1,902	Lin Foot	89,280.40	46.94
503-00024	99 Drilled Caisson (24 Inch)	4,015	Lin Foot	186,119.80	46.36
503-00030	99 Drilled Caisson (30 Inch)	1,930	Lin Foot	610,575.00	316.36
503-00036	99 Drilled Caisson (36 Inch)	2,535	Lin Foot	372,978.07	147.13
503-00042	99 Drilled Caisson (42 Inch)	932	Lin Foot	330,872.61	355.01
503-00048	99 Drilled Caisson (48 Inch)	2,007	Lin Foot	430,443.54	214.47
503-00054	99 Drilled Caisson (54 Inch)	1,337	Lin Foot	301,840.00	225.76

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
503-00060	99 Drilled Caisson (60 Inch)	460	Lin Foot	134,490.00	292.37
503-00300	99 Caisson Load Test	2	Each	140,000.00	70,000.00
503-01120	99 Micropile (12 Inch)	1,488	Lin Foot	238,080.00	160.00
504-04100	99 Mechanically Stabilized Earth Wall	19,902	Sq Foot	467,697.00	23.50
504-04410	99 Block Facing	151,107	Sq Foot	1,609,517.28	10.65
504-04420	99 Precast Panel Facing	11,429	Sq Foot	137,148.00	12.00
504-05100	99 Geotextile Wrap of Existing Pier Bents	24	Each	45,600.00	1,900.00
504-08050	99 Stone Landscape Wall	40	Sq Foot	600.00	15.00
504-08100	99 Timber Retaining Wall	1,207	Sq Foot	59,499.00	49.29
506-00010	99 Riprap (Special)	40	Cubic Yard	3,076.00	76.90
506-00012	99 Riprap (Special)	5	Each	1,250.00	250.00
506-00013	99 Riprap (Special)	586	Ton	26,370.00	45.00
506-00030	99 Grouted Riprap	49	Cubic Yard	13,095.17	267.25
506-00206	99 Riprap (6 Inch)	1,922	Cubic Yard	90,666.89	47.17
506-00209	99 Riprap (9 Inch)	2,649	Cubic Yard	93,429.67	35.27
506-00212	99 Riprap (12 Inch)	9,240	Cubic Yard	377,357.41	40.84
506-00218	99 Riprap (18 Inch)	9,015	Cubic Yard	369,712.62	41.01
506-00224	99 Riprap (24 Inch)	5,975	Cubic Yard	264,266.94	44.23
506-00230	99 Riprap (30 In)	100	Cubic Yard	2,860.00	28.60
506-01100	99 Concrete Block Revetment	1,509	Sq Yard	75,450.00	50.00
507-00000	99 Concrete Slope and Ditch Paving	494	Cubic Yard	149,309.08	302.25
507-00100	99 Concrete Slope and Ditch Paving (Reinforced)	1,129	Cubic Yard	318,710.03	282.29
507-00350	99 Grouted Riprap Slope and Ditch Paving	213	Cubic Yard	25,073.61	117.72
507-00400	99 Bituminous Slope and Ditch Paving (Asphalt)	894	Ton	110,316.60	123.40

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
509-00000	99 Structural Steel	136,989	Pound	175,437.97	1.28
509-00001	99 Structural Steel (Galvanized)	16,807	Pound	44,865.59	2.67
510-20100	99 Structural Plate Arch (Special)	124	Lin Foot	136,400.00	1,100.00
512-00101	99 Bearing Device (Type I)	22	Each	17,100.00	777.27
512-00102	99 Bearing Device (Type II)	24	Each	46,400.00	1,933.33
513-00600	99 Bridge Drain	10	Each	45,600.00	4,560.00
513-00606	99 Bridge Drain (6 Inch)	4	Each	11,600.00	2,900.00
513-00690	99 Bridge Drain (Special)	36	Each	86,518.39	2,403.29
514-00200	99 Pedestrian Railing (Steel)	2,161	Lin Foot	277,806.84	128.55
515-00120	99 Waterproofing (Membrane)	34,485	Sq Yard	273,076.14	7.92
515-00121	99 Waterproofing (Membrane)	1,008	Lin Foot	8,265.60	8.20
515-00400	99 Concrete Sealer	14,517	Sq Yard	63,434.48	4.37
515-00410	99 Concrete Sealer (Calcium Nitrite)	820	Sq Yard	82,000.00	100.00
518-00000	99 Bridge Compression Joint Sealer	400	Lin Foot	17,600.00	44.00
518-00106	99 Waterstop (6 Inch)	108	Lin Foot	1,228.21	11.37
518-01002	99 Bridge Expansion Device (0-2 Inch)	506	Lin Foot	52,348.00	103.45
518-01004	99 Bridge Expansion Device (0-4 Inch)	4,097	Lin Foot	465,630.75	113.65
518-01009	99 Bridge Expansion Device (0-9 Inch)	166	Lin Foot	116,200.00	700.00
518-03000	99 Sawing and Sealing Bridge Joint	1,102	Lin Foot	10,174.20	9.23
601-01000	99 Concrete Class B	1,132	Cubic Yard	403,894.01	356.80
601-01010	99 Concrete Class BZ	87	Cubic Yard	44,807.00	515.02
601-01025	99 Concrete Class B (Miscellaneous)	6	Cubic Yard	3,190.00	531.67
601-01030	99 Concrete Class B (Box Culvert)	17	Cubic Yard	9,350.00	550.00
601-01040	99 Concrete Class B (Bridge)	159	Cubic Yard	63,600.00	400.00

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
601-01050	99 Concrete Class B (Wall)	182	Cubic Yard	79,967.40	439.38
601-03000	99 Concrete Class D	2,732	Cubic Yard	917,470.00	335.82
601-03030	99 Concrete Class D (Box Culvert)	11,351	Cubic Yard	2,727,448.68	240.28
601-03040	99 Concrete Class D (Bridge)	30,217	Cubic Yard	9,008,728.25	298.13
601-03041	99 Concrete Class D (Bridge) (Special)	919	Cubic Yard	289,000.00	314.47
601-03050	99 Concrete Class D (Wall)	639	Cubic Yard	216,041.30	338.09
601-03540	99 Concrete Class DT (Deck Topping)	7	Cubic Yard	9,543.47	1,363.35
601-05040	99 Concrete Class S (Bridge)	841	Cubic Yard	507,228.00	603.12
601-06150	99 Concrete (Patching)	200	Sq Foot	13,600.00	68.00
601-10055	99 Shotcrete Class I	37	Cubic Yard	54,945.00	1,485.00
601-10250	99 Slab Jacking	6,868	Pound	54,677.20	7.96
601-10310	99 Fly Ash Slurry	20	Cubic Yard	3,000.00	150.00
601-40250	99 Bridge Deck Finish (Sawed Grooves)	9,071	Sq Yard	44,986.43	4.96
601-40300	99 Structural Concrete Coating	16,675	Sq Yard	69,476.06	4.17
601-40301	99 Structural Concrete Coating	152,867	Sq Foot	70,125.50	0.46
601-40302	99 Structural Concrete Coating (Anti-Graffiti)	159,699	Sq Foot	103,804.35	0.65
602-00000	99 Reinforcing Steel	3,839,925	Pound	1,761,736.76	0.46
602-00020	99 Reinforcing Steel (Epoxy Coated)	6,080,547	Pound	3,162,719.91	0.52
603-01125	99 12 Inch Reinforced Concrete Pipe (Complete In Plac	133	Lin Foot	3,325.00	25.00
603-01150	99 15 Inch Reinforced Concrete Pipe	356	Lin Foot	20,583.84	57.82
603-01155	99 15 Inch Reinforced Concrete Pipe (Complete In Plac	116	Lin Foot	7,240.24	62.42
603-01180	99 18 Inch Reinforced Concrete Pipe	5,496	Lin Foot	302,341.85	55.01
603-01185	99 18 Inch Reinforced Concrete Pipe (Complete In Plac	4,121	Lin Foot	176,120.50	42.74
603-01210	99 21 Inch Reinforced Concrete Pipe	48	Lin Foot	4,080.00	85.00

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
603-01215	99 21 Inch Reinforced Concrete Pipe (Complete In Plac	498	Lin Foot	19,422.00	39.00
603-01240	99 24 Inch Reinforced Concrete Pipe	3,940	Lin Foot	291,999.24	74.11
603-01245	99 24 Inch Reinforced Concrete Pipe (Complete In Plac	4,768	Lin Foot	214,669.39	45.02
603-01275	99 27 Inch Reinforced Concrete Pipe (Complete In Plac	160	Lin Foot	7,200.00	45.00
603-01300	99 30 Inch Reinforced Concrete Pipe	2,238	Lin Foot	137,398.76	61.39
603-01305	99 30 Inch Reinforced Concrete Pipe (Complete In Plac	1,160	Lin Foot	86,395.00	74.48
603-01360	99 36 Inch Reinforced Concrete Pipe	1,661	Lin Foot	164,011.84	98.74
603-01365	99 36 Inch Reinforced Concrete Pipe (Complete In Plac	409	Lin Foot	48,800.40	119.32
603-01420	99 42 Inch Reinforced Concrete Pipe	435	Lin Foot	36,192.00	83.20
603-01425	99 42 Inch Reinforced Concrete Pipe (Complete In Plac	407	Lin Foot	31,350.00	77.03
603-01480	99 48 Inch Reinforced Concrete Pipe	274	Lin Foot	28,770.00	105.00
603-01485	99 48 Inch Reinforced Concrete Pipe (Complete In Plac	419	Lin Foot	38,129.00	91.00
603-01540	99 54 Inch Reinforced Concrete Pipe	97	Lin Foot	14,789.59	152.47
603-01600	99 60 Inch Reinforced Concrete Pipe	741	Lin Foot	159,900.00	215.79
603-01605	99 60 Inch Reinforced Concrete Pipe (Complete In Plac	131	Lin Foot	19,650.00	150.00
603-01720	99 72 Inch Reinforced Concrete Pipe	668	Lin Foot	155,710.00	233.10
603-01845	99 84 Inch Reinforced Concrete Pipe (Complete In Plac	61	Lin Foot	23,790.00	390.00
603-02180	99 23x14 Inch Reinforced Concrete Pipe Elliptical	44	Lin Foot	3,300.00	75.00
603-02185	99 23x14 Inch Reinforced Concrete Pipe (Complete In P	144	Lin Foot	10,800.00	75.00
603-02240	99 30x19 Inch Reinforced Concrete Pipe Elliptical	840	Lin Foot	75,600.00	90.00
603-02245	99 30x19 Inch Reinforced Concrete Pipe Elliptical	91	Lin Foot	7,189.00	79.00
603-02300	99 38x24 Inch Reinforced Concrete Pipe Elliptical	240	Lin Foot	22,800.00	95.00
603-02360	99 45x29 Inch Reinforced Concrete Pipe Elliptical	315	Lin Foot	35,784.00	113.60
603-03180	99 18 Inch Reinforced Concrete Pipe Special	229	Lin Foot	15,022.40	65.60

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR	ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
603-05015	99	15 Inch Reinforced Concrete End Section	1	Each	643.80	643.80
603-05018	99	18 Inch Reinforced Concrete End Section	92	Each	81,644.83	887.44
603-05021	99	21 Inch Reinforced Concrete End Section	11	Each	6,050.00	550.00
603-05024	99	24 Inch Reinforced Concrete End Section	71	Each	55,600.10	783.10
603-05030	99	30 Inch Reinforced Concrete End Section	14	Each	13,535.00	966.79
603-05036	99	36 Inch Reinforced Concrete End Section	15	Each	14,660.00	977.33
603-05042	99	42 Inch Reinforced Concrete End Section	2	Each	2,360.00	1,180.00
603-05048	99	48 Inch Reinforced Concrete End Section	7	Each	7,875.00	1,125.00
603-05060	99	60 Inch Reinforced Concrete End Section	12	Each	25,000.00	2,083.33
603-05072	99	72 Inch Reinforced Concrete End Section	8	Each	20,800.00	2,600.00
603-05118	99	23x14 Inch Reinforced Concrete End Section Ellipti	6	Each	5,600.00	933.33
603-05124	99	30x19 Inch Reinforced Concrete End Section Ellipti	14	Each	14,140.00	1,010.00
603-05130	99	38x24 Inch Reinforced Concrete End Section Ellipti	3	Each	4,500.00	1,500.00
603-05136	99	45x29 Inch Reinforced Concrete End Section Ellipti	2	Each	1,590.00	795.00
603-10120	99	12 Inch Corrugated Steel Pipe	609	Lin Foot	19,195.00	31.52
603-10150	99	15 Inch Corrugated Steel Pipe	258	Lin Foot	9,603.00	37.22
603-10180	99	18 Inch Corrugated Steel Pipe	2,229	Lin Foot	95,717.64	42.94
603-10240	99	24 Inch Corrugated Steel Pipe	2,900	Lin Foot	167,091.97	57.62
603-10300	99	30 Inch Corrugated Steel Pipe	288	Lin Foot	18,280.00	63.47
603-10360	99	36 Inch Corrugated Steel Pipe	1,202	Lin Foot	74,587.10	62.05
603-10420	99	42 Inch Corrugated Steel Pipe	44	Lin Foot	4,180.00	95.00
603-10480	99	48 Inch Corrugated Steel Pipe	847	Lin Foot	44,948.00	53.07
603-10540	99	54 Inch Corrugated Steel Pipe	180	Lin Foot	12,729.42	70.72
603-10600	99	60 Inch Corrugated Steel Pipe	329	Lin Foot	38,239.98	116.23

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
603-10720	99 72 Inch Corrugated Steel Pipe	110	Lin Foot	20,982.88	190.75
603-10960	99 96 Inch Corrugated Steel Pipe	140	Lin Foot	33,565.40	239.75
603-15018	99 18 Inch Equivalent Corrugated Steel Pipe Arch	211	Lin Foot	10,550.00	50.00
603-15024	99 24 Inch Equivalent Corrugated Steel Pipe Arch	163	Lin Foot	8,137.00	49.92
603-15030	99 30 Inch Equivalent Corrugated Steel Pipe Arch	408	Lin Foot	23,235.60	56.95
603-15036	99 36 Inch Equivalent Corrugated Steel Pipe Arch	304	Lin Foot	18,431.52	60.63
603-15042	99 42 Inch Equivalent Corrugated Steel Pipe Arch	16	Lin Foot	2,080.00	130.00
603-15090	99 90 Inch Equivalent Corrugated Steel Pipe Arch	700	Lin Foot	112,000.00	160.00
603-30012	99 12 Inch Steel End Section	8	Each	1,900.00	237.50
603-30015	99 15 Inch Steel End Section	11	Each	1,152.00	104.73
603-30018	99 18 Inch Steel End Section	125	Each	38,381.06	307.05
603-30024	99 24 Inch Steel End Section	98	Each	37,651.20	384.20
603-30030	99 30 Inch Steel End Section	21	Each	6,880.00	327.62
603-30036	99 36 Inch Steel End Section	11	Each	5,318.00	483.45
603-30042	99 42 Inch Steel End Section	3	Each	1,725.00	575.00
603-30048	99 48 Inch Steel End Section	5	Each	3,890.00	778.00
603-30054	99 54 Inch Steel End Section	1	Each	1,152.98	1,152.98
603-30072	99 72 Inch Steel End Section	1	Each	1,766.35	1,766.35
603-31318	99 18 Inch Equivalent Arch Steel End Section	4	Each	1,200.00	300.00
603-31324	99 24 Inch Equivalent Arch Steel End Section	2	Each	480.00	240.00
603-31330	99 30 Inch Equivalent Arch Steel End Section	4	Each	1,400.00	350.00
603-31336	99 36 Inch Equivalent Arch Steel End Section	2	Each	1,034.06	517.03
603-31342	99 42 Inch Equivalent Arch Steel End Section	1	Each	650.00	650.00
603-33024	99 24 Inch Pipe Safety End Treatment	17	Each	29,062.00	1,709.53

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
603-33030	99 30 Inch Pipe Safety End Treatment	18	Each	38,178.00	2,121.00
603-33036	99 36 Inch Pipe Safety End Treatment	11	Each	19,530.00	1,775.45
603-50006	99 6 Inch Plastic Pipe	1,212	Lin Foot	24,846.00	20.50
603-50008	99 8 Inch Plastic Pipe	267	Lin Foot	5,240.00	19.63
603-50012	99 12 Inch Plastic Pipe	1,107	Lin Foot	31,215.00	28.20
603-50015	99 15 Inch Plastic Pipe	556	Lin Foot	18,904.00	34.00
603-50018	99 18 Inch Plastic Pipe	178	Lin Foot	5,340.00	30.00
603-70604	99 6x4 Foot Concrete Box Culvert (Precast)	103	Lin Foot	39,367.63	382.21
603-70607	99 6x7 Foot Concrete Box Culvert (Precast)	86	Lin Foot	53,750.00	625.00
603-71307	99 13x7 Foot Concrete Box Culvert (Precast)	111	Lin Foot	88,800.00	800.00
603-71408	99 14x8 Foot Concrete Box Culvert (Precast)	60	Lin Foot	46,020.00	767.00
604-00305	99 Inlet Type C (5 Foot)	46	Each	100,401.38	2,182.64
604-00310	99 Inlet Type C (10 Foot)	9	Each	22,325.00	2,480.56
604-00315	99 Inlet Type C (15 Foot)	1	Each	2,770.00	2,770.00
604-00350	99 Inlet Type C (Special)	4	Each	11,000.00	2,750.00
604-00405	99 Inlet Type C (Double) (5 Foot)	1	Each	2,915.00	2,915.00
604-00455	99 Inlet Type C (Triple) (5 Foot)	1	Each	2,500.00	2,500.00
604-00460	99 Inlet Type C (Triple) (10 Foot)	1	Each	4,000.00	4,000.00
604-00505	99 Inlet Type D (5 Foot)	13	Each	34,150.16	2,626.94
604-00510	99 Inlet Type D (10 Foot)	11	Each	36,276.92	3,297.90
604-00520	99 Inlet Type D (20 Foot)	1	Each	6,500.00	6,500.00
604-00550	99 Inlet Type D (Special)	3	Each	15,139.58	5,046.53
604-00610	99 Inlet Type D (Double) (10 Foot)	1	Each	5,354.96	5,354.96
604-13005	99 Inlet Type 13 (5 Foot)	3	Each	9,895.00	3,298.33

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
604-13006	99 Inlet Type 13 (5 Foot) (Special)	2	Each	6,700.00	3,350.00
604-13010	99 Inlet Type 13 (10 Foot)	3	Each	9,241.23	3,080.41
604-13605	99 Inlet Type 13 (Triple) (5 Foot)	1	Each	6,600.00	6,600.00
604-16010	99 Inlet Type 16 (10 Foot)	2	Each	7,000.00	3,500.00
604-19005	99 Inlet Special (5 Foot)	1	Each	3,025.08	3,025.08
604-19105	99 Inlet Type R L 5 (5 Foot)	40	Each	108,834.28	2,720.86
604-19110	99 Inlet Type R L 5 (10 Foot)	10	Each	37,659.30	3,765.93
604-19115	99 Inlet Type R L 5 (15 Foot)	1	Each	4,799.60	4,799.60
604-19205	99 Inlet Type R L 10 (5 Foot)	14	Each	59,057.29	4,218.38
604-19210	99 Inlet Type R L 10 (10 Foot)	21	Each	90,242.34	4,297.25
604-19305	99 Inlet Type R L 15 (5 Foot)	14	Each	70,312.31	5,022.31
604-19310	99 Inlet Type R L 15 (10 Foot)	6	Each	39,871.32	6,645.22
604-19315	99 Inlet Type R L 15 (15 Foot)	2	Each	11,440.00	5,720.00
604-19320	99 Inlet Type R L 15 (20 Foot)	1	Each	11,330.00	11,330.00
604-19410	99 Inlet Type R Special (10 Foot)	1	Each	7,092.44	7,092.44
604-19724	99 Inlet Special (Trench Drain) (24 Inch Width)	560	Lin Foot	98,070.00	175.13
604-20000	99 Outlet Structure	1	Each	2,008.70	2,008.70
604-25000	99 Vane Grate Inlet Special	4	Each	9,920.00	2,480.00
604-25005	99 Vane Grate Inlet (5 Foot)	17	Each	42,584.45	2,504.97
604-25006	99 Vane Grate Inlet Special (5 Foot)	2	Each	6,200.00	3,100.00
604-25010	99 Vane Grate Inlet (10 Foot)	1	Each	3,319.25	3,319.25
604-25015	99 Vane Grate Inlet (15 Foot)	1	Each	4,200.00	4,200.00
604-25020	99 Vane Grate Inlet (20 Foot)	1	Each	5,125.00	5,125.00
604-26005	99 Vane Grate Inlet (Double) (5 Foot)	7	Each	23,800.00	3,400.00

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
604-26010	99 Vane Grate Inlet (Double) (10 Foot)	3	Each	12,400.00	4,133.33
604-30000	99 Manhole Slab Base (Special)	1	Each	2,500.00	2,500.00
604-30005	99 Manhole Slab Base (5 Foot)	13	Each	28,097.94	2,161.38
604-30010	99 Manhole Slab Base (10 Foot)	27	Each	79,780.75	2,954.84
604-30015	99 Manhole Slab Base (15 Foot)	8	Each	30,151.00	3,768.88
604-31005	99 Manhole Box Base (5 Foot)	1	Each	4,828.00	4,828.00
604-31010	99 Manhole Box Base (10 Foot)	4	Each	21,088.00	5,272.00
604-39000	99 Manhole Special	2	Each	10,000.00	5,000.00
604-39005	99 Manhole Special (5 Foot)	3	Each	6,000.00	2,000.00
604-39010	99 Manhole Special (10 Foot)	1	Each	6,006.00	6,006.00
604-39015	99 Manhole Special (15 Foot)	1	Each	3,000.00	3,000.00
604-50003	99 Inlet Grating and Frame Type C	1	Each	475.17	475.17
604-50200	99 Manhole Ring and Cover	1	Each	750.00	750.00
605-00004	99 4 Inch Non-Perforated Pipe Underdrain	50	Lin Foot	413.00	8.26
605-00040	99 4 Inch Perforated Pipe Underdrain	9,829	Lin Foot	297,387.20	30.26
605-00060	99 6 Inch Perforated Pipe Underdrain	478	Lin Foot	20,060.00	41.97
605-00080	99 8 Inch Perforated Pipe Underdrain	11,573	Lin Foot	370,336.00	32.00
605-01020	99 2 Inch Horizontal Drain	1,500	Lin Foot	22,500.00	15.00
605-82100	99 Pipe Edge Drain	9,215	Lin Foot	110,580.00	12.00
605-83001	99 Geocomposite Drain without Pipe	74	Sq Yard	1,125.54	15.21
605-83002	99 Geocomposite Drain with Pipe	103	Sq Yard	283.25	2.75
605-84000	99 Subsurface Drain Outlet	4,714	Lin Foot	141,420.00	30.00
606-00301	99 Guardrail Type 3 (6-3 Post Spacing)	168,634	Lin Foot	1,988,451.62	11.79
606-00302	99 Guardrail Type 3 (12-6 Post Spacing)	1,238	Lin Foot	19,800.00	15.99

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
606-00305	99 Guardrail Type 3 (Special)	410	Lin Foot	9,050.00	22.07
606-00350	99 Guardrail Type 3 (Double) (6-3 Post Spacing)	33,863	Lin Foot	458,353.13	13.54
606-00400	99 Guardrail Type 4	220	Lin Foot	4,840.00	22.00
606-00420	99 Guardrail Type 4 (Style CA)	360	Lin Foot	35,280.00	98.00
606-00465	99 Guardrail Type 4 (Precast-Portable)	4,703	Lin Foot	96,503.00	20.52
606-00710	99 Guardrail Type 7 (Style CA)	2,104	Lin Foot	117,941.12	56.06
606-00715	99 Guardrail Type 7 (Style CA) (Concrete Glare Screen)	12,618	Lin Foot	529,956.00	42.00
606-00720	99 Guardrail Type 7 (Style CC)	6,867	Lin Foot	202,428.00	29.48
606-00730	99 Guardrail Type 7 (Style CD)	601	Lin Foot	34,704.00	57.74
606-00740	99 Guardrail Type 7 (Style CE)	4,856	Lin Foot	366,001.49	75.37
606-01320	99 End Anchorage Type 3B	4	Each	3,040.00	760.00
606-01340	99 End Anchorage Type 3D	103	Each	48,070.22	466.70
606-01370	99 Transition Type 3G	199	Each	175,347.90	881.15
606-01380	99 Transition Type 3H	54	Each	25,332.00	469.11
606-01385	99 Transition Type 3J	16	Each	13,533.00	845.81
606-01390	99 End Anchorage Type 3K	18	Each	14,821.10	823.39
606-01395	99 Transition Type 3L	10	Each	3,800.00	380.00
606-01460	99 Median Terminal	52	Each	159,875.50	3,074.53
606-02000	99 End Anchorage (Special)	3	Each	1,224.00	408.00
606-02001	99 End Anchorage (Slotted Rail Terminal)	271	Each	384,521.30	1,418.90
606-02003	99 End Anchorage (Nonflared)	110	Each	188,981.33	1,718.01
606-02005	99 End Anchorage (Flared)	205	Each	316,610.29	1,544.44
606-10300	99 Bridge Rail Type 3	36	Lin Foot	2,160.00	60.00
606-10700	99 Bridge Rail Type 7	6,254	Lin Foot	288,884.17	46.19

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
606-10705	99 Bridge Rail Type 7 (Special)	5,230	Lin Foot	383,426.96	73.31
606-10742	99 Bridge Rail Type 7 (42")	1,122	Lin Foot	75,892.08	67.64
606-10750	99 Bridge Rail Type 7R	1,292	Lin Foot	142,120.00	110.00
606-10755	99 Bridge Rail Type 7R (Special)	533	Lin Foot	85,280.00	160.00
606-10805	99 Bridge Rail Type 8 (Special)	243	Lin Foot	35,235.00	145.00
606-11010	99 Bridge Rail Type 10R	2,831	Lin Foot	255,408.48	90.22
606-11015	99 Bridge Rail Type 10R (Special)	1,138	Lin Foot	96,730.00	85.00
606-11030	99 Bridge Rail Type 10M	7,305	Lin Foot	527,217.44	72.17
606-11032	99 Bridge Rail Type 10M (Special)	1,255	Lin Foot	98,964.35	78.86
607-00000	99 Line Post	29	Each	1,589.09	54.80
607-00005	99 End Post	1,207	Each	128,400.29	106.38
607-00010	99 Corner and Line Brace Post	927	Each	110,898.49	119.63
607-01000	99 Fence Barbed Wire with Metal Posts	528,392	Lin Foot	603,888.06	1.14
607-01010	99 Fence Barbed Wire with Metal Posts (Special)	5,535	Lin Foot	6,642.00	1.20
607-01050	99 Fence Wire With Metal Posts	5,155	Lin Foot	7,474.75	1.45
607-01100	99 Fence Barbed Wire With Treated Wooden Posts	13,191	Lin Foot	51,009.25	3.87
607-01110	99 Fence Barbed Wire With Treated Wooden Posts (Speci	28,485	Lin Foot	67,224.60	2.36
607-11200	99 Fence Combination Wire With Metal Posts	13,987	Lin Foot	32,707.11	2.34
607-11300	99 Fence Combination Wire With Treated Wooden Posts	1,654	Lin Foot	4,300.40	2.60
607-11450	99 Fence Split Cedar	100	Lin Foot	2,757.00	27.57
607-11460	99 Fence Wood Railing	950	Lin Foot	8,360.00	8.80
607-11525	99 Fence (Plastic)	19,241	Lin Foot	49,785.40	2.59
607-11530	99 Fence (Special)	582	Lin Foot	9,457.50	16.25
607-11580	99 Fence (Temporary)	35,003	Lin Foot	88,024.57	2.51

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
607-13000	99 Fence Masonry (Sound Barrier)	34,374	Sq Foot	515,610.00	15.00
607-15100	99 Fence (Sound Barrier)	242	Sq Foot	29,040.00	120.00
607-21300	99 Fence Barrier With Metal Posts	725	Lin Foot	2,237.00	3.09
607-32000	99 Fence Picket Snow	3,479	Lin Foot	8,697.50	2.50
607-32200	99 Fence Wood Snow	3,339	Lin Foot	7,345.80	2.20
607-52900	99 Line Post (Chain Link)	49	Each	2,760.00	56.33
607-52905	99 End Post (Chain Link)	20	Each	2,668.52	133.43
607-52910	99 Corner and Line Brace Post (Chain Link)	23	Each	4,445.80	193.30
607-53001	99 Fence Chain Link (PVC Coated)	1,441	Lin Foot	27,188.00	18.87
607-53005	99 Fence Chain Link (Special)	5,427	Lin Foot	173,063.00	31.89
607-53137	99 Fence Chain Link (Special) (36 Inch)	2,396	Lin Foot	41,409.10	17.28
607-53148	99 Fence Chain Link (48 Inch)	77	Lin Foot	752.10	9.77
607-53160	99 Fence Chain Link (60 Inch)	2,285	Lin Foot	47,048.15	20.59
607-53161	99 Fence Chain Link (Special) (60 Inch)	1,196	Lin Foot	29,874.63	24.98
607-53172	99 Fence Chain Link (72 Inch)	4,070	Lin Foot	40,787.09	10.02
607-53173	99 Fence Chain Link (Special) (72 Inch)	6,812	Lin Foot	81,669.90	11.99
607-53178	99 Fence Chain Link (Spec) (78 In)	1,122	Lin Foot	34,860.54	31.07
607-53184	99 Fence Chain Link (84 Inch)	530	Lin Foot	10,070.00	19.00
607-53191	99 Fence Chain Link (Special) (92 Inch)	588	Lin Foot	38,907.96	66.17
607-55100	99 Wire Mesh	57,992	Sq Foot	156,578.40	2.70
607-60003	99 3 Foot Gate Walk	19	Each	2,450.00	128.95
607-60004	99 4 Foot Gate Walk	2	Each	350.00	175.00
607-60112	99 12 Foot Gate	6	Each	1,530.00	255.00
607-60114	99 14 Foot Gate	1	Each	400.00	400.00

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
607-60116	99 16 Foot Gate	63	Each	19,367.52	307.42
607-60117	99 16 Foot Gate (Special)	2	Each	520.00	260.00
607-60120	99 20 Foot Gate	18	Each	3,260.00	181.11
607-60212	99 12 Foot Gate Single (Chain Link)	2	Each	823.43	411.72
607-60316	99 16 Foot Gate Twin	1	Each	500.00	500.00
607-60620	99 Road Closure Gate	4	Each	32,800.00	8,200.00
608-00000	99 Concrete Sidewalk	15,040	Sq Yard	361,657.07	24.05
608-00005	99 Concrete Sidewalk (Special)	547	Sq Yard	34,461.00	63.00
608-00006	99 Concrete Sidewalk (6 Inch)	3,755	Sq Yard	120,384.00	32.06
608-00010	99 Concrete Curb Ramp	1,492	Sq Yard	91,229.22	61.15
608-00026	99 Concrete Bikeway (6 Inch)	5,657	Sq Yard	180,098.30	31.84
608-00100	99 Reinforced Grass/Concrete Porous Pavement	104	Sq Yard	3,952.00	38.00
608-01000	99 Bituminous Sidewalk	163	Ton	15,270.00	93.68
609-20000	99 Curb Type 2 (Section B) (Special)	268	Lin Foot	6,700.00	25.00
609-20011	99 Curb Type 2 (Section M)	389	Lin Foot	7,780.00	20.00
609-21010	99 Curb and Gutter Type 2 (Section I-B)	15,312	Lin Foot	165,708.23	10.82
609-21011	99 Curb and Gutter Type 2 (Section I-M)	4,211	Lin Foot	44,298.40	10.52
609-21020	99 Curb and Gutter Type 2 (Section II-B)	49,824	Lin Foot	593,728.84	11.92
609-21021	99 Curb and Gutter Type 2 (Section II-M)	100	Lin Foot	2,050.00	20.50
609-21023	99 Curb and Gutter Type 2 (Section II-B) (Special)	3,915	Lin Foot	64,744.50	16.54
609-24000	99 Gutter Type 2 Special	318	Lin Foot	38,160.00	120.00
609-24002	99 Gutter Type 2 (2 Foot)	17	Lin Foot	660.00	38.82
609-24004	99 Gutter Type 2 (4 Foot)	1,967	Lin Foot	62,595.00	31.82
609-24006	99 Gutter Type 2 (6 Foot)	234	Lin Foot	9,850.00	42.09

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
609-24008	99 Gutter Type 2 (8 Foot)	397	Lin Foot	13,324.20	33.56
609-40010	99 Curb Type 4 (Section B)	25	Lin Foot	1,025.00	41.00
609-40011	99 Curb Type 4 (Section M)	1,324	Lin Foot	15,537.60	11.74
609-40021	99 Curb Type 4 (Section B) (Epoxy)	1,122	Lin Foot	12,370.05	11.03
609-60011	99 Curb Type 6 (Section M)	30,164	Lin Foot	170,287.90	5.65
609-71000	99 Curb (Special)	245	Lin Foot	9,800.00	40.00
610-00010	99 Median Cover Material (Decorative)	17,778	Sq Foot	88,890.00	5.00
610-00020	99 Median Cover Material (Patterned Concrete)	53,280	Sq Foot	259,816.72	4.88
610-00030	99 Median Cover Material (Concrete)	100,390	Sq Foot	315,027.20	3.14
610-00040	99 Median Cover Material (Bituminous)	36	Ton	5,750.00	159.72
610-00055	99 Median Cover Material (Stone)	157	Sq Foot	1,020.50	6.50
611-00016	99 16 Foot Cattle Guard	24	Each	144,000.00	6,000.00
611-00024	99 24 Foot Cattle Guard	10	Each	75,000.00	7,500.00
611-00036	99 36 Foot Cattle Guard	1	Each	12,500.00	12,500.00
612-00001	99 Delineator (Type I)	5,063	Each	85,990.75	16.98
612-00002	99 Delineator (Type II)	1,335	Each	25,145.16	18.84
612-00003	99 Delineator (Type III)	743	Each	14,666.43	19.74
612-00021	99 Delineator (Type I) (Barrier)	19	Each	237.00	12.47
612-00022	99 Delineator (Type II) (Barrier)	136	Each	2,080.25	15.30
612-00023	99 Delineator (Type III) (Barrier)	2	Each	26.00	13.00
612-00041	99 Delineator (Flexible) (Type I)	2,077	Each	45,774.10	22.04
612-00042	99 Delineator (Flexible) (Type II)	536	Each	11,131.25	20.77
612-00043	99 Delineator (Flexible) (Type III)	60	Each	1,484.70	24.75
612-00046	99 Delineator (Flexible) (Special) (Type I)	36	Each	1,512.00	42.00

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
612-00300	99 Steel Guard Post	2	Each	1,090.00	545.00
613-00075	99 3/4 Inch Electrical Conduit	1,438	Lin Foot	13,660.10	9.50
613-00100	99 1 Inch Electrical Conduit	2,320	Lin Foot	23,216.32	10.01
613-00125	99 1-1/4 Inch Electrical Conduit	475	Lin Foot	11,875.00	25.00
613-00200	99 2 Inch Electrical Conduit	29,137	Lin Foot	310,871.68	10.67
613-00201	99 2 Inch Electrical Conduit (Jacked)	5,434	Lin Foot	95,418.91	17.56
613-00300	99 3 Inch Electrical Conduit	9,208	Lin Foot	129,539.75	14.07
613-00301	99 3 Inch Electrical Conduit (Jacked)	5,787	Lin Foot	95,133.90	16.44
613-00400	99 4 Inch Electrical Conduit	3,772	Lin Foot	61,021.30	16.18
613-00600	99 6 Inch Electrical Conduit	5,646	Lin Foot	85,141.68	15.08
613-01075	99 3/4 Inch Electrical Conduit (Plastic)	70	Lin Foot	378.00	5.40
613-01200	99 2 Inch Electrical Conduit (Plastic)	60,400	Lin Foot	512,668.65	8.49
613-01300	99 3 Inch Electrical Conduit (Plastic)	30,266	Lin Foot	475,623.19	15.71
613-01400	99 4 Inch Electrical Conduit (Plastic)	810	Lin Foot	4,050.00	5.00
613-01600	99 6 Inch Electrical Conduit (Plastic)	1,082	Lin Foot	18,480.56	17.08
613-07000	99 Pull Box (Special)	65	Each	16,600.00	255.38
613-07026	99 Pull Box (16"x24"x12") Deep	10	Each	3,625.00	362.50
613-10000	99 Wiring	27	Lump Sum	170,803.05	6,326.04
613-16000	99 Luminaire (Special)	47	Each	38,153.35	811.77
613-16010	99 Light Standard and Luminaire (Decorative)	9	Each	10,800.00	1,200.00
613-30120	99 Light Standard Aluminum (12 Foot)	33	Each	37,950.00	1,150.00
613-30350	99 Light Standard Aluminum (35 Foot)	9	Each	25,866.00	2,874.00
613-30400	99 Light Standard Aluminum (40 Foot)	63	Each	104,798.88	1,663.47
613-32250	99 Light Standard Steel (25 Foot)	4	Each	7,298.64	1,824.66

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
613-32400	99 Light Standard Steel (40 Foot)	90	Each	196,267.33	2,180.75
613-34120	99 Light Standard Metal (12 Foot)	9	Each	7,290.00	810.00
613-34400	99 Light Standard Metal (40 Foot)	6	Each	11,580.00	1,930.00
613-35130	99 Light Standard Steel High Mast (130 Foot)	2	Each	54,000.00	27,000.00
613-40000	99 Concrete Foundation Pad	72	Each	43,293.84	601.30
613-40010	99 Light Standard Foundation	120	Each	70,757.30	589.64
613-40012	99 Light Standard Foundation Special	42	Each	13,020.00	310.00
613-45000	99 High Mast Foundation	2	Each	17,000.00	8,500.00
613-50000	99 Lowering Device	2	Each	13,000.00	6,500.00
613-50060	99 Portable Power Generator	2	Each	2,500.00	1,250.00
613-50100	99 Lighting Control Center	2	Each	9,000.00	4,500.00
613-50150	99 Secondary Service Pedestal	6	Each	5,000.00	833.33
613-50200	99 Lighting System	2	Each	26,000.00	13,000.00
613-50355	99 Power Transformer	2	Each	2,400.00	1,200.00
613-50400	99 Light Standard Timber (Temporary)	4	Each	25,800.00	6,450.00
613-50410	99 Light Standard (Temporary)	33	Each	160,727.12	4,870.52
613-70150	99 Luminaire High Pressure Sodium (150 Watt)	7	Each	10,500.00	1,500.00
613-70250	99 Luminaire High Pressure Sodium (250 Watt)	79	Each	58,852.60	744.97
613-70251	99 Luminaire High Pressure Sodium (250 Watt) (Install	2	Each	360.00	180.00
613-70400	99 Luminaire High Pressure Sodium (400 Watt)	117	Each	47,855.62	409.02
613-70401	99 Luminaire High Pressure Sodium (400 Watt) (Install	4	Each	800.00	200.00
613-71000	99 Luminaire High Pressure Sodium (1000 Watt)	6	Each	7,500.00	1,250.00
613-72150	99 Luminaire High Pressure Sodium (Wall Type) (150 Wa	26	Each	13,762.16	529.31
613-72250	99 Luminaire High Pressure Sodium (Wall Type) (250 Wa	4	Each	1,934.40	483.60

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
613-74000	99 Light Mast Arm	4	Each	1,540.00	385.00
613-75250	99 Luminaire Metal Halide (250 Watt)	59	Each	29,904.15	506.85
613-80290	99 Storage Battery System	1	Lump Sum	6,185.73	6,185.73
614-00011	99 Sign Panel (Class I)	68,349	Sq Foot	770,411.56	11.27
614-00012	99 Sign Panel (Class II)	47,181	Sq Foot	779,713.62	16.53
614-00013	99 Sign Panel (Class III)	71,565	Sq Foot	1,319,846.42	18.44
614-00026	99 Sign Panel (Class I) (Install Only)	2	Each	100.00	50.00
614-00028	99 Sign Panel (Class III) (Install Only)	3,150	Sq Foot	20,475.00	6.50
614-00035	99 Sign Panel (Special)	144	Sq Foot	8,649.69	60.07
614-00040	99 Sign Post (Special)	102	Lin Foot	2,587.28	25.37
614-00044	99 Timber Sign Post 4x4 Inch	385	Lin Foot	5,304.01	13.78
614-00066	99 Timber Sign Post 6x6 Inch	201	Lin Foot	2,745.71	13.66
614-00200	99 Steel Sign Post (U-2)	1,187	Lin Foot	12,380.15	10.43
614-00216	99 Steel Sign Post (2x2 Inch Tubing)	251	Lin Foot	2,008.00	8.00
614-00218	99 Steel Sign Post (2.25x2.25 Inch Tubing)	316	Lin Foot	3,937.88	12.46
614-00220	99 Steel Sign Post (2.5x2.5 Inch Tubing)	458	Lin Foot	5,475.51	11.96
614-00357	99 Steel Sign Post (S 3x5.7)	19	Lin Foot	482.98	25.42
614-00510	99 Steel Sign Post (S 5x10)	77	Lin Foot	2,718.10	35.30
614-00612	99 Steel Sign Post (W 6x12)	927	Lin Foot	27,517.96	29.68
614-00615	99 Steel Sign Post (W 6x15)	1,153	Lin Foot	37,995.74	32.95
614-00818	99 Steel Sign Post (W 8x18)	518	Lin Foot	17,029.32	32.88
614-00821	99 Steel Sign Post (W 8x21)	305	Lin Foot	9,963.00	32.67
614-01022	99 Steel Sign Post (W 10x22)	520	Lin Foot	21,845.50	42.01
614-01026	99 Steel Sign Post (W 10x26)	321	Lin Foot	12,569.00	39.16

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
614-01226	99 Steel Sign Post (W 12x26)	206	Lin Foot	9,247.50	44.89
614-01502	99 Steel Sign Post (2 Inch Round)	76,299	Lin Foot	602,910.29	7.90
614-01552	99 Steel Sign Post (2.5 Inch Round) (Slipbase)	68,926	Lin Foot	1,796,783.16	26.07
614-01582	99 Steel Sign Post (2.5 Inch Round) (Slipbase Sch. 80)	21,190	Lin Foot	650,428.90	30.70
614-03001	99 Concrete Footing (Type 1)	64	Each	41,217.60	644.03
614-03002	99 Concrete Footing (Type 2)	74	Each	52,285.76	706.56
614-03003	99 Concrete Footing (Type 3)	36	Each	26,864.80	746.24
614-03004	99 Concrete Footing (Type 4)	8	Each	7,560.00	945.00
614-03005	99 Concrete Footing (Type 5)	25	Each	26,080.00	1,043.20
614-03006	99 Concrete Footing (Type 6)	11	Each	10,650.00	968.18
614-03007	99 Concrete Footing (Type 7)	10	Each	19,500.00	1,950.00
614-03100	99 Concrete Footing (Traffic Signal Pole)	10	Each	26,250.00	2,625.00
614-07105	99 Modification of Sign Legend	9	Each	2,986.00	331.78
614-10015	99 Overpass Mounted Sign Bracket	1	Each	3,045.00	3,045.00
614-10050	99 Modification of Overhead Sign Structure	2	Each	15,000.00	7,500.00
614-10120	99 Variable Message Sign	5	Each	142,930.00	28,586.00
614-10128	99 Blankout Sign (Fiber Optic)	8	Each	96,000.00	12,000.00
614-10130	99 Illuminated Sign	4	Each	5,716.00	1,429.00
614-10135	99 LED Variable Message Sign System	2	Each	264,219.16	132,109.58
614-10400	99 Sign Bridge (Special)	6	Each	510.00	85.00
614-10600	99 Sign Bridge Structure (60 to less than 65 Foot Fra	1	Each	32,500.00	32,500.00
614-60200	99 Cantilever Structure (20 to less than 25 Foot Fram	3	Each	46,802.46	15,600.82
614-60250	99 Cantilever Structure (25 to less than 30 Foot Fram	2	Each	33,243.84	16,621.92
614-60300	99 Cantilever Structure (30 to less than 35 Foot Fram	8	Each	167,636.95	20,954.62

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
614-60900	99 Cantilever Structure (Install Only)	17	Each	24,650.00	1,450.00
614-70116	99 Pedestrian Signal Face (16-16)	8	Each	5,200.00	650.00
614-70117	99 Pedestrian Signal Face (16)	135	Each	89,816.16	665.30
614-70216	99 Traffic Signal Face (8-8)	2	Each	720.00	360.00
614-70224	99 Pedestrian Signal Face (12-12)	2	Each	1,511.70	755.85
614-70328	99 Traffic Signal Face (12-8-8)	2	Each	914.00	457.00
614-70336	99 Traffic Signal Face (12-12-12)	446	Each	369,480.30	828.43
614-70448	99 Traffic Signal Face (12-12-12-12)	2	Each	2,480.00	1,240.00
614-70560	99 Traffic Signal Face (12-12-12-12-12)	65	Each	82,580.64	1,270.47
614-72855	99 Traffic Signal Controller Cabinet	5	Each	57,006.54	11,401.31
614-72858	99 Pedestal Pole (3 Foot 6 Inch)	5	Each	5,329.26	1,065.85
614-72860	99 Pedestrian Push Button	111	Each	14,959.20	134.77
614-72864	99 Fire Preemption Unit	7	Each	24,575.17	3,510.74
614-72865	99 Pedestrian Interval Timer	4	Each	2,440.00	610.00
614-72871	99 Loop Detector Wire (Prefab) Special	3,164	Lin Foot	44,363.00	14.02
614-72872	99 Loop Detector (Micro Type)	39	Each	20,775.00	532.69
614-72875	99 Loop Detector Wire	49,919	Lin Foot	153,912.10	3.08
614-72876	99 Traffic Signal Vehicle Detector Amplifier (Loop Ty	16	Each	9,651.20	603.20
614-72878	99 Traffic Signal Vehicle Detector Amplifier (Loop Ty	12	Each	11,012.00	917.67
614-72882	99 Traffic Signal Vehicle Detector (Micro Type)	25	Each	14,562.08	582.48
614-72884	99 Traffic Signal Vehicle Detector (Micro Wave Type)	7	Each	41,300.00	5,900.00
614-72886	99 Intersection Detection System (Camera)	38	Each	409,871.21	10,786.08
614-72887	99 Microwave Vehicle Radar Detector	4	Each	19,520.00	4,880.00
614-72889	99 Traffic Signal Vehicle Detector (Micro Type) (Non-	70	Each	34,944.00	499.20

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
614-72890	99 Span Wire Cable	450	Lin Foot	4,275.00	9.50
614-72891	99 Telephone Interconnect Wire	1,150	Lin Foot	1,678.00	1.46
614-72892	99 Power Feed Wire	574	Lin Foot	4,075.40	7.10
614-72893	99 Signal Cable	445	Lin Foot	3,849.25	8.65
614-72894	99 Intersection Detection System (Camera) (Install On	1	Each	2,325.00	2,325.00
614-75336	99 Traffic Signal Face (12-12-12) (Install Only)	10	Each	3,000.00	300.00
614-75560	99 Traffic Signal Face (12-12-12-12-12) (Install Only	2	Each	860.00	430.00
614-75841	99 Traffic Signal Controller (Type 170) (Install Only	2	Each	2,275.00	1,137.50
614-75855	99 Traffic Signal Controller Cabinet (Install Only)	1	Each	1,075.00	1,075.00
614-75866	99 Fire Preemption Unit and Timer (Install Only)	1	Each	665.00	665.00
614-79887	99 Intersection Detection System (Camera) (Install On	10	Each	9,727.20	972.72
614-80000	99 Flashing Beacon	18	Each	62,077.70	3,448.76
614-80002	99 Flashing Beacon (Install Only)	2	Each	4,000.00	2,000.00
614-80312	99 Barricade (Type 3 F-B)	3	Each	6,050.00	2,016.67
614-80322	99 Barricade (Type 3 M-B)	1	Each	2,500.00	2,500.00
614-80355	99 Portable Message Sign Panel	3	Each	78,000.00	26,000.00
614-80385	99 Rumble Strip	50,634	Lin Foot	9,114.12	0.18
614-80387	99 Rumble Strip (Grinding)	25,161	Lin Foot	12,605.73	0.50
614-81000	99 Traffic Signal-Light Pole Steel	4	Each	23,180.00	5,795.00
614-81010	99 Traffic Signal-Light Pole Steel (1 Mast Arm)	27	Each	457,327.44	16,938.05
614-81011	99 Traffic Signal-Light Pole Steel (1 Mast Arm) (Inst	15	Each	61,100.00	4,073.33
614-81012	99 Traffic Signal-Light Pole Steel (2 Mast Arm) (Inst	2	Each	7,700.00	3,850.00
614-81020	99 Traffic Signal-Light Pole Steel (2 Mast Arm)	9	Each	218,907.07	24,323.01
614-81302	99 Traffic Signal-Light Pole (2 Mast Arm) (Install On	2	Each	4,650.00	2,325.00

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
614-82010	99 Traffic Signal Pole Steel (1 Mast Arm)	7	Each	153,152.00	21,878.86
614-82011	99 Traffic Signal Pole Steel (1 Mast Arm) (Install On	6	Each	22,200.00	3,700.00
614-82020	99 Traffic Signal Pole Steel (2 Mast Arm)	1	Each	17,880.12	17,880.12
614-83200	99 Traffic Signal Pole (Install Only)	8	Each	5,000.00	625.00
614-83300	99 Traffic Signal Mast Arm (Install Only)	7	Each	4,480.00	640.00
614-84000	99 Traffic Signal Pedestal Pole Steel	9	Each	18,605.35	2,067.26
614-84100	99 Traffic Signal Pedestal Pole Aluminum	2	Each	1,952.00	976.00
614-85115	99 Impact Attenuator (Quadguard)	8	Each	154,060.00	19,257.50
614-85125	99 Impact Attenuator (Quadguard) (Tapered)	1	Each	25,000.00	25,000.00
614-85312	99 Traffic Signal Span Wire Pole (12 Inch)	19	Each	80,730.40	4,248.97
614-85316	99 Traffic Signal Span Wire Pole (16 Inch)	1	Each	6,082.18	6,082.18
614-85362	99 Traffic Signal-Light Span Wire Pole (12 Inch)	21	Each	99,869.02	4,755.67
614-85366	99 Traffic Signal-Light Span Wire Pole (16 Inch)	1	Each	3,700.00	3,700.00
614-85520	99 Paint Traffic Signal Pole	4	Each	1,809.60	452.40
614-86105	99 Telemetry (Field)	5	Each	15,400.00	3,080.00
614-86238	99 Traffic Signal Controller (Solid State) (Full-Actu	4	Each	26,050.00	6,512.50
614-86240	99 Traffic Signal Controller (Type 170)	7	Each	79,057.96	11,293.99
614-86245	99 Controller (Type 170E)	11	Each	109,532.56	9,957.51
614-86710	99 Traffic Signal Equipment	1	Lump Sum	1,643.20	1,643.20
614-86715	99 Traffic Signal Equipment	3	Each	16,980.00	5,660.00
614-86722	99 Weigh In Motion Station (Type 2)	1	Lump Sum	60,000.00	60,000.00
614-86757	99 Deicing System	5	Each	515,000.00	103,000.00
614-87020	99 Optical Transceiver	5	Each	8,228.00	1,645.60
614-87100	99 Automatic Traffic Recording Station	1	Each	56,767.02	56,767.02

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
614-87406	99 Fiber Optic Cable (Single Mode) (6 Strands)	1,790	Lin Foot	11,635.00	6.50
614-87407	99 Fiber Optic Cable (Multi Mode) (6 Strands)	600	Lin Foot	3,540.00	5.90
615-00030	99 Embankment Protector Type 3	51	Each	26,558.59	520.76
615-00050	99 Embankment Protector Type 5	49	Each	73,743.00	1,504.96
616-00240	99 24 Inch Concrete Siphon Pipe	1,728	Lin Foot	129,600.00	75.00
616-00300	99 30 Inch Concrete Siphon Pipe	776	Lin Foot	75,660.00	97.50
616-30024	99 24 Inch Trash Guard	13	Each	10,137.00	779.77
616-30030	99 30 Inch Trash Guard	4	Each	3,600.00	900.00
616-30042	99 42 Inch Trash Guard	1	Each	746.57	746.57
616-30078	99 78 Inch Trash Guard	1	Each	1,021.57	1,021.57
616-50048	99 6 Inch Valve and Valve Box	6	Each	3,600.00	600.00
617-00008	99 8 Inch Culvert Pipe	100	Lin Foot	2,043.00	20.43
617-00012	99 12 Inch Culvert Pipe	1,250	Lin Foot	29,206.98	23.37
617-00015	99 15 Inch Culvert Pipe	1,859	Lin Foot	42,552.51	22.89
617-00018	99 18 Inch Culvert Pipe	3,227	Lin Foot	112,966.08	35.01
617-00021	99 21 Inch Culvert Pipe	66	Lin Foot	2,772.00	42.00
617-00024	99 24 Inch Culvert Pipe	1,685	Lin Foot	90,124.16	53.49
617-00030	99 30 Inch Culvert Pipe	935	Lin Foot	42,966.07	45.95
617-00036	99 36 Inch Culvert Pipe	1,562	Lin Foot	72,329.48	46.31
617-00042	99 42 Inch Culvert Pipe	2,475	Lin Foot	136,946.54	55.33
617-00048	99 48 Inch Culvert Pipe	265	Lin Foot	22,848.00	86.22
617-00060	99 60 Inch Culvert Pipe	580	Lin Foot	49,300.00	85.00
617-00072	99 72 Inch Culvert Pipe	480	Lin Foot	93,690.00	195.19
617-03000	99 Detour Culvert Pipe	5	Lump Sum	155,703.98	31,140.80

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
617-03010	99 Detour Culvert Pipe	5,279	Lin Foot	212,851.80	40.32
617-04018	99 18 Inch Culvert Pipe (Complete In Place)	611	Lin Foot	24,067.29	39.39
617-04024	99 24 Inch Culvert Pipe (Complete In Place)	102	Lin Foot	5,047.98	49.49
618-00002	99 Prestressing Steel Wire or Strand	27,560	M Kip Foot	572,308.00	20.77
618-00005	99 Prestressing Steel Bar	39	M Kip Foot	11,895.00	305.00
618-00142	99 Prestressed Concrete I (BT42)	2,771	Lin Foot	276,241.00	99.69
618-00154	99 Prestressed Concrete I (BT54)	10,127	Lin Foot	1,142,162.40	112.78
618-00163	99 Prestressed Concrete I (BT63)	5,004	Lin Foot	553,730.80	110.66
618-00172	99 Prestressed Concrete I (BT72)	1,450	Lin Foot	180,575.23	124.53
618-00184	99 Prestressed Concrete I (BT84)	6,526	Lin Foot	783,120.00	120.00
618-01992	99 Prestressed Concrete Box (Depth Less Than 32 Inche	10,075	Sq Foot	318,045.00	31.57
618-01994	99 Prestressed Concrete Box (Depth 32" Through 48")	51,615	Sq Foot	1,702,193.12	32.98
618-01998	99 Prestressed Concrete Box (Special)	1,560	Sq Foot	57,564.00	36.90
618-05030	99 Prestressed Concrete Unit (Special)	1,149	Lin Foot	551,520.00	480.00
618-08900	99 Ground Anchor	1,050	Lin Foot	69,300.00	66.00
618-10000	99 Precast Concrete U Girder (Pre-Tensioned)	1,650	Lin Foot	552,750.00	335.00
619-06060	99 6 Inch Ductile Iron Pipe	126	Lin Foot	8,728.80	69.28
619-06120	99 12 Inch Ductile Iron Pipe	170	Lin Foot	18,122.00	106.60
619-10200	99 20 Inch Welded Steel Pipe	147	Lin Foot	21,462.00	146.00
619-10240	99 24 Inch Welded Steel Pipe	459	Lin Foot	57,544.00	125.37
619-10247	99 24 Inch Welded Steel Pipe (Jacked)	1,479	Lin Foot	281,010.00	190.00
619-10427	99 42 Inch Welded Steel Pipe (Jacked)	216	Lin Foot	61,560.00	285.00
619-10487	99 48 Inch Welded Steel Pipe (Jacked)	220	Lin Foot	88,000.00	400.00
619-30160	99 2 Inch Galvanized Pipe	200	Lin Foot	5,000.00	25.00

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
619-40060	99 3/4 Inch Copper Pipe	35	Lin Foot	2,100.00	60.00
619-50320	99 4 Inch Plastic Pipe	6,376	Lin Foot	61,209.60	9.60
619-50480	99 6 Inch Plastic Pipe	4,536	Lin Foot	38,556.00	8.50
619-50640	99 8 Inch Plastic Pipe	1,915	Lin Foot	53,620.00	28.00
619-50960	99 12 Inch Plastic Pipe	1,186	Lin Foot	42,178.00	35.56
619-50961	99 12 Inch Plastic Pipe (Install Only)	1,115	Lin Foot	16,725.00	15.00
619-73016	99 2 Inch Blow Off	1	Each	1,461.00	1,461.00
619-75048	99 6 Inch Gate Valve	1	Each	838.24	838.24
619-75096	99 12 Inch Gate Valve	3	Each	4,455.00	1,485.00
620-00001	99 Field Office (Class 1)	23	Each	172,050.00	7,480.43
620-00002	99 Field Office (Class 2)	43	Each	819,408.21	19,056.00
620-00005	99 Field Office (Special)	2	Each	90,000.00	45,000.00
620-00011	99 Field Laboratory (Class 1)	10	Each	105,192.60	10,519.26
620-00012	99 Field Laboratory (Class 2)	56	Each	739,473.63	13,204.89
620-00015	99 Field Laboratory (State Furnished)	2	Each	6,500.00	3,250.00
620-00020	99 Sanitary Facility	94	Each	132,895.19	1,413.78
621-00425	99 Detour	5	Lump Sum	409,001.00	81,800.20
621-00450	99 Detour Pavement	141,998	Sq Yard	2,833,040.96	19.95
621-00700	99 Pedestrian Pathway	1	Lump Sum	3,000.00	3,000.00
622-00010	99 Bicycle Rack	2	Each	1,250.00	625.00
622-00042	99 Historical Sign Structure (2 Panel)	7	Each	45,500.00	6,500.00
622-00044	99 Historical Sign Structure (4 Panel)	53	Each	371,000.00	7,000.00
622-00066	99 Sign Panel (Install Only)	226	Each	16,950.00	75.00
622-00250	99 Bench	4	Each	12,000.00	3,000.00

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
622-00270	99 Bollard	2	Each	720.00	360.00
622-00350	99 Trash Receptacle	1	Each	1,550.00	1,550.00
622-00550	99 Wheel Stop (Concrete)	27	Each	1,755.00	65.00
622-00750	99 Sewage Lift Station	1	Each	96,540.57	96,540.57
622-10090	99 Scale Pit and Scales	1	Each	48,000.00	48,000.00
622-11010	99 Maintenance Building	1	Lump Sum	294,000.00	294,000.00
622-11050	99 Ridestop Building	1	Each	6,000.00	6,000.00
623-09900	99 Sprinkler System	1	Lump Sum	9,800.00	9,800.00
624-14024	99 24 Inch Culvert Pipe (CR 4)	322	Lin Foot	86,940.00	270.00
624-15024	99 24 Inch Culvert Pipe (CR 5)	90	Lin Foot	5,451.30	60.57
624-16015	99 15 Inch Culvert Pipe (CR 6)	150	Lin Foot	5,850.00	39.00
624-16018	99 18 Inch Culvert Pipe (CR 6)	510	Lin Foot	19,380.00	38.00
624-16024	99 24 Inch Culvert Pipe (CR 6)	966	Lin Foot	54,096.00	56.00
624-16030	99 30 Inch Culvert Pipe (CR 6)	98	Lin Foot	7,154.00	73.00
624-16036	99 36 Inch Culvert Pipe (CR 6)	90	Lin Foot	6,930.00	77.00
624-16060	99 60 Inch Culvert Pipe (CR 6)	322	Lin Foot	51,842.00	161.00
625-00000	99 Construction Surveying	58	Lump Sum	2,869,826.44	49,479.77
625-00001	99 Construction Surveying (Hourly)	490	Hour	52,508.00	107.16
626-00000	99 Mobilization	108	Lump Sum	17,526,928.87	162,286.38
626-01000	99 Public Information Services	27	Lump Sum	185,293.33	6,862.72
627-00001	99 Pavement Marking Paint	17,108	Gallon	557,918.57	32.61
627-00002	99 Thermoplastic Pavement Marking	388,106	Sq Foot	697,076.16	1.80
627-00003	99 Thermoplastic Pavement Marking (Inlaid)	4,350	Sq Foot	51,112.50	11.75
627-00004	99 Epoxy Pavement Marking	20,535	Sq Foot	79,338.40	3.86

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
627-00005	99 Epoxy Pavement Marking	262,484	Gallon	9,433,682.18	35.94
627-00011	99 Pavement Marking Paint (Waterborne)	122	Gallon	3,294.00	27.00
627-00012	99 Pavement Marking Paint (Low VOC Solvent Base)	9,233	Gallon	414,956.58	44.94
627-00025	99 4 Inch Pavement Marking Tape (Removable)	300	Lin Foot	900.00	3.00
627-00026	99 8 In Pavement Marking Tape (Removable)	300	Lin Foot	1,500.00	5.00
627-00030	99 Raised Pavement Marker (Temporary)	400	Each	4,200.00	10.50
627-00032	99 Raised Flexible Pavement Marker (Temporary)	5,000	Each	30,000.00	6.00
627-00070	99 Preformed Thermoplastic Pavement Marking	5,665	Sq Foot	56,234.60	9.93
627-01000	99 Preformed Plastic Pavement Marking (Type A)	56,315	Sq Foot	512,264.80	9.10
627-01003	99 Preformed Plastic Pavement Marking (Type A) (Inlai	32,599	Sq Foot	327,864.00	10.06
627-02000	99 Preformed Plastic Pavement Marking (Type B)	5,174	Sq Foot	70,431.00	13.61
627-03000	99 Preformed Plastic Pavement Marking (Type C)	357,630	Sq Foot	2,892,170.81	8.09
627-30105	99 Pavement Marking Paint (Word-Symbol)	193	Sq Foot	965.00	5.00
627-30205	99 Thermoplastic Pavement Marking (Word-Symbol)	800	Sq Foot	12,704.55	15.88
627-30210	99 Thermoplastic Pavement Marking (Xwalk-Stopline)	82,791	Sq Foot	196,861.00	2.38
627-30305	99 Preformed Plastic Pavement Marking (60 Mil) (Word-	161	Sq Foot	4,025.00	25.00
627-30310	99 Preformed Plastic Pavement Marking (60 Mil) (Xwalk	455	Sq Foot	6,251.25	13.74
627-30325	99 Preformed Plastic Pavement Marking (Type B) (Word-	16,075	Sq Foot	150,134.25	9.34
627-30330	99 Preformed Plastic Pavement Marking (Type B) (Xwalk	26,469	Sq Foot	202,900.65	7.67
627-30405	99 Preformed Thermoplastic Pavement Marking (Word-Sym	40,346	Sq Foot	417,848.88	10.36
627-30410	99 Preformed Thermoplastic Pavement Marking (Xwalk-St	87,995	Sq Foot	643,438.65	7.31
629-01001	99 Survey Monument (Type 1)	77	Each	18,326.65	238.01
629-01002	99 Survey Monument (Type 2)	121	Each	32,429.40	268.01
629-01003	99 Survey Monument (Type 3)	2	Each	1,750.00	875.00

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
629-01005	99 Survey Monument (Type 5)	4	Each	1,026.25	256.56
629-01011	99 Survey Monument (Type 1A)	1	Each	300.00	300.00
629-01021	99 Survey Monument (Type 2A)	1	Each	220.00	220.00
629-01031	99 Survey Monument (Type 3A)	21	Each	6,889.25	328.06
629-01041	99 Survey Monument (Special)	1	Each	360.00	360.00
629-01050	99 Monument Box	2	Each	400.00	200.00
629-01110	99 Locate Monuments	13	Hour	2,350.00	180.77
629-01210	99 Adjust Monument Box	14	Each	3,507.80	250.56
629-01300	99 Survey Monument (Temporary)	4	Each	760.00	190.00
630-00000	99 Flagging	226,186	Hour	5,135,857.40	22.71
630-00001	99 Pilot Car Operation	8,721	Hour	318,564.00	36.53
630-00002	99 Traffic Control Supervisor	2,289	Day	819,907.50	358.19
630-00003	99 Uniformed Traffic Control	2,826	Hour	105,919.40	37.48
630-00004	99 Traffic Control Vehicle	8	Each	16,300.00	2,037.50
630-00007	99 Traffic Control Inspection	5,842	Day	696,963.40	119.30
630-00009	99 Traffic Control Vehicle (Truck)	3	Each	44,000.00	14,666.67
630-00012	99 Traffic Control Management	7,469	Day	2,866,018.55	383.72
630-00014	99 Traffic Control Vehicle (Truck)	195	Hour	19,500.00	100.00
630-00015	99 Uniformed Traffic Control (Coordination)	40	Hour	2,032.00	50.80
630-00025	99 Traffic Control Vehicle	800	Hour	27,400.00	34.25
630-10005	99 Traffic Control	4	Lump Sum	137,550.00	34,387.50
630-80001	99 Flashing Beacon (Portable)	189	Each	199,614.20	1,056.16
630-80002	99 Flashing Beacon (Solar)	42	Each	47,060.00	1,120.48
630-80305	99 Flagging Station Light	9	Each	9,075.00	1,008.33

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
630-80333	99 Barricade (Type 3 F-C) (Temporary)	2	Each	4,400.00	2,200.00
630-80335	99 Barricade (Type 3 M-A) (Temporary)	38	Each	9,655.18	254.08
630-80336	99 Barricade (Type 3 M-B) (Temporary)	234	Each	68,661.30	293.42
630-80337	99 Barricade (Type 3 M-C) (Temporary)	40	Each	20,970.00	524.25
630-80338	99 Barricade (Type 3 M-D) (Temporary)	16	Each	8,177.88	511.12
630-80341	99 Construction Traffic Sign (Panel Size A)	1,935	Each	130,741.16	67.57
630-80342	99 Construction Traffic Sign (Panel Size B)	3,928	Each	434,078.15	110.51
630-80343	99 Construction Traffic Sign (Panel Size C)	926	Each	128,157.79	138.40
630-80344	99 Construction Traffic Sign (Special)	7,881	Sq Foot	168,140.90	21.33
630-80348	99 Construction Information Sign	2	Each	608.00	304.00
630-80351	99 Vertical Panel (Plastic)	85	Each	1,870.00	22.00
630-80354	99 Vertical Panel (With Light) (Steady Burn)	30	Each	840.00	28.00
630-80355	99 Portable Message Sign Panel	34	Each	484,107.98	14,238.47
630-80356	99 Advance Warning Flashing or Sequencing Arrow Panel	3	Each	10,400.00	3,466.67
630-80357	99 Advance Warning Flashing or Sequencing Arrow Panel	10	Each	17,690.00	1,769.00
630-80358	99 Advance Warning Flashing or Sequencing Arrow Panel	137	Each	230,784.26	1,684.56
630-80359	99 Portable Message Sign Panel	1,970	Day	250,677.60	127.25
630-80360	99 Drum Channelizing Device	11,845	Each	675,332.20	57.01
630-80363	99 Drum Channelizing Device (With Light) (Flashing)	652	Each	48,677.88	74.66
630-80364	99 Drum Channelizing Device (With Light) (Steady Burn)	308	Each	24,086.84	78.20
630-80365	99 Portable Message Sign Panel (State Furnished)	2	Each	2,600.00	1,300.00
630-80367	99 Portable Traffic Speed Monitor	7	Each	99,900.00	14,271.43
630-80370	99 Concrete Barrier (Temporary)	152,706	Lin Foot	2,105,470.38	13.79
630-80375	99 Concrete Barrier (Temporary) (Install Only)	470	Lin Foot	3,995.00	8.50

INDEX AND AVERAGE UNIT BID PRICES FOR 01/01/01 THROUGH 12/31/01

ITEM NUMBER	YR ITEM	TOTAL QUANTITY	UNIT	TOTAL COST	AVERAGE PRICE
630-80378	99 Glare Screen (Temporary)	610	Lin Foot	7,320.00	12.00
630-80380	99 Traffic Cone	19,575	Each	275,079.40	14.05
630-80384	99 Tubular Marker	83	Each	4,265.00	51.39
630-80391	99 Channelizing Device (Fixed)	1,045	Each	70,725.00	67.68
630-80401	99 Delineator (Type I) (Temporary)	60	Each	2,100.00	35.00
630-80402	99 Delineator (Type II) (Temporary)	470	Each	7,050.00	15.00
630-80510	99 Mobile Pavement Marking Zone	5	Lump Sum	18,600.00	3,720.00
630-80520	99 Mobile Pavement Marking Zone	710	Day	330,720.00	465.80
630-80560	99 Mobile Profilograph Operation Zone	3	Lump Sum	16,500.00	5,500.00
630-85006	99 Impact Attenuator (Sand Filled Plastic Barrel) (Te	45	Each	167,542.92	3,723.18
630-85010	99 Impact Attenuator (Temporary)	79	Each	509,993.86	6,455.62
630-85040	99 Impact Attenuator (Truck Mounted Attenuator) (Temp	3	Each	50,000.00	16,666.67
630-85115	99 Impact Attenuator (Quadguard) (Temporary)	8	Each	78,700.00	9,837.50
630-86800	99 Traffic Signal (Temporary)	5	Lump Sum	84,379.35	16,875.87
630-86810	99 Traffic Signal (Temporary)	10	Each	314,400.00	31,440.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 1

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 201-00000		Clear and Grub		LUMP SUM	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	1.00	25000.00	79776.73	50000.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	25000.00	79776.73	50000.00
BR 0402-055		CORRAL CREEK	04/12/01	1.00	1000.00	14271.43	5900.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	1.00	15000.00	2281.00	2281.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	10000.00	42311.54	95400.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	1.00	10000.00	26126.18	23000.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	1.00	52000.00	105159.80	50000.00
PLH 139A-026		CANON PINTADO	05/31/01	1.00	10000.00	132048.33	162145.00
NH 2852-011		VILLA GROVE	06/28/01	1.00	50000.00	58733.78	100000.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			7.00	21142.86	55312.88	62675.14
STR 135A-019		Y-BAR N. & S.	07/19/01	1.00	15000.00	39676.66	30998.75
STA 0852-082		Titan Road and SH 85	07/26/01	1.00	24000.00	134366.27	178000.00
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1.00	120000.00	43428.57	55000.00
C 4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	1.00	15000.00	13564.57	9885.69
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	1.00	15000.00	22220.00	14000.00
IM 0252-322		Wolfensberger Interchange	08/02/01	1.00	20000.00	39375.56	6477.78
IM 0851-002		SH 85/Fountain Interchange	08/16/01	1.00	16000.00	76042.27	25000.00
BR 0504-041		OTERO CANAL	08/23/01	1.00	1000.00	4000.00	6500.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	1.00	10000.00	71500.00	41000.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	1.00	15000.00	29285.71	25000.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1.00	100000.00	407683.91	150000.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	1.00	500.00	12600.00	25000.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	1.00	15000.00	15000.00	15000.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	1.00	25000.00	31505.68	11000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			14.00	27964.29	76285.82	42347.30
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	1.00	4000.00	10880.00	4000.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	1.00	15000.00	66836.36	60000.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			2.00	9500.00	49350.00	32000.00
	WEIGHTED AVERAGE FOR THE YEAR			24.00	24312.50	66941.23	47732.84

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 201-00001		Clear and Grub		Acre	=====	=====	=====
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	2.60	1500.00	6242.86	4200.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2.60	1500.00	6242.86	4200.00
C 2706-031		270 Extension Phase IV	05/31/01	0.96	4000.00	30708.11	3500.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			0.96	4000.00	30708.11	3500.00
	WEIGHTED AVERAGE FOR THE YEAR			3.56	2174.16	15726.02	4011.24
===== 202-00000		Rem Str and Obstructions		LUMP SUM	=====	=====	=====
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	1.00	3000.00	4936.40	895.00
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	1.00	3000.00	2874.00	1748.00
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	1.00	2500.00	3407.14	500.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			3.00	2833.33	3877.14	1047.67
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	1.00	7000.00	17028.57	35000.00
NH-IRCX 025-3 (109)		I-25A	05/17/01	1.00	290000.00	127022.67	37900.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	1.00	20000.00	75977.29	25000.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			3.00	105666.67	63002.04	32633.33
STA 0852-082		Titan Road and SH 85	07/26/01	1.00	20000.00	13171.34	15250.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	1.00	35000.00	43266.54	35000.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1.00	3850.00	73849.06	75000.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	1.00	13000.00	12790.07	4750.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			4.00	19320.83	18835.34	21000.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	1.00	80000.00	40693.82	65000.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1.00	80000.00	40693.82	65000.00
	WEIGHTED AVERAGE FOR THE YEAR			11.00	33544.74	25098.10	22002.26

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00001		Rem Structure		Each	=====	=====	=====
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	1.00	400.00	1725.00	700.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	2.00	600.00	1709.69	2700.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			3.00	533.33	1714.79	2033.33
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	4.00	2500.00	1228.75	2000.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	18.00	1500.00	781.80	1000.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	8.00	2000.00	542.60	400.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	10.00	1500.00	492.09	88.40
CC 0703-276		DUMONT PORT OF ENTRY	05/10/01	1.00	20000.00	5666.67	4000.00
NH 1603-018		WEST OF LA VETA	05/10/01	2.00	500.00	580.00	400.00
NH-IRCX 025-3 (109)		I-25A	05/17/01	6.00	1500.00	4300.00	8400.00
C 2706-031		270 Extension Phase IV	05/31/01	1.00	1200.00	856.54	500.00
NH 2852-011		VILLA GROVE	06/28/01	4.00	600.00	1187.08	1000.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			54.00	1881.48	953.18	1662.67
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	1.00	1200.00	1170.25	700.00
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	1.00	1000.00	915.46	498.70
IM 0252-322		Wolfensberger Interchange	08/02/01	5.00	1500.00	911.94	1739.11
IM 0851-002		SH 85/Fountain Interchange	08/16/01	2.00	1500.00	810.96	520.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	3.00	1000.00	696.48	700.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	6.00	800.00	630.00	510.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	66.00	1100.00	1036.74	1000.00
IM 0761-182		I76	09/06/01	5.00	1000.00	634.00	1000.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	6.00	1600.00	733.38	525.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			95.00	1133.68	956.40	949.94
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	5.00	1160.00	1536.32	800.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			5.00	1160.00	1536.32	800.00
	WEIGHTED AVERAGE FOR THE YEAR			157.00	1380.25	997.92	1211.01
===== 202-00002		Rem of Structure (Spec)		Each	=====	=====	=====
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	1.00	600.00	1503.13	550.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	600.00	1503.13	550.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	600.00	1503.13	550.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 4

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00010		Rem Tree		Each	=====	=====	=====
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	9.00	350.00	565.00	1300.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	1.00	200.00	1256.88	2200.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		10.00	335.00	606.31	1390.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	24.00	250.00	324.63	400.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	6.00	400.00	447.56	500.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	2.00	500.00	940.00	900.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	2.00	200.00	578.79	530.00
C 2706-031		270 Extension Phase IV	05/31/01	7.00	300.00	446.48	180.00
NH 2852-011		VILLA GROVE	06/28/01	2.00	400.00	272.59	500.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		43.00	295.35	393.61	412.09
STR 135A-019		Y-BAR N. & S.	07/19/01	5.00	600.00	851.52	516.61
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	5.00	300.00	537.86	700.00
IM 0252-322		Wolfensberger Interchange	08/02/01	10.00	350.00	363.41	231.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	57.00	250.00	364.31	250.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	84.00	145.00	204.64	200.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	17.00	600.00	446.61	170.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		178.00	250.73	315.59	237.83
BR 096A-033		Kramer Creek	10/04/01	30.00	200.00	305.22	1000.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	27.00	425.00	351.28	370.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		57.00	306.58	327.04	701.58
		WEIGHTED AVERAGE FOR THE YEAR		288.00	271.37	339.70	395.64
===== 202-00011		Tree Trimming		Each	=====	=====	=====
STA 145A-029		SH 145 TO HWY 62	01/25/01	35.00	200.00	245.00	600.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		35.00	200.00	245.00	600.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 5

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00011		Tree Trimming		Each	=====	=====	=====
BR 0073-005		SH7, I25 TO US 85	05/17/01	1.00	200.00	945.42	520.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	200.00	945.42	520.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	15.00	175.00	251.58	200.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		15.00	175.00	251.58	200.00
		WEIGHTED AVERAGE FOR THE YEAR		51.00	192.65	268.68	480.78
===== 202-00015		Rem Headwall		Each	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	8.00	180.00	1292.62	750.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		8.00	180.00	1292.62	750.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	600.00	693.59	728.00
NH 2852-011		VILLA GROVE	06/28/01	49.00	200.00	402.85	500.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		50.00	208.00	411.49	504.56
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	1.00	800.00	1143.20	770.00
IM 0252-322		Wolfensberger Interchange	08/02/01	1.00	500.00	791.35	941.22
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	2.00	750.00	2120.80	3500.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	3.00	350.00	305.00	310.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	13.00	1500.00	821.89	850.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	2.00	3000.00	4000.00	4000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		22.00	1334.09	988.85	1304.15
		WEIGHTED AVERAGE FOR THE YEAR		80.00	514.88	670.62	748.99
===== 202-00020		Rem CBC		Each	=====	=====	=====
STR 135A-019		Y-BAR N. & S.	07/19/01	1.00	10000.00	6262.60	5710.23

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00020		Rem CBC		Each =====			
STA 0852-082		Titan Road and SH 85	07/26/01	8.00	800.00	1392.08	647.98
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	3.00	5400.00	39157.60	35000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		12.00	2716.67	8831.03	9657.84
BR 096A-033		Kramer Creek	10/04/01	1.00	500.00	6297.24	5000.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	500.00	6297.24	5000.00
		WEIGHTED AVERAGE FOR THE YEAR		13.00	2546.15	8565.59	9299.54
===== 202-00026		Rem S and D Pave		Sq Yard =====			
IM 0252-322		Wolfensberger Interchange	08/02/01	99.00	25.00	10.54	5.28
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	322.00	5.00	28.00	36.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	3,349.00	10.00	3.91	2.50
IM 0761-182		I76	09/06/01	154.00	9.00	19.25	7.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3,924.00	9.93	5.40	5.50
		WEIGHTED AVERAGE FOR THE YEAR		3,924.00	9.93	5.40	5.50
===== 202-00027		Rem Riprap		Sq Yard =====			
IM 0252-322		Wolfensberger Interchange	08/02/01	652.00	10.00	17.76	10.45
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	76.00	10.00	8.17	2.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		728.00	10.00	16.58	9.56
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	175.00	10.00	10.97	16.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		175.00	10.00	10.97	16.00
		WEIGHTED AVERAGE FOR THE YEAR		903.00	10.00	14.67	10.81
===== 202-00030		Rem Water Service		Each =====			
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	750.00	740.62	800.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	750.00	740.62	800.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	750.00	740.62	800.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 7

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00033		Rem Pipe		Each	=====	=====	=====
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	7.00	1000.00	1169.09	800.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	3.00	900.00	507.33	510.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	2.00	500.00	937.50	300.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		12.00	891.67	1018.93	644.17
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	1.00	410.00	1459.00	900.00
STR 135A-019		Y-BAR N. & S.	07/19/01	28.00	475.00	1421.01	510.00
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	22.00	400.00	716.00	730.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	31.00	400.00	275.00	510.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		82.00	425.73	905.55	573.78
		WEIGHTED AVERAGE FOR THE YEAR		94.00	485.21	922.89	582.77
===== 202-00035		Rem Pipe		Lin Foot	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	144.00	12.00	15.50	20.00
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	318.00	14.00	15.56	20.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	285.00	12.00	11.29	13.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	930.00	20.00	30.17	20.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	40.00	40.00	31.60	27.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,717.00	17.36	22.35	19.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	2,196.00	15.00	14.77	12.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	56.00	8.00	23.67	23.67
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	15.00	15.00	49.74	10.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	1,161.00	6.00	12.42	12.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	371.00	20.00	17.83	10.40
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	194.00	13.00	12.75	11.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	285.00	12.00	17.05	10.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	805.00	20.00	14.50	15.00
PLH 139A-026		CANON PINTADO	05/31/01	110.00	9.00	17.33	10.00
NH 2852-011		VILLA GROVE	06/28/01	959.00	8.00	14.12	10.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		6,152.00	12.79	14.88	11.93
STA 0852-082		Titan Road and SH 85	07/26/01	796.00	10.00	15.03	7.75

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00035		Rem Pipe		Lin Foot	=====	=====	=====
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	5.00	50.00	55.58	4.60
IM 0252-322		Wolfensberger Interchange	08/02/01	286.00	40.00	13.33	9.07
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	38.00	27.00	20.52	26.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	513.00	15.00	17.43	13.20
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	85.00	25.00	17.34	20.00
BR 0504-041		OTERO CANAL	08/23/01	3.00	34.00	62.50	50.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	192.00	15.00	33.00	26.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	32.00	20.00	33.71	19.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	22,820.00	5.00	10.38	20.00
IM 0761-182		I76	09/06/01	100.00	15.00	19.08	18.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	184.00	25.00	30.00	30.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	190.00	16.00	23.91	30.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		25,244.00	6.23	11.12	19.55
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	227.00	12.00	12.22	10.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		227.00	12.00	12.22	10.00
		WEIGHTED AVERAGE FOR THE YEAR		33,340.00	8.06	12.47	18.05
===== 202-00037		Rem of End Section		Each	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	2.00	100.00	297.00	500.00
STA 0502-052		CIMARRON	02/15/01	20.00	100.00	237.50	200.00
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	10.00	150.00	258.60	180.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		32.00	115.63	248.59	212.50
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	5.00	200.00	455.00	100.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	3.00	180.00	212.36	208.00
NH 1603-018		WEST OF LA VETA	05/10/01	7.00	200.00	186.00	180.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	12.00	200.00	207.93	140.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		27.00	197.78	229.18	150.52
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	1.00	300.00	291.25	200.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	202-00037	Rem of End Section		Each	=====	=====	=====
C 4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	1.00	225.00	214.94	209.55
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	3.00	200.00	232.10	104.50
BR 0504-041		OTERO CANAL	08/23/01	3.00	206.00	125.00	150.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	51.00	100.00	202.50	205.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	15.00	128.00	208.59	220.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		74.00	118.42	206.86	201.73
		WEIGHTED AVERAGE FOR THE YEAR		133.00	133.86	225.04	193.93
=====	202-00070	Rem Barricade		Each	=====	=====	=====
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	1.00	350.00	321.67	306.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	350.00	321.67	306.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	350.00	321.67	306.00
=====	202-00080	Rem Guard Post		Each	=====	=====	=====
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	2.00	40.00	82.47	30.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	40.00	82.47	30.00
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	3.00	40.00	96.80	75.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		3.00	40.00	96.80	75.00
		WEIGHTED AVERAGE FOR THE YEAR		5.00	40.00	89.88	57.00
=====	202-00090	Rem Delineator		Each	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	500.00	3.00	6.70	6.00
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	89.00	10.00	5.55	5.50
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	121.00	5.00	10.76	5.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	5.00	10.00	12.20	16.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	10.00	10.00	10.42	5.75
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	4.00	6.00	50.44	16.50
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	5.00	10.00	20.50	21.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		734.00	4.39	8.18	6.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 10

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00090		Rem Delineator		Each =====			
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	246.00	10.00	4.08	7.00
STS 1601-051		MANCOS - SIGNAL	04/12/01	13.00	6.00	6.00	6.00
BR 0402-055		CORRAL CREEK	04/12/01	6.00	10.00	12.43	17.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	16.00	10.00	9.32	7.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	12.00	10.00	10.08	10.08
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	50.00	10.00	21.96	55.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	285.00	5.00	4.05	4.04
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	215.00	5.00	8.34	4.68
NH 1603-018		WEST OF LA VETA	05/10/01	292.00	5.00	4.25	1.25
BR 0073-005		SH7, I25 TO US 85	05/17/01	43.00	10.00	9.00	12.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	200.00	7.00	10.29	4.50
PLH 139A-026		CANON PINTADO	05/31/01	117.00	5.00	13.33	10.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	584.00	5.00	7.25	6.00
NH 2852-011		VILLA GROVE	06/28/01	14.00	10.00	11.69	10.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2,093.00	6.12	7.37	6.52
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	47.00	8.00	11.92	17.00
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	33.00	9.00	11.33	5.00
STR 135A-019		Y-BAR N. & S.	07/19/01	97.00	7.00	11.67	6.88
STA 0852-082		Titan Road and SH 85	07/26/01	121.00	8.00	10.49	7.55
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	33.00	15.00	12.50	16.00
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	13.00	15.00	18.13	27.57
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	68.00	12.00	11.10	12.50
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	24.00	10.00	8.37	9.35
IM 0851-002		SH 85/Fountain Interchange	08/16/01	138.00	5.00	5.53	12.50
BR 0504-041		OTERO CANAL	08/23/01	30.00	9.00	2.50	3.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	572.00	7.00	9.75	14.50
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	38.00	9.25	12.50	4.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	618.00	5.00	8.14	10.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	38.00	9.00	7.10	15.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	10.00	25.00	27.50	27.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,880.00	6.95	9.08	11.59
BR 096A-033		Kramer Creek	10/04/01	7.00	13.00	8.19	8.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		7.00	13.00	8.19	8.00
		WEIGHTED AVERAGE FOR THE YEAR		4,714.00	6.19	8.20	8.46

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 11

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	202-00165	Rem Wall		LUMP SUM	=====	=====	=====
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	1.00	85000.00	86979.48	40000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	85000.00	86979.48	40000.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	85000.00	86979.48	40000.00
=====	202-00170	Grinding And Texturing Conc Pvmt		Sq Yard	=====	=====	=====
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	126,048.00	4.70	3.58	3.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		126,048.00	4.70	3.58	3.00
		WEIGHTED AVERAGE FOR THE YEAR		126,048.00	4.70	3.58	3.00
=====	202-00175	Rem Concrete		LUMP SUM	=====	=====	=====
STE SW00-109		HISTORICAL SIGNING	01/25/01	1.00	500.00	1499.00	500.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	500.00	1499.00	500.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	500.00	1499.00	500.00
=====	202-00190	Rem of Conc Median Cover Matl		Sq Yard	=====	=====	=====
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	421.00	7.00	10.61	8.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	508.00	10.00	5.90	4.16
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		929.00	8.64	7.74	5.90
IM 0252-322		Wolfensberger Interchange	08/02/01	274.00	8.00	7.61	3.11
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	10,614.00	5.00	3.70	5.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		10,888.00	5.08	3.80	4.95
		WEIGHTED AVERAGE FOR THE YEAR		11,817.00	5.36	4.28	5.03
=====	202-00195	Rem of Median Cover		Sq Yard	=====	=====	=====
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	80.00	10.50	16.30	33.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 12

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00195		Rem of Median Cover		Sq Yard	=====	=====	=====
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	315.00	10.00	6.46	9.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			395.00	10.10	8.12	13.86
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	58.00	8.00	12.88	7.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			58.00	8.00	12.88	7.00
	WEIGHTED AVERAGE FOR THE YEAR			453.00	9.83	9.06	12.98
===== 202-00200		Rem Sidewalk		Sq Yard	=====	=====	=====
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	18.00	12.00	38.33	27.50
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	25.00	6.00	18.92	7.60
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	301.00	6.00	23.32	25.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			344.00	6.31	23.69	23.87
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	573.00	8.00	9.30	6.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	218.00	9.00	15.70	6.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	620.00	12.00	5.70	5.20
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1,411.00	9.91	8.07	5.65
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	273.00	10.00	7.60	9.58
IM 0252-322		Wolfensberger Interchange	08/02/01	358.00	88.00	5.15	2.38
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1,113.00	6.00	5.99	6.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	973.00	6.00	5.24	6.50
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2,717.00	17.21	5.83	6.06
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	694.00	7.00	7.28	7.00
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	7.00	25.00	21.12	20.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			701.00	7.18	7.37	7.13
	WEIGHTED AVERAGE FOR THE YEAR			5,173.00	13.13	7.37	7.28

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 13

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00201		Rem Curb		Lin Foot	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	3,031.00	3.00	4.13	1.00
STA 165A-009		SH 165 - N OF RYE	01/18/01	1,578.00	2.00	2.50	3.50
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4,609.00	2.66	3.57	1.86
BR 0073-005		SH7, I25 TO US 85	05/17/01	888.00	5.00	3.97	7.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		888.00	5.00	3.97	7.00
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	821.00	10.00	3.29	4.00
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	327.00	5.00	6.21	6.00
IM 0252-322		Wolfensberger Interchange	08/02/01	743.00	3.00	3.77	1.70
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	9,742.00	4.50	2.55	2.60
IM 0761-182		I76	09/06/01	1,069.00	4.00	3.09	6.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		12,702.00	4.74	3.00	3.01
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	71.00	20.00	8.21	4.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		71.00	20.00	8.21	4.00
		WEIGHTED AVERAGE FOR THE YEAR		18,270.00	4.29	3.37	2.92
===== 202-00202		Rem Gutter		Lin Foot	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	43.00	20.00	7.93	10.40
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		43.00	20.00	7.93	10.40
IM 0252-322		Wolfensberger Interchange	08/02/01	55.00	55.00	5.16	3.83
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		55.00	55.00	5.16	3.83
		WEIGHTED AVERAGE FOR THE YEAR		98.00	39.64	6.78	6.71

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 14

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00203		Rem Curb and Gutter		Lin Foot	=====		
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	1,955.00	4.00	8.13	7.50
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	1,445.00	5.00	7.00	6.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	93.00	4.00	11.82	12.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	124.00	3.00	11.64	8.70
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	3,233.00	4.00	4.31	4.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	1,497.00	5.00	11.43	9.00
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	36.00	5.00	43.70	30.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		8,383.00	4.34	6.71	6.32
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	2,692.00	4.00	5.10	4.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	626.00	5.00	4.51	6.00
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	1,002.00	5.00	10.21	4.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	8,446.00	4.00	3.75	3.64
BR 0073-005		SH7, I25 TO US 85	05/17/01	290.00	5.00	5.80	7.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		13,056.00	4.15	4.32	3.93
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	610.00	8.00	3.34	3.67
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	2,662.00	5.00	4.19	2.86
IM 0252-322		Wolfensberger Interchange	08/02/01	904.00	77.00	4.59	1.40
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	20,479.00	3.00	2.72	3.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	199.00	5.00	3.22	2.80
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1,376.00	6.00	3.93	3.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	843.00	8.00	4.14	2.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	2,900.00	4.00	3.54	3.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		29,973.00	5.90	3.14	2.97
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	1,088.00	6.00	5.19	5.00
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	192.00	10.00	6.17	5.00
CC 3921-006		SH 392 & CR 13 in Windsor	12/13/01	240.00	10.00	9.00	10.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,520.00	7.14	5.62	5.79
		WEIGHTED AVERAGE FOR THE YEAR		52,932.00	5.26	4.09	3.82

===== 202-00210		Rem Conc Pavement		Sq Yard	=====		
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	223.00	11.00	32.82	37.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 15

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00210		Rem Conc Pavement		Sq Yard	=====	=====	=====
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	56.00	50.00	36.20	20.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			279.00	18.83	33.63	33.59
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	11,561.00	9.00	4.44	3.12
CC 0703-276		DUMONT PORT OF ENTRY	05/10/01	230.00	10.00	17.00	19.00
C 2706-031		270 Extension Phase IV	05/31/01	2,168.00	4.00	5.42	7.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			13,959.00	8.24	4.70	3.98
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	78.00	22.00	36.14	30.00
STA 0852-082		Titan Road and SH 85	07/26/01	10,182.00	5.00	3.00	2.80
IM 0252-322		Wolfensberger Interchange	08/02/01	439.00	7.00	10.47	3.15
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	2,126.00	12.00	12.71	9.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	26.00	2.00	10.84	15.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	452.00	10.00	14.51	11.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	15,111.00	5.00	3.05	3.10
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	224,872.00	3.00	2.44	2.00
IM 0761-182		I76	09/06/01	56,051.00	3.00	2.09	2.60
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	393.00	13.00	13.53	22.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			309,730.00	3.26	2.53	2.28
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	753.00	6.00	24.88	25.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			753.00	6.00	24.88	25.00
	WEIGHTED AVERAGE FOR THE YEAR			324,721.00	3.49	2.73	2.44
===== 202-00220		Rem Asphalt Mat		Sq Yard	=====	=====	=====
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	2,210.30	7.00	11.05	5.50
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	53,170.00	1.00	1.68	1.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	4,801.00	5.00	5.54	2.25
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	5,925.00	4.00	8.69	5.45
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	6,809.00	4.00	4.16	2.50
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	307.00	10.00	19.60	15.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 16

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	202-00220	Rem Asphalt Mat		Sq Yard	=====	=====	=====
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	3,111.00	2.00	4.24	2.45
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	3,591.00	3.00	9.20	5.50
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	584.00	50.00	15.00	25.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		80,508.30	2.40	2.86	2.14
C R200-106		SH 50/Baltimore, SH24/Peterso	04/05/01	123.00	5.00	32.01	21.00
STS 1601-051		MANCOS - SIGNAL	04/12/01	495.00	4.00	6.00	6.00
BR 0402-055		CORRAL CREEK	04/12/01	600.00	4.00	3.93	4.50
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	11,245.00	4.40	2.99	2.75
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	12,222.00	4.00	2.29	2.29
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	572.00	4.00	13.02	3.00
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	2,128.00	4.00	6.31	7.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	36,178.00	2.00	6.24	14.73
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	34,584.00	1.50	2.46	2.08
CC 0703-276		DUMONT PORT OF ENTRY	05/10/01	2,851.00	3.00	7.67	8.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	39,390.00	3.00	2.74	1.80
C 2706-031		270 Extension Phase IV	05/31/01	9,575.00	3.00	3.40	3.00
NH 2852-011		VILLA GROVE	06/28/01	5,486.00	3.00	3.73	4.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		155,449.00	2.64	3.23	5.36
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	19,681.00	2.25	2.78	2.80
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	4,530.00	5.00	5.85	6.00
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	1,432.00	7.00	16.53	10.00
STA 0852-082		Titan Road and SH 85	07/26/01	3,122.00	5.00	2.54	1.78
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	8,074.00	5.00	4.95	4.70
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	785.00	8.00	5.83	3.90
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	333.00	4.00	7.15	6.33
IM 0252-322		Wolfensberger Interchange	08/02/01	4,948.00	3.00	3.51	1.29
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	3,577.00	4.34	6.69	6.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	22,762.00	2.00	2.35	2.50
STA 119A-047		Golden Gate State Park	08/16/01	79.00	2.50	20.00	20.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	484.00	10.00	8.41	12.00
BR 0504-041		OTERO CANAL	08/23/01	6,786.00	2.75	2.50	3.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	36,184.00	2.50	2.02	2.05
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	12,495.00	2.00	2.24	2.40
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	470,585.00	1.00	1.70	2.00
R600-168		R-6 DECK REPAIR	09/06/01	2,173.00	6.00	48.45	65.00
IM 0761-182		I76	09/06/01	4,985.00	4.00	3.03	5.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	4,803.00	3.00	3.18	3.30
NH 2851-003		SOUTH OF LA JARA	09/06/01	180.00	10.00	10.00	10.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 17

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00220		Rem Asphalt Mat		Sq Yard			
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	6,661.00	4.50	4.74	6.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			614,659.00	1.47	2.14	2.48
BR 096A-033		Kramer Creek	10/04/01	7,186.00	3.50	1.90	1.00
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	4,110.00	3.00	8.45	5.00
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	2,252.00	6.00	6.93	9.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	3,366.00	4.00	2.44	2.50
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			16,914.00	3.81	3.72	3.34
	WEIGHTED AVERAGE FOR THE YEAR			867,530.30	1.81	2.49	2.98
===== 202-00240		Rem Asphalt Mat (Planing)		Sq Yard			
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	248,377.00	0.75	1.73	1.75
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	120,801.00	1.50	1.59	1.20
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	60,717.00	2.00	1.81	1.16
STA R300-072		VARIOUS LOCATIONS IN DELTA CO	01/18/01	23,807.00	1.30	1.48	1.55
STA 165A-009		SH 165 - N OF RYE	01/18/01	1,333.00	2.00	4.75	4.80
STA 145A-029		SH 145 TO HWY 62	01/25/01	2,462.00	8.00	5.00	2.51
MC 330A-007		MESA TO COLLEBRAN	01/25/01	135.00	5.00	30.40	18.00
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	4,338.00	3.00	5.18	3.45
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	23,269.00	1.50	1.89	1.20
STA 0401-017		DINOSAUR EAST AND WEST	02/08/01	2,030.00	8.00	4.45	3.83
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	160.00	10.00	20.00	11.00
IM 0703-274		EISENHOWER TUNNEL RESURFACING	02/15/01	6,934.00	4.00	7.46	11.00
STA 0502-052		CIMARRON	02/15/01	1,743.00	3.00	5.17	4.25
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	504.00	5.00	7.20	2.54
C 0702-236		EMERGENCY BRIDGE REPAIR	02/22/01	3,682.00	4.00	13.86	3.40
STA 0141-013		EAST OF WALDEN	03/08/01	325.00	11.00	19.91	25.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	96,214.00	1.00	2.31	1.55
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	48,656.00	2.00	1.27	0.83
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	433.00	2.00	11.00	7.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			645,920.00	1.33	2.02	1.63
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	6,866.00	4.00	2.30	2.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	17,818.00	2.20	1.78	1.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	31,571.00	4.00	3.38	1.10

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00240		Rem Asphalt Mat (Planing)		Sq Yard			
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	7,532.00	3.50	2.73	2.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	7,790.00	2.00	1.70	1.87
CC 0703-276		DUMONT PORT OF ENTRY	05/10/01	91.00	10.00	24.33	5.00
NH 1603-018		WEST OF LA VETA	05/10/01	250,796.00	0.60	0.48	0.24
MC 0241-037		MINTURN TO REDCLIFF	05/17/01	700.00	2.00	13.93	13.00
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	2,739.00	2.00	2.63	2.50
BR 0073-005		SH7, I25 TO US 85	05/17/01	2,266.00	2.00	4.23	2.20
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	1,822.00	1.50	7.80	6.15
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	3,073.00	4.00	3.06	4.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	2,400.00	1.50	3.88	3.00
STA 092A-015		ON S.H. 92 WEST OF CRAWFORD	06/14/01	1,089.00	4.50	8.47	7.65
NH 2852-011		VILLA GROVE	06/28/01	700.00	9.00	11.56	10.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		337,253.00	1.27	1.18	0.66
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	198,364.00	1.60	1.07	1.50
STA 0852-082		Titan Road and SH 85	07/26/01	5,087.00	2.50	3.08	1.65
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	133.00	25.00	25.86	36.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	17,667.00	2.50	1.57	0.99
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	18,072.00	5.00	2.85	2.40
IM 0851-002		SH 85/Fountain Interchange	08/16/01	5,965.00	3.00	2.85	4.15
IM 0705-070		I-70,STRATTON CONCRETE RECONS	08/23/01	936.00	5.00	10.25	5.50
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	26,493.00	1.00	1.37	1.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	978.00	10.00	11.00	11.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		273,695.00	1.92	1.52	1.60
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	1,605.00	4.00	6.14	5.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,605.00	4.00	6.14	5.00
		WEIGHTED AVERAGE FOR THE YEAR		1,258,473.00	1.44	1.67	1.37
===== 202-00248		Rem Rumble Strips		Lin Foot			
STS 1601-051		MANCOS - SIGNAL	04/12/01	3,100.00	5.00	3.00	3.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3,100.00	5.00	3.00	3.00
		WEIGHTED AVERAGE FOR THE YEAR		3,100.00	5.00	3.00	3.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00250		Rem Pavement Marking		Sq Foot	=====	=====	=====
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	83.00	5.00	4.78	5.00
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	24,550.00	1.00	1.34	1.45
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	4,670.00	2.50	1.81	2.25
SHE R500-050		VARIOUS LOCATIONS IN REGION 5	01/25/01	12,500.00	1.25	1.09	0.75
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	12,618.00	0.80	1.56	1.50
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	13,293.00	1.50	1.44	1.30
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	2,000.00	4.00	1.54	1.60
C R400-101		R-4 PAVEMENT MARKINGS	02/15/01	21,533.00	1.00	0.87	0.75
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	500.00	3.00	2.71	2.50
C R300-078		R3 PAVEMENT MARKINGS	03/22/01	100.00	5.00	1.00	0.75
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	2,500.00	2.00	1.73	1.45
C R200-102		PAVEMENT MARKING - REGION 2	03/29/01	556,866.00	0.75	0.56	0.32
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			651,213.00	0.82	0.75	0.45
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	700.00	2.50	2.24	2.00
C R200-106		SH 50/Baltimore, SH24/Peterso	04/05/01	199.00	3.00	2.40	2.10
STS 1601-051		MANCOS - SIGNAL	04/12/01	600.00	3.00	2.00	2.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	3,680.00	1.80	1.90	1.50
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	600.00	2.00	3.03	3.03
C R600-147		R-6 FREEWAY STRIPING	04/26/01	80,000.00	1.00	1.13	0.65
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	800.00	4.00	2.59	2.75
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	1,300.00	1.50	2.86	2.80
C R600-160		R6 SPECIAL PAVEMENT MARKINGS	05/03/01	60,000.00	1.00	1.25	1.00
C R600-148		REGION 6 ARTERIAL STRIPING	05/03/01	100,000.00	0.85	0.70	0.65
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	500.00	4.00	2.60	2.60
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	1,471.00	1.50	2.06	2.80
BR 0073-005		SH7, I25 TO US 85	05/17/01	19,500.00	1.00	1.46	1.60
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	500.00	1.50	3.22	3.06
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	57,500.00	0.50	1.15	1.10
C 2706-031		270 Extension Phase IV	05/31/01	4,505.00	2.00	1.69	1.50
NH 2852-011		VILLA GROVE	06/28/01	3,000.00	1.40	2.02	2.20
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			334,855.00	0.92	1.20	0.92
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	6,800.00	1.50	2.19	2.80
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	5,707.00	2.00	2.65	2.20
STA 0852-082		Titan Road and SH 85	07/26/01	8,000.00	1.50	1.69	2.03
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	861.00	3.00	4.24	5.20
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	725.00	2.00	2.44	2.21

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 20

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	202-00250	Rem Pavement Marking		Sq Foot	=====	=====	=====
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	650.00	1.05	2.95	2.20
IM 0252-322		Wolfensberger Interchange	08/02/01	5,370.00	3.00	1.81	1.84
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	25,000.00	1.50	1.39	1.20
IM 0851-002		SH 85/Fountain Interchange	08/16/01	8,530.00	1.00	1.88	2.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	100.00	3.00	3.36	3.00
BR 0504-041		OTERO CANAL	08/23/01	5,964.00	1.60	2.00	2.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	75,955.00	1.00	1.03	1.05
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	1,907.00	2.00	2.30	2.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	7,820.00	2.00	1.29	1.20
IM 0761-182		I76	09/06/01	600.00	2.70	2.13	2.10
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	2,256.00	2.00	2.41	1.10
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	1,000.00	2.00	1.92	1.60
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		157,245.00	1.36	1.60	1.42
C R600-176		FY02 R6 STRIPING	11/29/01	100,000.00	0.75	0.80	0.45
IM R100-089		Regionwide, various locations	12/06/01	10,000.00	0.80	0.85	0.75
CC 3921-006		SH 392 & CR 13 in Windsor	12/13/01	106.00	4.00	4.79	5.50
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		110,106.00	0.76	0.81	0.48
		WEIGHTED AVERAGE FOR THE YEAR		1,253,419.00	0.91	1.00	0.70
=====	202-00300	Rem Bldg(s)		LUMP SUM	=====	=====	=====
IM 0252-322		Wolfensberger Interchange	08/02/01	1.00	75000.00	81961.29	39806.46
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	75000.00	81961.29	39806.46
		WEIGHTED AVERAGE FOR THE YEAR		1.00	75000.00	81961.29	39806.46
=====	202-00400	Rem Bridge		Each	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	3.00	20000.00	28641.79	18000.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	1.00	30000.00	32087.80	21000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4.00	22500.00	29503.29	18750.00
BR 0402-055		CORRAL CREEK	04/12/01	2.00	7500.00	9635.71	11750.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 21

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	202-00400	Rem Bridge		Each	=====	=====	=====
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	1.00	20000.00	37856.23	37856.23
NH 2872-014		SH 287 in Kiowa County	05/03/01	1.00	35000.00	30588.33	26765.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	35000.00	55838.63	42400.00
BR 5502-031		UNCOMPAHGRE RIVER	05/17/01	1.00	80000.00	78032.50	150000.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	1.00	25000.00	18980.17	15000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		7.00	30000.00	30951.23	42217.32
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	4.00	30000.00	65285.71	60000.00
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	2.00	20000.00	19000.00	21000.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	1.00	20000.00	26592.00	17160.00
IM 0252-322		Wolfensberger Interchange	08/02/01	2.00	40000.00	52341.59	30397.93
IM 0851-002		SH 85/Fountain Interchange	08/16/01	1.00	40000.00	49410.70	30000.00
BR 0504-041		OTERO CANAL	08/23/01	1.00	10000.00	24750.00	22000.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	4.00	7500.00	3100.00	1000.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	5.00	55000.00	64427.62	30000.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	3.00	19000.00	14066.60	10000.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	2.00	16350.00	22055.68	21000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		25.00	28188.00	37645.35	25518.23
		WEIGHTED AVERAGE FOR THE YEAR		36.00	27908.33	35133.97	28013.25
=====	202-00410	Rem Mat From Br		Sq Yard	=====	=====	=====
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	700.00	5.00	4.50	3.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		700.00	5.00	4.50	3.50
		WEIGHTED AVERAGE FOR THE YEAR		700.00	5.00	4.50	3.50
=====	202-00425	Rem Bridge Railing		Lin Foot	=====	=====	=====
STA 165A-009		SH 165 - N OF RYE	01/18/01	50.00	8.00	37.65	20.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	171.00	10.00	16.35	19.10
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	1,744.00	10.00	11.91	12.00
STA 0401-017		DINOSAUR EAST AND WEST	02/08/01	154.00	12.00	8.49	6.93
STA 318A-006		UTAH LINE-EAST	02/08/01	308.00	12.00	7.35	5.57
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2,427.00	10.34	11.69	11.53
BR 0073-005		SH7, I25 TO US 85	05/17/01	865.00	8.00	7.49	6.20

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 22

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00425		Rem Bridge Railing		Lin Foot			
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	773.00	10.00	6.37	7.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,638.00	8.94	7.25	6.58
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	628.00	2.00	9.87	10.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	1,138.00	9.00	10.16	5.00
IM 0761-182		I76	09/06/01	468.00	10.00	15.22	13.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2,234.00	7.24	11.24	8.08
		WEIGHTED AVERAGE FOR THE YEAR		6,299.00	8.88	10.13	9.02
===== 202-00450		Rem Port Present Str (1)		Sq Yard			
R600-168		R-6 DECK REPAIR	09/06/01	2,074.00	80.00	85.40	60.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2,074.00	80.00	85.40	60.00
		WEIGHTED AVERAGE FOR THE YEAR		2,074.00	80.00	85.40	60.00
===== 202-00453		Rem Port Present Str (2)		Sq Yard			
R600-168		R-6 DECK REPAIR	09/06/01	1,464.00	130.00	204.00	100.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,464.00	130.00	204.00	100.00
		WEIGHTED AVERAGE FOR THE YEAR		1,464.00	130.00	204.00	100.00
===== 202-00460		Rem Port Present Str (3)		Sq Yard			
R600-168		R-6 DECK REPAIR	09/06/01	116.00	700.00	325.00	300.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		116.00	700.00	325.00	300.00
		WEIGHTED AVERAGE FOR THE YEAR		116.00	700.00	325.00	300.00
===== 202-00495		Rem Port Present Str		LUMP SUM			
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	1.00	5000.00	1845.00	2250.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	5000.00	1845.00	2250.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00495	Rem Port Present Str			LUMP SUM	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	5000.00	1663.26	792.88
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	5000.00	1663.26	792.88
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	1.00	10000.00	9051.00	8580.00
IM 0252-322		Wolfensberger Interchange	08/02/01	1.00	40000.00	43514.04	32570.18
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1.00	2100.00	10556.77	8000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3.00	17366.67	20385.36	16383.39
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	1.00	10000.00	13377.50	10000.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	1.00	2100.00	4620.07	7500.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	6050.00	8307.41	8750.00
		WEIGHTED AVERAGE FOR THE YEAR		7.00	10600.00	10371.45	9956.15
===== 202-00500	Rem Port Present Str			Each	=====	=====	=====
NH-IRCX 025-3(109)		I-25A	05/17/01	2.00	1500.00	1950.00	1650.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	1500.00	1950.00	1650.00
STR 135A-019		Y-BAR N. & S.	07/19/01	3.00	3000.00	1614.09	714.74
STA 0852-082		Titan Road and SH 85	07/26/01	2.00	1000.00	2935.82	1266.49
IM 0851-002		SH 85/Fountain Interchange	08/16/01	2.00	2500.00	9427.05	5000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		7.00	2285.71	4640.74	2096.74
		WEIGHTED AVERAGE FOR THE YEAR		9.00	2111.11	4317.85	1997.47
===== 202-00503	Rem Port Present Str			Sq Yard	=====	=====	=====
IM 0761-182		I76	09/06/01	19.00	1000.00	183.17	70.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		19.00	1000.00	183.17	70.00
		WEIGHTED AVERAGE FOR THE YEAR		19.00	1000.00	183.17	70.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 24

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	202-00504	Rem Exp Device		Lin Foot	=====		
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	430.00	80.00	37.56	16.00
C 0702-236		EMERGENCY BRIDGE REPAIR	02/22/01	553.00	50.00	227.50	102.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		983.00	63.12	162.65	64.38
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	205.00	64.00	159.33	68.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		205.00	64.00	159.33	68.00
		WEIGHTED AVERAGE FOR THE YEAR		1,188.00	63.27	162.29	65.01
=====	202-00700	Rem Light Standard		Each	=====		
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	6.00	300.00	527.01	494.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	6.00	225.00	354.15	332.80
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		12.00	262.50	429.78	413.40
C R300-085		REGION 3 SIGNALS	07/12/01	5.00	300.00	242.06	242.06
IM 0851-002		SH 85/Fountain Interchange	08/16/01	29.00	175.00	93.64	90.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		34.00	193.38	97.21	112.36
		WEIGHTED AVERAGE FOR THE YEAR		46.00	211.41	202.23	190.89
=====	202-00725	Rem Ex Lighting Sys		LUMP SUM	=====		
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1.00	92000.00	20800.59	13000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	92000.00	20800.59	13000.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	92000.00	20800.59	13000.00
=====	202-00750	Rem Luminaire		Each	=====		
STA 074A-006		SH74 at Lewis Ridge Rd.	05/17/01	2.00	200.00	94.56	26.68
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	200.00	94.56	26.68

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 25

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00750		Rem Luminaire		Each	=====	=====	=====
STA 0852-082		Titan Road and SH 85	07/26/01	5.00	150.00	182.04	203.37
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		5.00	150.00	182.04	203.37
		WEIGHTED AVERAGE FOR THE YEAR		7.00	164.29	171.75	152.89
===== 202-00805		Rem Overhead Sign Str		Each	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	5000.00	3762.71	3785.60
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	5000.00	3762.71	3785.60
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	1.00	3500.00	5337.50	3600.00
C R600-163		FY-1 R-6 SIGN REPLACEMENT	08/02/01	17.00	2500.00	3067.50	3000.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	1.00	3000.00	2628.00	3300.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	2.00	2500.00	3125.62	3300.00
IM 0761-182		I76	09/06/01	1.00	3000.00	5083.33	5250.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		22.00	2590.91	3373.77	3170.45
		WEIGHTED AVERAGE FOR THE YEAR		23.00	2695.65	3421.07	3197.20
===== 202-00810		Rem Ground Sign		Each	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	13.00	85.00	91.38	105.00
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	10.00	120.00	59.80	45.00
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	23.00	75.00	68.11	36.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	2.00	85.00	140.71	215.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	115.00	50.00	54.30	30.50
STE SW00-109		HISTORICAL SIGNING	01/25/01	16.00	150.00	271.70	200.00
IM R100-069		I-70, WEST OF GEORGETOWN	01/25/01	532.00	50.00	120.58	70.00
SHE R500-051		REGION 5 SIGNS	01/25/01	1,860.00	15.00	33.68	9.00
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	9.00	100.00	98.06	107.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	11.00	100.00	73.00	49.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	5.00	80.00	74.68	52.02
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	5.00	70.00	86.25	75.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	8.00	80.00	113.84	60.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 26

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00810		Rem Ground Sign		Each =====			
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	10.00	100.00	48.00	21.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2,619.00	27.20	49.38	25.42
STS 1601-051		MANCOS - SIGNAL	04/12/01	19.00	110.00	30.00	30.00
BR 0402-055		CORRAL CREEK	04/12/01	6.00	40.00	54.14	34.00
C R400-098		US 36 Broomfield to Boulder	04/19/01	257.00	100.00	91.60	40.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	34.00	75.00	83.90	60.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	41.00	90.00	80.80	60.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	55.00	50.00	67.72	65.65
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	61.00	80.00	41.99	33.28
CC 0703-276		DUMONT PORT OF ENTRY	05/10/01	2.00	200.00	86.67	85.00
NH-IRCX 025-3 (109)		I-25A	05/17/01	2.00	2000.00	1033.33	500.00
BR 5502-031		UNCOMPAHGRE RIVER	05/17/01	50.00	50.00	79.38	90.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	30.00	70.00	65.05	52.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	40.00	60.00	77.93	102.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	21.00	80.00	75.04	44.00
C 2706-031		270 Extension Phase IV	05/31/01	3.00	100.00	81.31	65.00
PLH 139A-026		CANON PINTADO	05/31/01	35.00	45.00	103.33	85.00
NH 2852-011		VILLA GROVE	06/28/01	93.00	60.00	71.28	50.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			749.00	83.36	77.17	55.07
C R300-085		REGION 3 SIGNALS	07/12/01	8.00	100.00	58.64	58.64
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	23.00	65.00	120.19	105.00
STR 135A-019		Y-BAR N. & S.	07/19/01	18.00	40.00	64.65	86.34
STA 0852-082		Titan Road and SH 85	07/26/01	21.00	75.00	80.81	8.64
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	11.00	150.00	188.14	186.00
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	3.00	100.00	87.84	82.72
C R600-163		FY-1 R-6 SIGN REPLACEMENT	08/02/01	1.00	100.00	103.50	100.00
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	6.00	55.00	131.00	125.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	20.00	80.00	97.44	57.20
IM 0252-322		Wolfensberger Interchange	08/02/01	10.00	85.00	62.73	44.10
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	43.00	75.00	52.16	46.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	76.00	75.00	97.33	110.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	5.00	125.00	92.96	85.00
BR 0504-041		OTERO CANAL	08/23/01	3.00	64.00	62.50	75.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	54.00	80.00	70.75	71.50
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	129.00	60.00	76.80	85.00
IM 0761-182		I76	09/06/01	7.00	80.00	96.71	63.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	8.00	56.00	82.00	50.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	12.00	90.00	100.00	100.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 27

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00810		Rem Ground Sign		Each =====			
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	17.00	120.00	68.15	75.00
C R200-103		I-25, US50 and SH24	09/13/01	3,818.00	40.00	10.67	10.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4,293.00	43.81	24.17	17.86
BR 096A-033		Kramer Creek	10/04/01	1.00	70.00	106.28	100.00
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	4.00	80.00	103.41	105.00
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	3.00	100.00	139.50	100.00
NH R100-088		Interstate 25, south of Castl	12/06/01	1,542.00	38.00	41.00	40.00
CC 3921-006		SH 392 & CR 13 in Windsor	12/13/01	12.00	60.00	92.75	30.00
STA R400-123		US 34 - ESTES PARK TO GREELEY	12/20/01	830.00	40.00	39.44	15.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2,392.00	38.97	40.86	31.48
		WEIGHTED AVERAGE FOR THE YEAR		10,053.00	41.28	42.53	25.84
===== 202-00821		Rem Sign Panel		Each =====			
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	42.00	80.00	91.38	170.00
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	25.00	150.00	49.88	38.50
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	6.00	150.00	47.00	58.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	51.00	150.00	46.06	33.30
IM R100-069		I-70, WEST OF GEORGETOWN	01/25/01	85.00	300.00	209.17	150.00
SHE R500-051		REGION 5 SIGNS	01/25/01	1,400.00	20.00	23.61	9.90
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	12.00	50.00	135.51	325.00
C R300-077		R3 SIGN REPLACEMENT	03/22/01	640.00	175.00	147.44	50.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2,261.00	80.39	60.74	32.14
C R200-106		SH 50/Baltimore, SH24/Peterso	04/05/01	13.00	150.00	26.14	25.00
C R400-098		US 36 Broomfield to Boulder	04/19/01	128.00	70.00	76.60	75.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	21.00	100.00	72.59	60.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	15.00	150.00	66.30	55.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	3.00	150.00	167.29	202.80
C 2706-031		270 Extension Phase IV	05/31/01	11.00	100.00	246.24	215.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		191.00	88.01	97.77	78.45
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	7.00	100.00	354.75	250.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 28

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00821		Rem Sign Panel		Each =====			
C R600-163		FY-1 R-6 SIGN REPLACEMENT	08/02/01	1.00	200.00	678.50	1250.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	2.00	150.00	177.00	220.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	15.00	125.00	74.78	60.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	200.00	396.18	500.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	19.00	160.00	79.32	75.00
C R200-103		I-25, US50 and SH24	09/13/01	2,872.00	30.00	8.17	8.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2,917.00	31.70	11.79	10.02
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	2.00	150.00	120.70	100.00
NH R100-088		Interstate 25, south of Castl	12/06/01	18.00	200.00	90.57	30.00
STA R400-123		US 34 - ESTES PARK TO GREELEY	12/20/01	518.00	75.00	42.68	20.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		538.00	79.46	44.49	20.63
		WEIGHTED AVERAGE FOR THE YEAR		5,907.00	56.51	46.37	21.67
===== 202-00825		Rem Flashing Beacon		Each =====			
BR 096A-033		Kramer Creek	10/04/01	1.00	150.00	243.10	250.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	150.00	243.10	250.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	150.00	243.10	250.00
===== 202-00828		Rem Traf Sig Equipment		LUMP SUM =====			
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	1.00	10000.00	18189.85	18000.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	1.00	6000.00	6995.00	2000.00
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	1.00	12000.00	17445.00	24890.00
C010-063		SH 88 @ Union & Oxford	02/08/01	1.00	10000.00	9403.53	7200.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4.00	9500.00	11551.56	13022.50
C R200-106		SH 50/Baltimore, SH24/Peterso	04/05/01	1.00	3000.00	2950.50	2475.00
STS 1601-051		MANCOS - SIGNAL	04/12/01	1.00	5000.00	3625.00	3625.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	1.00	12000.00	10196.67	9651.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3.00	4833.33	6162.86	3862.67

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 29

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00828		Rem Traf Sig Equipment		LUMP SUM	=====	=====	=====
C R300-085		REGION 3 SIGNALS	07/12/01	1.00	5000.00	4001.74	4001.74
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	10000.00	3203.54	2700.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	1.00	5450.00	16445.06	16000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3.00	6816.67	9046.59	7567.25
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	1.00	10000.00	5702.79	1045.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	10000.00	5702.79	1045.00
		WEIGHTED AVERAGE FOR THE YEAR		11.00	6960.71	8460.69	7072.34
===== 202-00831		Rem Traf Sig Head		Each	=====	=====	=====
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	6.00	70.00	54.60	55.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		6.00	70.00	54.60	55.00
		WEIGHTED AVERAGE FOR THE YEAR		6.00	70.00	54.60	55.00
===== 202-00840		Rem Traf Sig Pole		Each	=====	=====	=====
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	6.00	600.00	1318.00	1320.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	4.00	500.00	638.27	603.20
STA 074A-006		SH74 at Lewis Ridge Rd.	05/17/01	4.00	600.00	691.05	522.15
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		14.00	571.43	907.83	887.24
STA 0852-082		Titan Road and SH 85	07/26/01	4.00	500.00	1261.58	1398.18
IM 0252-322		Wolfensberger Interchange	08/02/01	1.00	600.00	1392.74	1365.00
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	2.00	450.00	657.00	510.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1.00	700.00	963.09	1000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		8.00	525.00	1135.60	1122.22
		WEIGHTED AVERAGE FOR THE YEAR		22.00	554.55	1004.00	972.69

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 30

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00842		Rem Mast Arm		Each	=====	=====	=====
STA 074A-006		SH74 at Lewis Ridge Rd.	05/17/01	4.00	300.00	390.72	123.16
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4.00	300.00	390.72	123.16
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	1.00	400.00	355.40	310.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	400.00	355.40	310.00
		WEIGHTED AVERAGE FOR THE YEAR		5.00	320.00	380.33	160.53
===== 202-00848		Rem Traf Sig Control+Cab		Each	=====	=====	=====
STA 074A-006		SH74 at Lewis Ridge Rd.	05/17/01	1.00	350.00	477.53	538.60
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	350.00	477.53	538.60
		WEIGHTED AVERAGE FOR THE YEAR		1.00	350.00	477.53	538.60
===== 202-00855		Rem Traf Sig Control Cab		Each	=====	=====	=====
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	1.00	500.00	337.00	330.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	500.00	337.00	330.00
STA 0852-082		Titan Road and SH 85	07/26/01	1.00	300.00	1176.48	1347.34
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	300.00	1176.48	1347.34
		WEIGHTED AVERAGE FOR THE YEAR		2.00	400.00	876.67	838.67
===== 202-00860		Rem Ped Push Button		Each	=====	=====	=====
IM 0252-322		Wolfensberger Interchange	08/02/01	1.00	20.00	65.64	68.25
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	20.00	65.64	68.25
		WEIGHTED AVERAGE FOR THE YEAR		1.00	20.00	65.64	68.25

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 31

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	202-00895	Rem of Impact Attenuator		Each	=====	=====	=====
IM 0252-350		I-25, South of Greenland	05/24/01	1.00	800.00	1130.00	1285.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	800.00	1130.00	1285.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1.00	1000.00	933.79	555.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	1000.00	933.79	555.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	900.00	1012.28	920.00
=====	202-00900	Rem Conc Footing		Each	=====	=====	=====
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	5.00	250.00	529.50	400.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		5.00	250.00	529.50	400.00
		WEIGHTED AVERAGE FOR THE YEAR		5.00	250.00	529.50	400.00
=====	202-00950	Rem Conc Found/Slab		Sq Yard	=====	=====	=====
IM 0252-322		Wolfensberger Interchange	08/02/01	823.00	25.00	11.89	6.63
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		823.00	25.00	11.89	6.63
		WEIGHTED AVERAGE FOR THE YEAR		823.00	25.00	11.89	6.63
=====	202-01000	Rem Fence		Lin Foot	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	709.00	2.00	2.07	2.50
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	391.00	3.00	3.23	2.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	30.00	5.00	3.35	3.00
STA 165A-009		SH 165 - N OF RYE	01/18/01	16,977.00	1.10	0.40	0.45
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	490.00	1.50	1.75	2.35
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	125.00	3.00	4.50	2.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		18,722.00	1.20	0.72	0.62
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	48.00	5.00	6.88	12.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-01000		Rem Fence		Lin Foot			
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	1,498.00	1.50	4.11	4.20
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	5,500.00	3.00	0.64	0.64
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	1,525.00	2.00	3.42	3.30
NH 2872-014		SH 287 in Kiowa County	05/03/01	61,853.00	0.50	0.36	0.34
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	791.00	3.00	2.51	5.20
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	100.00	1.50	2.35	1.50
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	70,453.00	1.00	0.36	0.26
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	17,703.00	1.00	0.59	0.30
PLH 139A-026		CANON PINTADO	05/31/01	7,920.00	0.75	0.67	0.50
NH 2852-011		VILLA GROVE	06/28/01	4,948.00	1.25	0.77	0.35
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			172,339.00	0.90	0.57	0.41
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	120.00	5.00	3.33	0.60
STR 135A-019		Y-BAR N. & S.	07/19/01	29,516.00	0.75	0.70	0.77
STA 0852-082		Titan Road and SH 85	07/26/01	10,989.00	2.00	0.90	0.36
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	348.00	2.50	2.36	2.65
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	8,090.00	1.75	1.36	1.50
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	15.00	10.00	6.90	5.50
IM 0252-322		Wolfensberger Interchange	08/02/01	910.00	3.00	4.14	4.20
IM 0851-002		SH 85/Fountain Interchange	08/16/01	7,929.00	1.00	1.00	0.95
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1,215.00	4.00	4.35	5.00
BR 0504-041		OTERO CANAL	08/23/01	80.00	6.00	2.50	4.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	94,905.00	1.00	0.16	0.16
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	1,031.00	2.50	0.91	1.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	66,948.00	1.00	0.34	0.20
NH 2851-003		SOUTH OF LA JARA	09/06/01	837.00	1.50	1.25	1.25
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	892.00	1.00	3.37	4.60
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			223,825.00	1.08	0.59	0.41
BR 096A-033		Kramer Creek	10/04/01	2,100.00	2.00	0.41	0.50
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	870.00	1.00	1.18	1.40
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			2,970.00	1.71	0.63	0.76
	WEIGHTED AVERAGE FOR THE YEAR			417,856.00	1.02	0.59	0.42
===== 202-01030		Rem of Road Closure Gate		Each			
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	4.00	200.00	455.00	460.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			4.00	200.00	455.00	460.00
	WEIGHTED AVERAGE FOR THE YEAR			4.00	200.00	455.00	460.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 33

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-01130		Rem Gd rail Ty 3		Lin Foot	=====		
STA 0641-011		E. OF RANGELY	01/04/01	400.00	4.00	3.82	4.00
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	200.00	2.50	4.68	5.00
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	25.00	10.00	13.25	13.00
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	1,067.00	2.00	2.88	3.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	236.00	4.00	4.57	4.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	6,225.00	2.00	1.91	1.80
STA 165A-009		SH 165 - N OF RYE	01/18/01	162.00	2.50	5.81	7.50
STA 145A-029		SH 145 TO HWY 62	01/25/01	8,341.00	3.50	3.45	2.00
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	1,733.00	3.00	3.15	2.80
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	1,163.00	2.50	2.72	2.50
STA 0401-017		DINOSAUR EAST AND WEST	02/08/01	858.00	4.00	4.58	4.20
STA 318A-006		UTAH LINE-EAST	02/08/01	449.00	4.00	3.27	3.15
SHE R500-049		REGION 5 (GUARDRAIL)	02/15/01	1,935.00	2.50	2.53	1.50
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	350.00	3.00	3.84	2.24
STA 0141-013		EAST OF WALDEN	03/08/01	534.00	4.00	3.76	3.50
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			23,678.00	2.91	3.05	2.30
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	4,170.00	4.00	2.90	3.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	1,752.00	3.00	2.40	1.80
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	1,000.00	4.00	4.80	3.75
NH 2872-014		SH 287 in Kiowa County	05/03/01	439.00	2.50	4.84	2.53
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	507.00	10.00	3.17	3.17
NH 1603-018		WEST OF LA VETA	05/10/01	4,725.00	2.50	1.67	1.70
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	1,571.00	2.50	3.85	2.00
STA 074A-006		SH74 at Lewis Ridge Rd.	05/17/01	60.00	4.00	15.17	22.66
BR 0073-005		SH7, I25 TO US 85	05/17/01	606.00	3.00	3.79	4.10
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	1,750.00	2.50	2.84	3.50
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	2,756.00	3.00	2.27	2.25
C 2706-031		270 Extension Phase IV	05/31/01	296.00	4.00	4.01	2.90
PLH 139A-026		CANON PINTADO	05/31/01	1,450.00	3.00	3.00	2.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	1,200.00	3.00	4.55	2.20
STA 092A-015		ON S.H. 92 WEST OF CRAWFORD	06/14/01	1,299.00	2.50	2.48	2.40
NH 2852-011		VILLA GROVE	06/28/01	425.00	3.00	3.49	4.75
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			24,006.00	3.17	2.77	2.54
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	803.00	3.00	3.98	4.00
STR 135A-019		Y-BAR N. & S.	07/19/01	1,853.00	4.00	3.99	3.06
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	7,325.00	1.60	2.13	2.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 34

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	202-01130	Rem Gdrail Ty 3		Lin Foot	=====	=====	=====
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	454.00	3.00	4.18	3.70
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	675.00	4.00	3.12	3.30
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	3,794.00	3.00	1.86	1.49
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	825.00	3.75	3.26	3.50
IM 0851-002		SH 85/Fountain Interchange	08/16/01	2,461.00	2.50	2.00	1.95
BR 0504-041		OTERO CANAL	08/23/01	477.00	2.70	3.50	5.00
IM 0705-070		I-70,STRATTON CONCRETE RECONS	08/23/01	4,440.00	2.00	1.88	2.50
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	1,604.00	2.00	4.16	3.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	15,147.00	2.00	1.86	1.85
ER 145A-030		SH 145 TO HWY 62	09/04/01	150.00	20.00	20.00	20.00
IM 0761-182		I76	09/06/01	653.00	5.00	3.88	4.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		40,661.00	2.37	2.30	2.29
		WEIGHTED AVERAGE FOR THE YEAR		88,345.00	2.73	2.65	2.36
=====	202-01140	Rem Gdrail Ty 4		Lin Foot	=====	=====	=====
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	9,256.00	2.50	12.94	8.70
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	12,618.00	5.00	7.80	4.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		21,874.00	3.94	10.26	5.99
C 2706-031		270 Extension Phase IV	05/31/01	2,613.00	8.00	7.56	9.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2,613.00	8.00	7.56	9.00
IM 0705-070		I-70,STRATTON CONCRETE RECONS	08/23/01	208.00	10.00	10.75	18.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1,060.00	6.00	8.55	9.00
IM 0761-182		I76	09/06/01	2,024.00	10.00	5.18	5.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3,292.00	8.71	6.43	7.42
		WEIGHTED AVERAGE FOR THE YEAR		27,779.00	4.89	9.19	6.44
=====	202-01150	Rem Gdrail Ty 5		Lin Foot	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	2,436.00	7.00	2.29	3.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2,436.00	7.00	2.29	3.00
		WEIGHTED AVERAGE FOR THE YEAR		2,436.00	7.00	2.29	3.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 35

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-01300		Rem End Anchorage		Each	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	14.00	200.00	188.25	160.00
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	2.00	230.00	372.50	450.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	56.00	125.00	232.20	235.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	8.00	400.00	166.93	1.55
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	13.00	100.00	183.00	130.00
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	8.00	250.00	174.43	170.00
STA 0401-017		DINOSAUR EAST AND WEST	02/08/01	12.00	150.00	182.29	189.00
STA 318A-006		UTAH LINE-EAST	02/08/01	4.00	150.00	189.00	189.00
SHE R500-049		REGION 5 (GUARDRAIL)	02/15/01	13.00	150.00	181.25	125.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	4.00	160.00	200.99	133.59
STA 0141-013		EAST OF WALDEN	03/08/01	4.00	175.00	216.14	213.00
	WEIGHTED AVERAGE FOR THE FIRST	QUARTER		138.00	162.68	204.97	184.04
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	26.00	155.00	313.75	230.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	8.00	150.00	189.13	192.40
CC 0703-276		DUMONT PORT OF ENTRY	05/10/01	1.00	200.00	225.00	225.00
NH 1603-018		WEST OF LA VETA	05/10/01	12.00	80.00	61.40	12.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	8.00	150.00	182.59	190.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	24.00	150.00	154.33	170.00
IM 0252-350		I-25, South of Greenland	05/24/01	1.00	130.00	161.25	120.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	4.00	140.00	161.30	175.00
C 2706-031		270 Extension Phase IV	05/31/01	1.00	180.00	151.44	145.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	20.00	110.00	188.75	105.00
NH 2852-011		VILLA GROVE	06/28/01	4.00	100.00	193.30	250.00
	WEIGHTED AVERAGE FOR THE SECOND	QUARTER		109.00	134.50	190.53	161.04
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	3.00	150.00	468.06	500.00
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	13.00	200.00	166.00	190.00
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	8.00	250.00	164.98	160.00
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	8.00	250.00	194.00	200.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	10.00	200.00	185.75	247.50
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	5.00	150.00	158.13	160.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	19.00	90.00	149.75	165.00
BR 0504-041		OTERO CANAL	08/23/01	2.00	255.00	187.50	250.00
IM 0705-070		I-70,STRATTON CONCRETE RECONS	08/23/01	21.00	150.00	127.50	155.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	48.00	180.00	152.72	155.00
IM 0761-182		I76	09/06/01	10.00	100.00	279.15	160.00
	WEIGHTED AVERAGE FOR THE THIRD	QUARTER		147.00	168.78	172.34	177.24
	WEIGHTED AVERAGE FOR THE YEAR			394.00	157.16	188.96	175.14

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 36

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	202-01400	Removal of Cattle Guard		Each	=====	=====	=====
STR 135A-019		Y-BAR N. & S.	07/19/01	1.00	1800.00	2177.34	985.91
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	1800.00	2177.34	985.91
		WEIGHTED AVERAGE FOR THE YEAR		1.00	1800.00	2177.34	985.91
=====	202-04000	Plug Structure		Each	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	2.00	750.00	3456.84	1100.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	750.00	3456.84	1100.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	2.00	750.00	439.33	208.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	750.00	439.33	208.00
		WEIGHTED AVERAGE FOR THE YEAR		4.00	750.00	1797.21	654.00
=====	202-04001	Plug Culvert		Each	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	9.00	500.00	784.67	500.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	1.00	500.00	378.00	540.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		10.00	500.00	761.02	504.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	1.00	500.00	887.65	693.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	4.00	600.00	434.26	300.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	4.00	500.00	527.61	312.00
C 2706-031		270 Extension Phase IV	05/31/01	1.00	1000.00	771.14	900.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		10.00	590.00	575.29	404.10
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	14.00	310.00	1676.58	1500.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 37

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-04001		Plug Culvert		Each =====			
IM 0761-182	I76		09/06/01	2.00	500.00	894.00	950.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			16.00	333.75	1578.75	1431.25
	WEIGHTED AVERAGE FOR THE YEAR			36.00	451.11	1012.28	888.36
===== 202-04002		Clean Culvert		Each =====			
STA 0062-014	US 6/VASQUEZ, I-70 to I-76		01/04/01	8.00	800.00	577.50	500.00
STA 165A-009	SH 165 - N OF RYE		01/18/01	5.00	1000.00	1912.50	500.00
STA 145A-029	SH 145 TO HWY 62		01/25/01	1.00	1000.00	1683.33	1000.00
IM 0703-266	I-70, FLOYD HILL - IDAHO SPRI		01/25/01	8.00	1000.00	3270.50	5470.00
BR 0251-150	1.9 Miles South of Walsenburg		02/15/01	2.00	1000.00	866.93	500.00
SHE 2854-090	US 285, SPRINGS RD & LOG TRAI		02/22/01	2.00	1000.00	1062.50	500.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			26.00	938.46	1686.13	2048.46
IM 0252-344	I-25 (ACADEMY TO CIRCLE)		04/05/01	2.00	1000.00	1285.75	800.00
STS 1601-051	MANCOS - SIGNAL		04/12/01	3.00	1500.00	1600.00	1600.00
STU 2254-060	ILIFF AVE: I-225 TO ABILENE S		04/26/01	1.00	1000.00	1274.35	1733.00
NH 0342-035	71ST - 47TH AVE (GREELEY)		04/26/01	5.00	1500.00	1044.64	500.00
NH 0503-060	SH50 (SH115 TO FREMONT/PUE)		05/03/01	2.00	1000.00	1650.00	3000.00
IM 0252-323	I-25/SH 85 INTERCHANGE		05/10/01	1.00	1500.00	6125.13	728.00
NH 1603-018	WEST OF LA VETA		05/10/01	9.00	800.00	600.00	250.00
BR 0073-005	SH7, I25 TO US 85		05/17/01	7.00	700.00	1045.99	560.00
NH 0242-031	US 24 - DIVIDE EAST		05/24/01	2.00	1200.00	1170.01	1000.00
PLH 139A-026	CANON PINTADO		05/31/01	5.00	1200.00	1166.67	1000.00
NH 2852-011	VILLA GROVE		06/28/01	2.00	1300.00	972.77	1000.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			39.00	1066.67	1225.63	834.13
C 4701-094	FROM QUINCY AND ELDRIDGE INTE		08/02/01	1.00	1100.00	930.02	820.19
NH 0242-028	SOUTH OF WOODLAND PARK		08/02/01	1.00	1500.00	5950.00	2750.00
IM 0851-002	SH 85/Fountain Interchange		08/16/01	6.00	900.00	583.30	450.00
BR 0504-041	OTERO CANAL		08/23/01	4.00	892.00	950.00	900.00
IM 0705-070	I-70, STRATTON CONCRETE RECONS		08/23/01	51.00	50.00	507.50	615.00
BR 089A-010	ON SH 89 NEAR BACA/PROWERS CO		08/30/01	5.00	892.00	696.43	900.00
ER 145A-030	SH 145 TO HWY 62		09/04/01	59.00	2695.00	2695.00	2695.00
IM 0761-182	I76		09/06/01	2.00	900.00	1128.33	550.00
NH 2851-003	SOUTH OF LA JARA		09/06/01	1.00	2000.00	2500.00	2500.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			130.00	1395.25	1178.21	1602.62

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-04002		Clean Culvert		Each	=====	=====	=====
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	2.00	500.00	884.13	600.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	500.00	884.13	600.00
		WEIGHTED AVERAGE FOR THE YEAR		197.00	1260.83	1285.29	1499.14
===== 202-04004		Plug Culvert (Spec)		Each	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1.00	1500.00	19230.19	9000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	1500.00	19230.19	9000.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	1500.00	19230.19	9000.00
===== 202-04005		Clean Valve Box		Each	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	3.00	150.00	262.50	300.00
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	60.00	150.00	200.75	220.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	7.00	150.00	180.00	250.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	90.00	125.00	118.75	150.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		160.00	135.94	155.67	183.44
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	14.00	130.00	151.79	100.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	2.00	150.00	310.76	160.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		16.00	132.50	178.73	107.50
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	180.00	290.59	200.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	180.00	290.59	200.00
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	7.00	150.00	165.63	200.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		7.00	150.00	165.63	200.00
		WEIGHTED AVERAGE FOR THE YEAR		184.00	136.41	160.84	177.55

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 39

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-04100		Abandon Well		Each	=====	=====	=====
NH-IRCX 025-3(109)		I-25A	05/17/01	2.00	2000.00	2250.00	2500.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	2000.00	2250.00	2500.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	1.00	1500.00	1374.58	1500.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	1500.00	1374.58	1500.00
		WEIGHTED AVERAGE FOR THE YEAR		3.00	1833.33	1683.55	2166.67
===== 202-05008		Sawing Concrete (8 In)		Lin Foot	=====	=====	=====
IM 0252-322		Wolfensberger Interchange	08/02/01	1,385.00	7.00	2.54	2.85
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,385.00	7.00	2.54	2.85
		WEIGHTED AVERAGE FOR THE YEAR		1,385.00	7.00	2.54	2.85
===== 202-05026		Sawing Asphalt Mat (6 In)		Lin Foot	=====	=====	=====
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	946.00	5.00	2.83	2.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		946.00	5.00	2.83	2.50
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	2,616.00	2.00	1.21	1.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2,616.00	2.00	1.21	1.00
		WEIGHTED AVERAGE FOR THE YEAR		3,562.00	2.80	1.57	1.40
===== 202-05030		Sawing Asphalt Mat (10 In)		Lin Foot	=====	=====	=====
IM 0252-322		Wolfensberger Interchange	08/02/01	1,191.00	5.00	1.42	1.51
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,191.00	5.00	1.42	1.51
		WEIGHTED AVERAGE FOR THE YEAR		1,191.00	5.00	1.42	1.51

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 40

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	202-05100	Sandblasting Reinf Steel		Sq Yard	=====	=====	=====
R600-168		R-6 DECK REPAIR	09/06/01	1,464.00	15.00	34.20	20.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,464.00	15.00	34.20	20.00
		WEIGHTED AVERAGE FOR THE YEAR		1,464.00	15.00	34.20	20.00
=====	202-05150	Sandblasting		Sq Foot	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	267.00	1.00	14.25	10.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		267.00	1.00	14.25	10.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	2,300.00	1.00	1.59	2.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	7,000.00	0.75	0.59	0.52
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	50,000.00	0.50	0.54	0.51
C 2706-031		270 Extension Phase IV	05/31/01	5,581.00	1.50	0.82	0.60
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		64,881.00	0.63	0.67	0.57
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	33,000.00	0.55	0.64	0.50
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	97,833.00	0.62	0.51	0.51
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	78,125.00	1.00	0.44	0.45
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		208,958.00	0.75	0.49	0.49
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	9,910.00	1.00	0.93	0.70
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		9,910.00	1.00	0.93	0.70
		WEIGHTED AVERAGE FOR THE YEAR		284,016.00	0.73	0.58	0.52
=====	202-06000	Rem Detour		LUMP SUM	=====	=====	=====
BR 5502-031		UNCOMPAHGRE RIVER	05/17/01	1.00	15000.00	7325.00	3500.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 41

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	202-06000	Rem Detour		LUMP SUM	=====	=====	=====
BR 0073-005		SH7, I25 TO US 85	05/17/01	1.00	40000.00	57869.62	70000.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			2.00	27500.00	43428.30	36750.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	27500.00	43428.30	36750.00
=====	202-07000	Oblit Old Road		LUMP SUM	=====	=====	=====
STA 0852-082		Titan Road and SH 85	07/26/01	1.00	20000.00	15741.43	9870.31
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	20000.00	15741.43	9870.31
	WEIGHTED AVERAGE FOR THE YEAR			1.00	20000.00	15741.43	9870.31
=====	203-00000	Uncl Excav		Cubic Yard	=====	=====	=====
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	1,000.00	8.00	12.90	8.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1,000.00	8.00	12.90	8.00
	WEIGHTED AVERAGE FOR THE YEAR			1,000.00	8.00	12.90	8.00
=====	203-00010	Uncl Excav (CIP)		Cubic Yard	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	163,249.00	4.00	3.95	2.75
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	3,184.00	8.00	13.64	10.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	1,676.00	15.00	21.47	12.50
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	224.00	12.00	20.40	12.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	901.00	10.00	9.51	5.35
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	2,187.00	9.00	30.50	27.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	849.00	13.00	28.29	22.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			172,270.00	4.33	4.45	3.41
STS 1601-051		MANCOS - SIGNAL	04/12/01	2,329.00	8.00	14.00	14.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	25,663.00	15.00	3.93	3.93
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	15,592.00	10.00	22.75	46.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	337,498.00	3.00	3.41	1.80
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			381,082.00	4.13	3.76	3.83

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 42

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 203-00010		Uncl Excav (CIP)		Cubic Yard	=====		
STA 0852-082		Titan Road and SH 85	07/26/01	303,598.00	7.00	4.24	2.91
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1,314,898.00	3.00	3.49	2.00
IM 0761-182		I76	09/06/01	22,686.00	4.00	6.17	10.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	2,738.00	20.00	20.00	20.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	4,529.00	10.00	16.35	12.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,648,449.00	3.80	3.75	2.34
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	1,136.00	15.00	25.44	16.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,136.00	15.00	25.44	16.00
		WEIGHTED AVERAGE FOR THE YEAR		2,202,937.00	3.90	3.84	2.68
===== 203-00040		Uncl Excav (Spec)		Cubic Yard	=====		
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	961.00	3.00	7.81	6.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		961.00	3.00	7.81	6.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	11,828.00	6.00	2.32	3.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		11,828.00	6.00	2.32	3.00
		WEIGHTED AVERAGE FOR THE YEAR		12,789.00	5.77	2.70	3.23
===== 203-00060		Emb Matl (CIP)		Cubic Yard	=====		
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	5.00	20.00	89.40	61.00
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	71,735.00	6.00	8.22	1.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	3,418.00	7.50	25.94	18.85
STA 165A-009		SH 165 - N OF RYE	01/18/01	538.00	8.00	22.25	15.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	2,500.00	10.00	27.17	14.00
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	800.00	15.00	26.56	25.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 43

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 203-00060		Emb Matl (CIP)		Cubic Yard	=====	=====	=====
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	6,510.00	9.00	8.58	4.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	150.00	25.00	51.40	30.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	2,763.00	10.00	8.88	4.95
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	35.00	10.00	59.81	55.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		88,454.00	6.64	9.21	2.78
BR 0402-055		CORRAL CREEK	04/12/01	7,218.00	9.00	11.86	9.75
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	42,458.00	7.00	10.84	8.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	22,268.00	9.00	9.13	7.20
NH 2872-014		SH 287 in Kiowa County	05/03/01	105,817.00	7.50	3.23	3.12
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	148,571.00	5.00	4.31	3.90
NH 1603-018		WEST OF LA VETA	05/10/01	14,505.00	6.00	5.98	2.40
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	6,308.00	12.00	15.13	13.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	27,220.00	7.00	8.17	10.50
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	74,360.00	7.00	4.67	5.50
C 2706-031		270 Extension Phase IV	05/31/01	136,084.00	6.00	4.66	6.00
PLH 139A-026		CANON PINTADO	05/31/01	91,926.00	5.50	9.67	6.00
NH 2852-011		VILLA GROVE	06/28/01	93,660.00	8.00	6.80	3.20
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		770,395.00	6.55	5.76	5.14
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	26,735.00	4.00	13.76	11.80
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	594.00	13.50	41.75	22.00
STR 135A-019		Y-BAR N. & S.	07/19/01	98,757.00	6.00	9.34	5.83
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	5,987.00	7.15	14.75	1.15
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	7,422.00	9.00	11.71	7.00
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	37,928.00	7.00	7.10	6.62
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	15,890.00	10.00	12.73	7.65
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	3,261.00	10.00	14.21	12.87
IM 0252-322		Wolfensberger Interchange	08/02/01	9,031.00	10.00	12.63	12.00
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	3,486.00	8.00	24.66	19.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	71,438.00	4.00	5.38	5.30
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	5,562.00	12.00	12.19	11.00
BR 0504-041		OTERO CANAL	08/23/01	7,492.00	5.00	11.25	9.50
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	144,810.00	10.00	6.75	6.80
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	46,046.00	5.00	6.27	5.45
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	8,027.00	5.00	12.10	8.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		492,466.00	7.11	8.25	6.83
BR 096A-033		Kramer Creek	10/04/01	23,511.00	5.00	6.23	5.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 44

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	203-00060	Emb Matl (CIP)		Cubic Yard	=====	=====	=====
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	85,815.00	6.00	5.59	6.00
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	1,017.00	10.00	17.75	15.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		110,343.00	5.82	5.76	5.87
		WEIGHTED AVERAGE FOR THE YEAR		1,461,658.00	6.69	6.64	5.62
=====	203-00062	Emb Matl (CIP) (Spec)		Cubic Yard	=====	=====	=====
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	87,814.00	12.00	4.07	1.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		87,814.00	12.00	4.07	1.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	675,964.00	8.50	6.65	5.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		675,964.00	8.50	6.65	5.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	11,154.00	11.00	8.72	10.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		11,154.00	11.00	8.72	10.00
		WEIGHTED AVERAGE FOR THE YEAR		774,932.00	8.93	6.25	4.62
=====	203-00100	Muck Excav		Cubic Yard	=====	=====	=====
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	50.00	7.00	30.71	30.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	876.00	10.00	19.84	22.50
STA 145A-029		SH 145 TO HWY 62	01/25/01	300.00	13.00	25.33	15.00
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	4,522.00	10.00	11.87	8.00
STA 0502-052		CIMARRON	02/15/01	2,431.00	8.00	12.88	9.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		8,179.00	9.50	13.45	10.24
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	500.00	6.00	5.87	5.87
NH 2872-014		SH 287 in Kiowa County	05/03/01	6,141.00	15.00	20.85	27.04

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 45

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 203-00100 Muck Excav Cubic Yard =====							
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	500.00	10.00	8.01	7.28
BR 0073-005		SH7, I25 TO US 85	05/17/01	10,740.00	8.00	6.09	6.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	1,000.00	3.00	21.37	20.50
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	900.00	10.00	8.46	8.00
C 2706-031		270 Extension Phase IV	05/31/01	2,000.00	4.00	6.47	5.00
PLH 139A-026		CANON PINTADO	05/31/01	10,000.00	9.00	8.67	12.00
NH 2852-011		VILLA GROVE	06/28/01	500.00	20.00	9.24	15.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		32,281.00	9.48	8.31	12.46
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	1,000.00	8.00	20.25	20.50
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	250.00	12.25	52.50	20.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	139,299.00	5.00	6.66	6.00
ER 145A-030		SH 145 TO HWY 62	09/04/01	25,000.00	13.00	13.00	13.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		165,549.00	6.24	6.97	7.17
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	182.00	13.00	10.47	5.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		182.00	13.00	10.47	5.00
		WEIGHTED AVERAGE FOR THE YEAR		206,191.00	6.88	7.49	8.12
===== 203-00500 Rock Fill Cubic Yard =====							
BR 0073-005		SH7, I25 TO US 85	05/17/01	6,500.00	30.00	30.38	31.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		6,500.00	30.00	30.38	31.00
		WEIGHTED AVERAGE FOR THE YEAR		6,500.00	30.00	30.38	31.00
===== 203-00595 Rock Scaling Sq Yard =====							
ER 145A-030		SH 145 TO HWY 62	09/04/01	500.00	9.22	9.22	9.22
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		500.00	9.22	9.22	9.22
		WEIGHTED AVERAGE FOR THE YEAR		500.00	9.22	9.22	9.22

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 46

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	203-00710	Clay Plating (CIP)		Cubic Yard	=====	=====	=====
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	15.00	12.00	64.28	54.40
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	975.00	9.00	19.13	28.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		990.00	9.05	19.62	28.40
		WEIGHTED AVERAGE FOR THE YEAR		990.00	9.05	19.62	28.40
=====	203-01100	Proof Rolling		Hour	=====	=====	=====
NH 2852-011		VILLA GROVE	06/28/01	100.00	100.00	75.45	80.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		100.00	100.00	75.45	80.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	600.00	70.00	96.77	130.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	10.00	90.00	80.00	80.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		610.00	70.33	96.72	129.18
		WEIGHTED AVERAGE FOR THE YEAR		710.00	74.51	93.69	122.25
=====	203-01120	Vibratory Rolling		Hour	=====	=====	=====
CC R300-084		CRAWFORD STATE PARK	01/18/01	60.00	45.00	95.00	110.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		60.00	45.00	95.00	110.00
		WEIGHTED AVERAGE FOR THE YEAR		60.00	45.00	95.00	110.00
=====	203-01140	Rolling		Hour	=====	=====	=====
STA 145A-029		SH 145 TO HWY 62	01/25/01	50.00	75.00	101.67	60.00
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	40.00	125.00	85.81	80.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		90.00	97.22	94.01	68.89
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	30.00	75.00	159.73	159.73
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		30.00	75.00	159.73	159.73
		WEIGHTED AVERAGE FOR THE YEAR		120.00	91.67	97.25	91.60

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 47

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 203-01500		Blading		Hour	=====	=====	=====
STA 0641-011		E. OF RANGELY	01/04/01	20.00	90.00	100.00	75.00
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	40.00	80.00	131.38	100.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	300.00	80.00	126.80	121.00
CC R300-084		CRAWFORD STATE PARK	01/18/01	60.00	90.00	122.50	150.00
STA 165A-009		SH 165 - N OF RYE	01/18/01	200.00	90.00	62.50	80.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	100.00	80.00	90.83	80.00
MC 330A-007		MESA TO COLLEBRAN	01/25/01	40.00	90.00	80.00	60.00
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	55.00	125.00	89.57	90.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	10.00	125.00	121.00	175.00
STA 0502-052		CIMARRON	02/15/01	20.00	98.00	88.75	70.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	100.00	80.00	110.35	95.37
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	20.00	85.00	139.24	165.00
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	20.00	90.00	86.80	80.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			985.00	86.89	103.09	101.26
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	45.00	100.00	127.01	125.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	40.00	85.00	117.64	75.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	40.00	90.00	94.58	94.58
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	100.00	100.00	104.86	85.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	150.00	90.00	92.67	90.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	100.00	100.00	124.61	93.60
CC 0703-276		DUMONT PORT OF ENTRY	05/10/01	5.00	120.00	136.67	135.00
NH 1603-018		WEST OF LA VETA	05/10/01	100.00	90.00	82.00	75.00
MC 0241-037		MINTURN TO REDCLIFF	05/17/01	15.00	100.00	128.09	86.00
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	80.00	80.00	104.40	115.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	400.00	100.00	75.03	72.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	20.00	110.00	122.66	90.00
PLH 139A-026		CANON PINTADO	05/31/01	100.00	85.00	91.67	85.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	100.00	90.00	75.00	75.00
STA 092A-015		ON S.H. 92 WEST OF CRAWFORD	06/14/01	20.00	98.00	83.00	85.00
NH 2852-011		VILLA GROVE	06/28/01	150.00	85.00	99.60	80.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1,465.00	93.45	97.72	83.78
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	10.00	107.00	106.39	90.00
STR 135A-019		Y-BAR N. & S.	07/19/01	80.00	90.00	102.76	100.00
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	16.00	110.00	97.60	70.00
STA 0852-082		Titan Road and SH 85	07/26/01	100.00	100.00	105.79	116.91
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	225.00	100.00	115.00	115.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 48

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 203-01500							
		Blading		Hour			
C 4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	25.00	130.00	106.75	86.97
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	20.00	100.00	92.09	85.00
IM 0252-322		Wolfensberger Interchange	08/02/01	40.00	100.00	107.85	87.33
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	60.00	90.00	124.40	180.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	80.00	90.00	116.45	100.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	100.00	150.00	103.31	85.00
BR 0504-041		OTERO CANAL	08/23/01	20.00	105.00	105.00	85.00
IM 0705-070		I-70,STRATTON CONCRETE RECONS	08/23/01	300.00	100.00	86.00	87.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	150.00	96.00	103.57	90.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	100.00	116.00	114.61	100.00
ER 145A-030		SH 145 TO HWY 62	09/04/01	300.00	80.00	80.00	80.00
IM 0761-182		I76	09/06/01	25.00	100.00	111.17	110.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	50.00	95.00	111.00	130.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	24.00	100.00	110.00	110.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,725.00	99.21	106.72	98.23
BR 096A-033							
		Kramer Creek	10/04/01	25.00	103.00	112.77	80.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		25.00	103.00	112.77	80.00
		WEIGHTED AVERAGE FOR THE YEAR		4,200.00	94.33	102.98	93.79
===== 203-01510							
		Backhoe		Hour			
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	40.00	120.00	118.56	75.00
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	50.00	115.00	109.93	125.00
MC 0241-037		MINTURN TO REDCLIFF	05/17/01	15.00	100.00	189.00	280.00
C 2706-031		270 Extension Phase IV	05/31/01	16.00	140.00	155.15	90.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	100.00	100.00	68.75	70.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		221.00	109.91	109.37	99.05
C 4701-094							
		FROM QUINCY AND ELDRIDGE INTE	08/02/01	25.00	140.00	98.52	78.14
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	48.00	116.00	95.00	80.00
ER 145A-030		SH 145 TO HWY 62	09/04/01	400.00	120.00	120.00	120.00
IM 0761-182		I76	09/06/01	25.00	105.00	115.33	90.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		498.00	119.87	107.66	112.54
BR 096A-033							
		Kramer Creek	10/04/01	25.00	116.00	97.42	80.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		25.00	116.00	97.42	80.00
		WEIGHTED AVERAGE FOR THE YEAR		744.00	116.78	107.31	107.44

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 49

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 203-01515		Backhoe (Landscaping)		Hour	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	40.00	100.00	97.30	80.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		40.00	100.00	97.30	80.00
BR 0402-055		CORRAL CREEK	04/12/01	50.00	100.00	112.14	140.00
NH 2852-011		VILLA GROVE	06/28/01	200.00	110.00	92.49	70.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		250.00	108.00	96.93	84.00
STR 135A-019		Y-BAR N. & S.	07/19/01	150.00	105.00	75.71	90.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	60.00	100.00	127.01	135.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		210.00	103.57	94.95	102.86
		WEIGHTED AVERAGE FOR THE YEAR		500.00	105.50	96.31	91.60
===== 203-01550		Dozing		Hour	=====	=====	=====
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	30.00	125.00	118.81	118.81
BR 0073-005		SH7, I25 TO US 85	05/17/01	16.00	120.00	123.63	130.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	40.00	125.00	145.58	110.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		86.00	124.07	138.27	116.79
STR 135A-019		Y-BAR N. & S.	07/19/01	80.00	120.00	110.11	105.00
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	16.00	117.00	134.97	80.00
STA 0852-082		Titan Road and SH 85	07/26/01	50.00	110.00	114.30	110.68
IM 0252-322		Wolfensberger Interchange	08/02/01	40.00	120.00	122.90	93.13
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	100.00	150.00	120.57	95.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	48.00	117.00	137.14	130.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	16.00	110.00	110.00	110.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		350.00	126.14	120.75	104.11
BR 096A-033		Kramer Creek	10/04/01	25.00	117.00	125.17	100.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		25.00	117.00	125.17	100.00
		WEIGHTED AVERAGE FOR THE YEAR		461.00	125.26	124.56	106.25

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 50

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 203-01555		Dozing (Landscaping)		Hour	=====	=====	=====
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	12.00	120.00	85.47	82.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	35.00	125.00	126.58	100.00
NH 2852-011		VILLA GROVE	06/28/01	153.00	150.00	104.96	85.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		200.00	143.83	110.22	87.45
STR 135A-019		Y-BAR N. & S.	07/19/01	100.00	115.00	95.90	85.00
IM 0252-322		Wolfensberger Interchange	08/02/01	24.00	100.00	108.10	93.13
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	180.00	115.00	110.23	80.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		304.00	113.82	106.49	82.68
		WEIGHTED AVERAGE FOR THE YEAR		504.00	125.72	108.17	84.57
===== 203-01582		Truck (Dump)		Hour	=====	=====	=====
BR 0402-055		CORRAL CREEK	04/12/01	20.00	80.00	67.14	78.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		20.00	80.00	67.14	78.00
STE 0821-061		INDEPENDENCE PASS ROCKFALL	07/12/01	40.00	85.00	88.00	70.00
STR 135A-019		Y-BAR N. & S.	07/19/01	300.00	78.00	68.08	90.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		340.00	78.82	70.42	87.65
		WEIGHTED AVERAGE FOR THE YEAR		360.00	78.89	70.11	87.11
===== 203-01590		Front End Loader (Rubber)		Hour	=====	=====	=====
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	40.00	130.00	119.38	90.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		40.00	130.00	119.38	90.00
STE 0821-061		INDEPENDENCE PASS ROCKFALL	07/12/01	40.00	75.00	107.00	120.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		40.00	75.00	107.00	120.00
		WEIGHTED AVERAGE FOR THE YEAR		80.00	102.50	115.84	105.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 203-01591		Front End Loader (Crawler)		Hour	=====	=====	=====
STR 135A-019		Y-BAR N. & S.	07/19/01	100.00	100.00	110.97	105.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		100.00	100.00	110.97	105.00
		WEIGHTED AVERAGE FOR THE YEAR		100.00	100.00	110.97	105.00
===== 203-01594		Combination Loader		Hour	=====	=====	=====
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	30.00	100.00	80.70	80.70
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	25.00	85.00	93.58	85.00
NH 2852-011		VILLA GROVE	06/28/01	200.00	100.00	79.39	50.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		255.00	98.53	80.49	57.04
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	50.00	98.00	87.54	65.00
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	40.00	75.00	87.80	65.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	80.00	70.00	108.59	100.00
IM 0705-070		I-70,STRATTON CONCRETE RECONS	08/23/01	100.00	90.00	82.50	80.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	400.00	100.00	78.46	4.20
NH 2851-003		SOUTH OF LA JARA	09/06/01	38.00	75.00	75.00	75.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		708.00	92.30	84.33	37.26
		WEIGHTED AVERAGE FOR THE YEAR		963.00	93.95	83.29	42.50
===== 203-01597		Potholing		Hour	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	16.00	150.00	228.75	150.00
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	60.00	180.00	153.00	80.00
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	20.00	150.00	182.75	190.00
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	160.00	140.00	126.97	100.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	100.00	150.00	190.00	190.00
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	60.00	200.00	203.50	202.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	50.00	120.00	159.00	215.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	80.00	190.00	116.67	80.00
C010-063		SH 88 @ Union & Oxford	02/08/01	20.00	140.00	190.36	200.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	40.00	150.00	145.97	128.24
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	10.00	175.00	193.75	225.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	10.00	175.00	273.88	250.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 52

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 203-01597		Potholing		Hour =====			
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	40.00	150.00	127.50	105.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		666.00	157.81	150.49	140.16
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	200.00	150.00	164.27	140.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	24.00	200.00	149.31	149.31
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	120.00	150.00	137.86	100.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	40.00	135.00	190.00	150.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	40.00	150.00	222.71	130.00
CC 0703-276		DUMONT PORT OF ENTRY	05/10/01	5.00	200.00	135.00	175.00
BR 5502-031		UNCOMPAGHRE RIVER	05/17/01	8.00	175.00	136.25	125.00
STA 074A-006		SH74 at Lewis Ridge Rd.	05/17/01	30.00	150.00	177.41	144.22
BR 0073-005		SH7, I25 TO US 85	05/17/01	20.00	150.00	186.24	220.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	10.00	180.00	188.48	200.00
C 2706-031		270 Extension Phase IV	05/31/01	100.00	110.00	172.86	125.00
PLH 139A-026		CANON PINTADO	05/31/01	10.00	200.00	250.00	150.00
NH 2852-011		VILLA GROVE	06/28/01	80.00	140.00	163.70	200.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		687.00	145.71	170.12	141.75
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	80.00	115.00	141.73	95.00
C R300-085		REGION 3 SIGNALS	07/12/01	90.00	150.00	150.19	150.19
STA 0852-082		Titan Road and SH 85	07/26/01	50.00	150.00	186.53	167.47
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	40.00	150.00	151.86	161.00
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	20.00	160.00	158.35	102.83
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	10.00	160.00	156.46	174.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	10.00	140.00	178.72	192.50
IM 0252-322		Wolfensberger Interchange	08/02/01	20.00	150.00	173.17	164.12
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	40.00	150.00	186.60	320.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	500.00	150.00	158.79	150.00
BR 0504-041		OTERO CANAL	08/23/01	5.00	163.00	150.00	100.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	40.00	126.00	137.14	110.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	180.00	127.00	187.02	155.00
IM 0761-182		I76	09/06/01	100.00	140.00	160.67	200.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	40.00	150.00	175.00	175.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	100.00	175.00	171.87	160.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,325.00	145.37	164.21	157.38
BR 096A-033		Kramer Creek	10/04/01	20.00	140.00	157.35	200.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 53

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	203-01597	Potholing		Hour	=====	=====	=====
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	50.00	200.00	224.25	140.00
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	20.00	200.00	198.15	200.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	20.00	170.00	172.48	155.00
CC 3921-006		SH 392 & CR 13 in Windsor	12/13/01	20.00	150.00	162.50	95.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			130.00	178.46	191.25	153.85
	WEIGHTED AVERAGE FOR THE YEAR			2,808.00	149.93	164.21	149.31
=====	203-01610	Crane (Rubber Tired)		Hour	=====	=====	=====
STE 0821-061		INDEPENDENCE PASS ROCKFALL	07/12/01	80.00	250.00	246.00	100.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			80.00	250.00	246.00	100.00
	WEIGHTED AVERAGE FOR THE YEAR			80.00	250.00	246.00	100.00
=====	203-01620	Sweeping		Hour	=====	=====	=====
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	50.00	100.00	92.14	120.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			50.00	100.00	92.14	120.00
	WEIGHTED AVERAGE FOR THE YEAR			50.00	100.00	92.14	120.00
=====	203-02300	Rock Scaler		Hour	=====	=====	=====
STE 0821-061		INDEPENDENCE PASS ROCKFALL	07/12/01	480.00	60.00	59.75	65.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			480.00	60.00	59.75	65.00
	WEIGHTED AVERAGE FOR THE YEAR			480.00	60.00	59.75	65.00
=====	203-02330	Laborer		Hour	=====	=====	=====
MC 0241-037		MINTURN TO REDCLIFF	05/17/01	10.00	40.00	39.73	36.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			10.00	40.00	39.73	36.00
STR 135A-019		Y-BAR N. & S.	07/19/01	50.00	30.00	33.46	28.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			50.00	30.00	33.46	28.00
	WEIGHTED AVERAGE FOR THE YEAR			60.00	31.67	34.50	29.33

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 54

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 206-00000		Str Excav		Cubic Yard	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	7,501.00	6.00	5.76	5.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	605.00	8.00	6.85	5.35
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	13.00	20.00	67.75	60.00
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	36.00	8.00	36.52	30.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		8,155.00	6.18	5.96	5.22
BR 0402-055		CORRAL CREEK	04/12/01	483.00	9.00	13.14	17.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	1,586.00	16.00	8.54	8.54
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	2,667.00	8.00	6.99	5.00
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	15.00	15.00	38.69	10.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	800.00	15.00	6.77	5.05
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	4,138.00	12.00	5.93	4.16
MC 0241-037		MINTURN TO REDCLIFF	05/17/01	615.00	10.00	120.46	86.00
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	1,039.00	8.00	19.38	8.50
BR 0073-005		SH7, I25 TO US 85	05/17/01	1,099.00	8.00	7.78	6.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	373.00	10.00	20.33	25.50
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	2,859.00	6.00	11.20	5.00
C 2706-031		270 Extension Phase IV	05/31/01	4,841.00	9.00	7.28	6.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	47.00	7.00	23.75	10.00
NH 2852-011		VILLA GROVE	06/28/01	1,091.00	12.00	6.82	8.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		21,653.00	9.89	9.80	8.63
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	21.00	13.00	24.45	21.00
STR 135A-019		Y-BAR N. & S.	07/19/01	1,920.00	7.50	9.97	9.67
STA 0852-082		Titan Road and SH 85	07/26/01	1,739.00	7.00	9.01	6.86
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	4,787.00	8.00	10.57	4.00
C 4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	75.00	12.00	8.47	4.44
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	1,269.00	8.00	29.03	51.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	3,256.00	9.00	9.02	10.12
IM 0252-322		Wolfensberger Interchange	08/02/01	1,843.00	15.00	8.71	4.44
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	1,036.00	14.00	21.18	12.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	25,868.00	6.00	5.05	4.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	7,511.00	6.00	7.30	7.00
BR 0504-041		OTERO CANAL	08/23/01	236.00	7.50	11.50	16.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	87.00	10.00	17.75	10.50
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	3,850.00	6.50	6.57	4.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	67,954.00	5.00	5.31	4.20
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	1,069.00	5.50	7.92	6.60

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 55

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 206-00000		Str Excav		Cubic Yard	=====	=====	=====
NH 2851-003		SOUTH OF LA JARA	09/06/01	65.00	20.00	15.00	15.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	481.00	10.00	12.42	5.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		123,067.00	5.91	6.27	5.21
BR 096A-033		Kramer Creek	10/04/01	325.00	6.00	8.43	7.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	10,182.00	3.00	4.20	4.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		10,507.00	3.09	4.33	4.09
		WEIGHTED AVERAGE FOR THE YEAR		163,382.00	6.27	6.58	5.59
===== 206-00010		Str Excav (Spec)		Cubic Yard	=====	=====	=====
STA 0852-082		Titan Road and SH 85	07/26/01	8,777.00	23.00	4.47	1.88
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		8,777.00	23.00	4.47	1.88
		WEIGHTED AVERAGE FOR THE YEAR		8,777.00	23.00	4.47	1.88
===== 206-00060		Str Bkfl (Spec) (Flow-Fill)		Cubic Yard	=====	=====	=====
ER 145A-030		SH 145 TO HWY 62	09/04/01	500.00	94.24	94.24	94.24
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		500.00	94.24	94.24	94.24
		WEIGHTED AVERAGE FOR THE YEAR		500.00	94.24	94.24	94.24
===== 206-00065		Str Bkfl (Flow-Fill)		Cubic Yard	=====	=====	=====
STA 145A-029		SH 145 TO HWY 62	01/25/01	1,861.00	85.00	93.00	42.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,861.00	85.00	93.00	42.00
BR 0402-055		CORRAL CREEK	04/12/01	110.00	100.00	108.43	94.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1,109.00	60.00	72.19	67.60

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 56

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	206-00065	Str Bkfl (Flow-Fill)		Cubic Yard	=====		
MC 0241-037		MINTURN TO REDCLIFF	05/17/01	196.00	75.00	137.81	124.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	52.00	100.00	111.29	80.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,467.00	66.42	80.46	77.55
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	120.00	85.00	79.40	97.50
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	62.00	70.00	97.72	79.73
IM 0851-002		SH 85/Fountain Interchange	08/16/01	40.00	65.00	90.59	121.70
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	20.00	75.00	69.10	55.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	150.00	85.00	113.75	127.50
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	4,737.00	53.00	53.66	16.61
ER 145A-030		SH 145 TO HWY 62	09/04/01	30.00	40.00	40.00	40.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	295.00	100.00	65.74	53.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		5,454.00	57.42	56.69	25.17
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	95.00	100.00	119.81	100.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	730.00	60.00	62.90	50.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		825.00	64.61	67.82	55.76
		WEIGHTED AVERAGE FOR THE YEAR		9,607.00	64.75	68.92	39.05
=====	206-00100	Str Bkfl (CL 1)		Cubic Yard	=====		
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	2,021.00	20.00	17.80	15.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	456.00	15.00	28.46	30.12
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2,477.00	19.08	19.76	17.78
BR 0402-055		CORRAL CREEK	04/12/01	271.00	25.00	37.71	56.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	584.00	24.00	52.26	52.26
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	3,321.00	24.00	16.31	12.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	631.00	15.00	19.79	13.38
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	146.00	20.00	40.10	15.60
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	1,111.00	23.00	32.33	19.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	302.00	20.00	36.85	52.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 57

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 206-00100 Str Bkfl (CL 1) Cubic Yard =====							
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	2,202.00	15.00	19.99	12.00
C 2706-031		270 Extension Phase IV	05/31/01	18,332.00	15.00	13.62	16.00
NH 2852-011		VILLA GROVE	06/28/01	110.00	20.00	25.37	15.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			27,010.00	16.83	15.31	16.83
STA 0852-082		Titan Road and SH 85	07/26/01	33,817.00	17.00	13.92	13.03
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	2,333.00	24.00	31.21	26.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	2,477.00	20.00	19.01	20.96
IM 0252-322		Wolfensberger Interchange	08/02/01	1,366.00	25.00	26.09	31.45
IM 0851-002		SH 85/Fountain Interchange	08/16/01	37,751.00	15.00	13.33	20.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	19,039.00	18.00	13.60	12.00
BR 0504-041		OTERO CANAL	08/23/01	422.00	19.00	24.00	23.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	62.00	20.00	43.25	61.50
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	1,600.00	17.00	23.14	25.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	36,462.00	14.00	16.35	16.50
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	706.00	18.00	24.40	18.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	32.00	25.00	20.00	20.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			136,067.00	16.05	14.84	16.52
BR 096A-033		Kramer Creek	10/04/01	1,422.00	20.00	18.92	18.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	4,156.00	17.00	19.99	20.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			5,578.00	17.76	19.72	19.49
	WEIGHTED AVERAGE FOR THE YEAR			171,132.00	16.27	15.24	16.69
===== 206-00200 Str Bkfl (CL 2) Cubic Yard =====							
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	1,117.00	7.00	9.77	8.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	101.00	10.00	18.65	24.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1,218.00	7.25	10.51	9.33
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	560.00	13.00	15.60	8.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	141.00	15.00	17.88	14.65

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 58

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 206-00200		Str Bkfl (CL 2)		Cubic Yard	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	150.00	15.00	13.63	7.28
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	430.00	10.00	10.95	10.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	56.00	10.00	15.12	14.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	465.00	9.00	24.77	15.50
C 2706-031		270 Extension Phase IV	05/31/01	1,049.00	10.00	6.93	13.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	47.00	12.00	25.00	15.00
NH 2852-011		VILLA GROVE	06/28/01	150.00	7.50	17.64	14.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3,048.00	10.78	10.92	11.93
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	13.00	22.00	35.60	41.00
STA 0852-082		Titan Road and SH 85	07/26/01	1,542.00	8.00	8.69	5.52
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1,415.00	20.00	15.86	9.00
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	9.00	40.00	35.81	10.96
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	799.00	9.00	21.82	28.50
IM 0252-322		Wolfensberger Interchange	08/02/01	112.00	20.00	13.01	10.66
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	80.00	20.00	25.90	13.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	1,340.00	14.00	11.19	19.50
BR 0504-041		OTERO CANAL	08/23/01	58.00	12.00	22.00	30.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	200.00	7.00	12.93	16.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	274.00	10.00	14.93	8.50
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	68.00	11.00	18.80	16.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	91.00	16.00	22.76	12.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		6,001.00	13.02	13.17	13.74
BR 096A-033		Kramer Creek	10/04/01	626.00	12.00	12.43	12.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	164.00	12.00	11.31	19.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		790.00	12.00	12.19	13.45
		WEIGHTED AVERAGE FOR THE YEAR		11,057.00	11.69	12.13	12.74
===== 206-00360		Mechanical Reinforcement of Soil		Cubic Yard	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	1,303.00	12.00	17.05	20.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	456.00	15.00	17.81	16.64
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,759.00	12.78	17.25	19.13
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	1,348.00	30.00	17.74	20.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 59

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 206-00360 Mechanical Reinforcement of Soil Cubic Yard =====							
NH 2872-014		SH 287 in Kiowa County	05/03/01	631.00	15.00	11.53	10.10
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	973.00	20.00	11.68	3.40
BR 0073-005		SH7, I25 TO US 85	05/17/01	302.00	17.00	24.62	20.00
C 2706-031		270 Extension Phase IV	05/31/01	8,932.00	14.00	11.97	15.00
WEIGHTED AVERAGE FOR THE SECOND QUARTER				12,186.00	16.38	12.58	14.50
STA 0852-082		Titan Road and SH 85	07/26/01	14,685.00	15.00	10.07	9.49
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1,975.00	18.00	22.29	21.00
IM 0252-322		Wolfensberger Interchange	08/02/01	1,189.00	15.00	21.19	20.74
IM 0851-002		SH 85/Fountain Interchange	08/16/01	20,727.00	18.00	10.34	10.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	12,325.00	15.00	7.21	6.00
BR 0504-041		OTERO CANAL	08/23/01	422.00	16.50	22.00	23.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	840.00	16.50	14.29	10.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	19,185.00	17.00	9.74	12.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	384.00	16.50	15.40	4.00
WEIGHTED AVERAGE FOR THE THIRD QUARTER				71,732.00	16.52	10.07	10.27
BR 096A-033		Kramer Creek	10/04/01	1,422.00	16.50	12.83	10.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	3,100.00	20.00	14.13	15.00
WEIGHTED AVERAGE FOR THE FOURTH QUARTER				4,522.00	18.90	13.72	13.43
WEIGHTED AVERAGE FOR THE YEAR				90,199.00	16.55	10.92	11.17
===== 206-00510 Filter Matl (CL A) Cubic Yard =====							
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	10.00	30.00	49.76	62.40
BR 0073-005		SH7, I25 TO US 85	05/17/01	131.00	60.00	38.27	49.00
WEIGHTED AVERAGE FOR THE SECOND QUARTER				141.00	57.87	39.00	49.95
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	8.00	50.00	50.87	70.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	10.00	30.00	32.75	15.50
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1,028.00	48.00	33.98	35.00
WEIGHTED AVERAGE FOR THE THIRD QUARTER				1,046.00	47.84	34.15	35.08

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 60

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 206-00510		Filter Matl (CL A)		Cubic Yard	=====	=====	=====
BR 096A-033		Kramer Creek	10/04/01	638.00	48.00	32.76	25.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	193.00	48.00	33.36	30.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		831.00	48.00	32.90	26.16
		WEIGHTED AVERAGE FOR THE YEAR		2,018.00	48.61	33.87	32.45
===== 206-00520		Filter Matl (CL B)		Cubic Yard	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	64.00	30.00	47.71	41.60
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		64.00	30.00	47.71	41.60
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	19.00	50.00	68.57	56.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	7.00	30.00	98.82	88.11
IM 0851-002		SH 85/Fountain Interchange	08/16/01	188.00	32.00	43.46	43.70
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	6,274.00	42.00	31.64	48.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		6,488.00	41.72	32.22	47.94
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	200.00	39.00	30.24	28.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		200.00	39.00	30.24	28.00
		WEIGHTED AVERAGE FOR THE YEAR		6,752.00	41.53	32.33	47.29
===== 206-00530		Filter Matl (CL C)		Cubic Yard	=====	=====	=====
STA 145A-029		SH 145 TO HWY 62	01/25/01	18.00	75.00	46.83	18.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		18.00	75.00	46.83	18.00
NH 2852-011		VILLA GROVE	06/28/01	215.00	35.00	33.03	30.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		215.00	35.00	33.03	30.00
		WEIGHTED AVERAGE FOR THE YEAR		233.00	38.09	34.09	29.07

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 61

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	206-01000	Bed Course Matl		Cubic Yard	=====	=====	=====
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1,036.00	30.00	31.57	21.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	5.00	30.00	75.48	80.41
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1,041.00	30.00	31.72	21.29
	WEIGHTED AVERAGE FOR THE YEAR			1,041.00	30.00	31.72	21.29
=====	206-01600	Temp Excav Support		LUMP SUM	=====	=====	=====
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	1.00	30000.00	21865.80	17380.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	30000.00	21865.80	17380.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	30000.00	21865.80	17380.00
=====	206-01750	Shoring		LUMP SUM	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	1.00	12000.00	41242.03	23000.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	12000.00	41242.03	23000.00
BR 0402-055		CORRAL CREEK	04/12/01	1.00	15000.00	10285.72	4500.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	1.00	30000.00	52938.00	35000.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	1.00	5000.00	16888.33	16665.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	10000.00	11729.48	8547.84
BR 5502-031		UNCOMPAHGRE RIVER	05/17/01	1.00	15000.00	10762.50	3800.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	1.00	80000.00	50469.79	80000.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			6.00	25833.33	27386.00	24752.14
IM 0252-322		Wolfensberger Interchange	08/02/01	1.00	10000.00	33464.76	8443.82
IM 0851-002		SH 85/Fountain Interchange	08/16/01	1.00	160000.00	94094.86	160000.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1.00	310000.00	662810.61	400000.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	1.00	18000.00	6800.20	5500.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	1.00	5450.00	20469.07	23500.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			5.00	100690.00	166004.53	119488.76
	WEIGHTED AVERAGE FOR THE YEAR			12.00	55870.83	83012.76	64079.72

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 62

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 206-01781		Shoring (A 1)		LUMP SUM	=====	=====	=====
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1.00	10000.00	40428.57	12000.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	180000.00	158490.87	100000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	95000.00	103395.13	56000.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	1.00	15000.00	6846.37	10000.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	15000.00	6846.37	10000.00
		WEIGHTED AVERAGE FOR THE YEAR		3.00	68333.33	62547.58	40666.67
===== 206-01782		Shoring (A 2)		LUMP SUM	=====	=====	=====
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1.00	10000.00	37714.29	12000.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	100000.00	116122.99	80000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	55000.00	79532.26	46000.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	55000.00	79532.26	46000.00
===== 206-01783		Shoring (A 3)		LUMP SUM	=====	=====	=====
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1.00	10000.00	54471.43	8300.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	20000.00	23944.84	20000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	15000.00	38190.58	14150.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	15000.00	38190.58	14150.00
===== 206-01784		Shoring (A 4)		LUMP SUM	=====	=====	=====
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1.00	10000.00	37614.29	8300.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	20000.00	50243.28	45000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	15000.00	44349.75	26650.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	15000.00	44349.75	26650.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	206-01785	Shoring (A 5)		LUMP SUM	=====	=====	=====
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1.00	10000.00	26371.43	6100.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	10000.00	9633.54	6000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	10000.00	17444.55	6050.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	10000.00	17444.55	6050.00
=====	206-01786	Shoring (A 6)		LUMP SUM	=====	=====	=====
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1.00	10000.00	23942.86	6100.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	10000.00	23942.86	6100.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	10000.00	23942.86	6100.00
=====	206-01787	Shoring (A 7)		LUMP SUM	=====	=====	=====
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1.00	10000.00	10057.14	16000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	10000.00	10057.14	16000.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	10000.00	10057.14	16000.00
=====	206-01788	Shoring (A 8)		LUMP SUM	=====	=====	=====
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1.00	10000.00	8071.43	16000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	10000.00	8071.43	16000.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	10000.00	8071.43	16000.00
=====	206-01789	Shoring (A 9)		LUMP SUM	=====	=====	=====
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1.00	10000.00	9142.86	16000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	10000.00	9142.86	16000.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	10000.00	9142.86	16000.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 64

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 206-01790		Shoring (A 10)		LUMP SUM	=====	=====	=====
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1.00	10000.00	17942.86	8300.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	10000.00	17942.86	8300.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	10000.00	17942.86	8300.00
===== 206-01791		Shoring (A 11)		LUMP SUM	=====	=====	=====
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1.00	10000.00	14800.00	8300.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	10000.00	14800.00	8300.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	10000.00	14800.00	8300.00
===== 206-01792		Shoring (A 12)		LUMP SUM	=====	=====	=====
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1.00	10000.00	14800.00	8300.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	10000.00	14800.00	8300.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	10000.00	14800.00	8300.00
===== 206-01793		Shoring (A 13)		LUMP SUM	=====	=====	=====
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1.00	10000.00	18085.71	8300.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	10000.00	18085.71	8300.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	10000.00	18085.71	8300.00
===== 207-00205		Topsoil		Cubic Yard	=====	=====	=====
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	22.00	30.00	51.00	44.00
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	17,491.00	5.00	4.54	4.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	854.00	11.00	21.71	15.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	6,431.00	10.00	17.29	15.20
STA 165A-009		SH 165 - N OF RYE	01/18/01	7,280.00	8.00	15.46	12.00
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	1,450.00	11.00	14.29	3.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 65

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	207-00205	Topsoil		Cubic Yard	=====	=====	=====
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	537.00	10.00	10.73	6.00
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	295.00	15.00	35.75	32.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		34,360.00	7.15	8.69	8.32
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	2,322.00	10.00	11.70	11.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	1,990.00	10.00	8.14	5.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	1,019.00	30.00	7.38	7.38
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	5,377.00	12.00	9.39	8.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	29,037.00	5.00	3.18	3.10
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	8,500.00	8.00	9.57	9.50
NH 1603-018		WEST OF LA VETA	05/10/01	34,590.00	6.00	6.06	2.60
BR 0073-005		SH7, I25 TO US 85	05/17/01	4,870.00	10.00	11.89	13.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	13,064.00	7.00	4.49	4.00
C 2706-031		270 Extension Phase IV	05/31/01	4,400.00	11.00	7.15	12.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	6,000.00	8.00	7.75	10.00
NH 2852-011		VILLA GROVE	06/28/01	43,043.00	6.00	2.39	2.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		154,212.00	6.83	5.25	4.29
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	1,410.00	11.25	12.00	6.00
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	843.00	15.00	18.75	7.00
STR 135A-019		Y-BAR N. & S.	07/19/01	10,163.00	6.00	7.72	5.32
STA 0852-082		Titan Road and SH 85	07/26/01	19,040.00	10.00	5.26	3.15
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	683.00	15.00	24.36	17.00
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	3,620.00	6.00	10.13	12.25
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	355.00	12.00	19.43	9.90
IM 0252-322		Wolfensberger Interchange	08/02/01	103.00	17.00	27.80	7.70
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	2,220.00	15.00	13.35	11.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1,440.00	30.00	11.32	14.00
BR 0504-041		OTERO CANAL	08/23/01	1,540.00	11.00	7.75	13.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	39,597.00	6.00	5.05	5.60
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	98,919.00	4.00	4.63	3.00
IM 0761-182		I76	09/06/01	2,130.00	16.00	6.60	7.50
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	1,256.00	12.00	8.75	7.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	140.00	16.00	21.29	15.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		183,459.00	5.97	5.56	4.35
BR 096A-033		Kramer Creek	10/04/01	950.00	13.00	12.37	15.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 66

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	207-00205	Topsoil		Cubic Yard	=====	=====	=====
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	5,055.00	7.00	4.94	3.00
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	230.00	32.00	21.58	25.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		6,235.00	8.84	6.33	5.64
		WEIGHTED AVERAGE FOR THE YEAR		378,266.00	6.48	5.81	4.71
=====	207-00210	Stockpile Topsoil		Cubic Yard	=====	=====	=====
NH 2852-011		VILLA GROVE	06/28/01	43,043.00	2.00	1.88	2.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		43,043.00	2.00	1.88	2.00
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	843.00	2.00	8.75	5.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		843.00	2.00	8.75	5.00
		WEIGHTED AVERAGE FOR THE YEAR		43,886.00	2.00	1.97	2.06
=====	207-00305	Wetland Topsoil		Cubic Yard	=====	=====	=====
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	776.00	11.00	8.48	8.00
NH 2852-011		VILLA GROVE	06/28/01	17.00	12.00	26.50	25.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		793.00	11.02	8.71	8.36
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	152.00	20.00	27.00	17.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	1,250.00	20.00	10.85	12.84
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,402.00	20.00	12.60	13.29
		WEIGHTED AVERAGE FOR THE YEAR		2,195.00	16.76	10.87	11.51
=====	207-00310	Stockpile Wetland Topsoil		Cubic Yard	=====	=====	=====
BR 0073-005		SH7, I25 TO US 85	05/17/01	60.00	6.00	19.80	20.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		60.00	6.00	19.80	20.00
		WEIGHTED AVERAGE FOR THE YEAR		60.00	6.00	19.80	20.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 67

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 207-00405		Topsoil (Spec)		Cubic Yard	=====	=====	=====
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	75.00	30.00	19.08	12.00
	WEIGHTED AVERAGE FOR THE THIRD	QUARTER		75.00	30.00	19.08	12.00
	WEIGHTED AVERAGE FOR THE YEAR			75.00	30.00	19.08	12.00
===== 208-00001		Silt Dike		Lin Foot	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	1,944.00	8.00	6.96	5.70
	WEIGHTED AVERAGE FOR THE FIRST	QUARTER		1,944.00	8.00	6.96	5.70
	WEIGHTED AVERAGE FOR THE YEAR			1,944.00	8.00	6.96	5.70
===== 208-00005		Erosion Log		Lin Foot	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	532.00	8.00	6.06	5.00
	WEIGHTED AVERAGE FOR THE FIRST	QUARTER		532.00	8.00	6.06	5.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	350.00	8.00	18.36	10.00
PLH 139A-026		CANON PINTADO	05/31/01	4,870.00	10.00	4.50	4.00
	WEIGHTED AVERAGE FOR THE SECOND	QUARTER		5,220.00	9.87	5.43	4.40
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	200.00	10.00	10.73	8.00
STA 0852-082		Titan Road and SH 85	07/26/01	150.00	10.00	9.86	6.53
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	732.00	5.00	8.47	7.40
ER 145A-030		SH 145 TO HWY 62	09/04/01	800.00	15.00	15.00	15.00
	WEIGHTED AVERAGE FOR THE THIRD	QUARTER		1,882.00	10.18	9.79	10.63
	WEIGHTED AVERAGE FOR THE YEAR			7,634.00	9.81	6.58	5.98
===== 208-00006		Erosion Log (Special)		Lin Foot	=====	=====	=====
BR 0402-055		CORRAL CREEK	04/12/01	1,235.00	3.00	6.51	9.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 68

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	208-00006	Erosion Log (Special)		Lin Foot	=====	=====	=====
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	2,150.00	3.00	3.40	3.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3,385.00	3.00	4.96	5.51
STR 135A-019		Y-BAR N. & S.	07/19/01	4,985.00	5.00	5.43	3.88
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	490.00	5.00	8.49	11.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		5,475.00	5.00	5.77	4.52
		WEIGHTED AVERAGE FOR THE YEAR		8,860.00	4.24	5.42	4.90
=====	208-00010	Erosion Bales		Each	=====	=====	=====
NH 2872-014		SH 287 in Kiowa County	05/03/01	95.00	12.00	13.33	12.00
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	50.00	15.00	18.40	12.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		145.00	13.03	15.70	12.00
		WEIGHTED AVERAGE FOR THE YEAR		145.00	13.03	15.70	12.00
=====	208-00011	Erosion Bales (Weed Free)		Each	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	10.00	15.00	44.50	100.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	50.00	15.00	21.29	16.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	150.00	14.00	14.51	16.30
STA 145A-029		SH 145 TO HWY 62	01/25/01	100.00	20.00	18.50	20.00
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	18.00	20.00	27.43	30.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	30.00	200.00	23.40	22.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	25.00	20.00	20.21	23.83
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	30.00	20.00	29.50	29.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		413.00	30.17	19.34	21.58
STS 1601-051		MANCOS - SIGNAL	04/12/01	10.00	20.00	58.00	58.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	52.00	18.00	18.53	15.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	36.00	37.00	19.43	19.43
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	108.00	25.00	17.20	10.00
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	40.00	15.00	29.21	25.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 208-00011		Erosion Bales (Weed Free)		Each =====			
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	327.00	12.00	16.47	12.48
NH 1603-018		WEST OF LA VETA	05/10/01	64.00	12.00	20.60	12.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	20.00	20.00	19.74	22.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	100.00	20.00	16.87	17.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	1,865.00	12.00	16.04	14.00
C 2706-031		270 Extension Phase IV	05/31/01	795.00	15.00	15.42	11.50
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	75.00	12.00	10.38	14.00
NH 2852-011		VILLA GROVE	06/28/01	831.00	13.00	12.73	15.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			4,323.00	13.62	15.62	13.86
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	30.00	11.35	13.05	12.50
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	33.00	16.50	40.06	30.00
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	200.00	13.00	34.67	27.00
STA 0852-082		Titan Road and SH 85	07/26/01	1,064.00	14.00	14.68	12.61
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	18.00	20.00	23.57	21.00
C 4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	59.00	17.00	16.12	17.44
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	12.00	16.50	15.80	11.00
IM 0252-322		Wolfensberger Interchange	08/02/01	134.00	15.00	16.93	11.55
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	50.00	14.16	11.29	8.70
IM 0851-002		SH 85/Fountain Interchange	08/16/01	500.00	15.00	11.80	8.50
BR 0504-041		OTERO CANAL	08/23/01	50.00	10.50	16.50	20.00
IM 0705-070		I-70,STRATTON CONCRETE RECONS	08/23/01	1,260.00	12.00	15.00	18.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	250.00	8.50	15.43	15.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	8,450.00	7.00	14.86	9.00
IM 0761-182		I76	09/06/01	42.00	20.00	21.18	12.60
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	30.00	11.00	16.00	14.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	50.00	20.00	20.00	20.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			12,232.00	8.93	14.98	10.90
BR 096A-033		Kramer Creek	10/04/01	100.00	10.00	13.61	15.00
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	20.00	15.00	18.13	20.00
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	10.00	25.00	21.55	18.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	222.00	15.00	11.76	11.50
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			352.00	13.86	12.70	13.16
	WEIGHTED AVERAGE FOR THE YEAR			17,320.00	10.71	15.20	11.94
===== 208-00020		Silt Fence		Lin Foot =====			
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	2,985.00	2.00	3.95	2.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 70

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 208-00020		Silt Fence		Lin Foot	=====	=====	=====
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	250.00	6.00	3.00	3.00
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	10,447.00	4.00	1.82	1.25
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	1,780.00	3.00	3.30	4.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	100.00	3.00	5.75	5.45
STA 145A-029		SH 145 TO HWY 62	01/25/01	500.00	5.00	5.67	6.00
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	5,771.00	2.50	3.27	3.50
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	520.00	4.00	3.50	3.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			22,353.00	3.31	2.55	2.34
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	800.00	3.50	3.50	3.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	3,927.00	3.00	2.45	1.50
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	7,650.00	6.00	1.91	1.91
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	8,430.00	2.25	1.88	1.20
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	900.00	3.00	5.01	8.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	1,200.00	2.00	1.93	1.20
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	100.00	3.00	5.94	4.50
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	10,810.00	0.75	1.96	1.30
MC 0241-037		MINTURN TO REDCLIFF	05/17/01	200.00	6.00	15.81	51.00
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	100.00	3.00	3.83	2.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	658.00	3.50	2.82	2.40
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	740.00	8.00	2.33	2.50
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	11,156.00	2.50	1.52	1.00
C 2706-031		270 Extension Phase IV	05/31/01	4,524.00	3.00	2.00	1.15
NH 2852-011		VILLA GROVE	06/28/01	455.00	4.00	3.42	4.60
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			51,650.00	2.83	1.97	1.71
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	16,507.00	2.00	1.38	1.20
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	285.00	3.00	3.65	3.25
IM 0703-275		I-70 EUMT TO BAKERVILLE	07/19/01	13,000.00	3.00	3.27	3.00
STA 0852-082		Titan Road and SH 85	07/26/01	1,200.00	2.50	2.22	1.76
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1,612.00	2.50	3.79	2.50
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	4,455.00	2.00	1.59	1.76
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	850.00	5.00	3.50	3.58
IM 0252-322		Wolfensberger Interchange	08/02/01	2,323.00	3.00	1.93	1.21
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	605.00	4.00	4.35	5.00
BR 0504-041		OTERO CANAL	08/23/01	200.00	2.60	3.48	4.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	900.00	3.50	2.50	2.50
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	2,000.00	2.00	1.83	2.50
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	6,982.00	3.00	2.05	2.65
IM 0761-182		I76	09/06/01	6,350.00	3.00	1.62	1.30

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 71

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	208-00020	Silt Fence		Lin Foot	=====	=====	=====
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	300.00	2.50	2.60	2.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	230.00	3.50	2.49	3.25
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		57,799.00	2.62	2.05	2.05
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	417.00	3.00	2.65	2.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	6,012.00	2.00	1.46	1.25
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	350.00	2.00	2.56	1.50
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		6,779.00	2.06	1.53	1.31
		WEIGHTED AVERAGE FOR THE YEAR		138,581.00	2.78	2.07	1.94
=====	208-00030	Sediment Basin		Each	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	2.00	7500.00	11227.57	6000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	7500.00	11227.57	6000.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	1.00	7500.00	3445.22	2000.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	7500.00	3445.22	2000.00
		WEIGHTED AVERAGE FOR THE YEAR		3.00	7500.00	7505.57	4666.67
=====	208-00033	Sediment Trap		Each	=====	=====	=====
C M320-013		SH 85 (Vasquez Blvd.) from 46 .		1.00	600.00	.	.
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	600.00	.	.
		WEIGHTED AVERAGE FOR THE YEAR		1.00	600.00	.	.
=====	208-00040	Check Dam		Each	=====	=====	=====
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	1.00	500.00	1046.43	1300.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	500.00	1046.43	1300.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 208-00040		Check Dam		Each	=====	=====	=====
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	14.00	750.00	277.24	100.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		14.00	750.00	277.24	100.00
STA 0852-082		Titan Road and SH 85	07/26/01	3.00	1000.00	808.76	196.02
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3.00	1000.00	808.76	196.02
		WEIGHTED AVERAGE FOR THE YEAR		18.00	777.78	467.00	182.67
===== 208-00050		Storm Drain Inlet Protection		Each	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	10.00	270.00	598.75	1000.00
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	2.00	300.00	289.20	200.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	7.00	300.00	407.14	275.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		19.00	284.21	458.93	648.68
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	18.00	300.00	203.66	200.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		18.00	300.00	203.66	200.00
STA 0852-082		Titan Road and SH 85	07/26/01	6.00	400.00	278.60	301.31
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	2.00	500.00	352.23	1082.85
IM 0252-322		Wolfensberger Interchange	08/02/01	8.00	350.00	242.17	273.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	8.00	200.00	302.91	260.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	600.00	556.38	500.00
IM 0761-182		I76	09/06/01	3.00	400.00	173.17	170.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	4.00	350.00	312.89	150.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		32.00	343.75	289.36	307.74
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	2.00	325.00	273.75	500.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	325.00	273.75	500.00
		WEIGHTED AVERAGE FOR THE YEAR		71.00	316.20	313.42	377.08

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 208-00070		Stabilized Construction Entrance		Each	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	4.00	1500.00	1271.73	1200.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			4.00	1500.00	1271.73	1200.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	1.00	1200.00	1064.17	500.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	1.00	5000.00	2797.17	1650.00
C 2706-031		270 Extension Phase IV	05/31/01	5.00	1000.00	967.29	1500.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			7.00	1600.00	1213.74	1378.57
STA 0852-082		Titan Road and SH 85	07/26/01	2.00	1200.00	1592.34	1012.49
C 4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	6.00	1000.00	815.16	911.24
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	1200.00	2024.47	1200.00
IM 0761-182		I76	09/06/01	8.00	2000.00	884.33	1250.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			17.00	1505.88	1036.34	1099.55
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	1.00	1000.00	1262.88	1100.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	2.00	1400.00	1154.51	600.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			3.00	1266.67	1183.40	766.67
	WEIGHTED AVERAGE FOR THE YEAR			31.00	1503.23	1136.51	1143.30
===== 208-00100		Sediment Removal and Disposal		LUMP SUM	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	1.00	5000.00	7925.20	2000.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	1.00	5000.00	3285.71	2700.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2.00	5000.00	5895.42	2350.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	1.00	500.00	1326.61	1326.61

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 208-00100		Sediment Removal and Disposal		LUMP SUM	=====	=====	=====
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	1.00	5000.00	6088.10	3000.00
C 2706-031		270 Extension Phase IV	05/31/01	1.00	5000.00	6025.72	4000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3.00	3500.00	5848.53	2775.54
STA 0852-082		Titan Road and SH 85	07/26/01	1.00	7000.00	7792.52	4293.47
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1.00	7000.00	8079.34	12955.40
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	2000.00	3718.05	2500.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	1.00	4000.00	5000.00	5000.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1.00	1000.00	18208.64	12000.00
IM 0761-182		I76	09/06/01	1.00	3000.00	2488.33	7000.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	1.00	6540.00	1806.41	1700.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		7.00	4362.86	6739.09	6492.70
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	1.00	1500.00	1689.50	2000.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	1.00	2500.00	5756.19	1700.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	2000.00	4043.90	1850.00
		WEIGHTED AVERAGE FOR THE YEAR		14.00	3931.43	5912.00	4441.11
===== 208-00110		Sediment Removal and Disposal		Cubic Yard	=====	=====	=====
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	825.00	65.00	7.71	5.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		825.00	65.00	7.71	5.50
		WEIGHTED AVERAGE FOR THE YEAR		825.00	65.00	7.71	5.50
===== 208-00200		Erosion Control Supervisor		LUMP SUM	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	1.00	5000.00	4025.00	1000.00
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	1.00	2500.00	5550.63	3000.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	1.00	5000.00	3428.57	5500.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3.00	4166.67	4502.78	3166.67
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	1.00	8000.00	4488.18	3000.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 208-00200		Erosion Control Supervisor		LUMP SUM	=====	=====	=====
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	1.00	8000.00	4410.11	4410.11
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	1.00	3000.00	19805.88	3500.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	5000.00	6288.86	4135.06
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	1.00	2000.00	8000.00	5000.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	1.00	7000.00	5761.19	5000.00
C 2706-031		270 Extension Phase IV	05/31/01	1.00	5000.00	8017.33	10000.00
NH 2852-011		VILLA GROVE	06/28/01	1.00	10000.00	7869.00	500.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			8.00	6000.00	7628.55	4443.15
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	1.00	3617.00	3656.80	4500.00
STR 135A-019		Y-BAR N. & S.	07/19/01	1.00	4000.00	10791.08	4054.60
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	1.00	3600.00	6300.00	3500.00
STA 0852-082		Titan Road and SH 85	07/26/01	1.00	20000.00	4984.15	2218.61
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1.00	5000.00	7242.86	10000.00
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	1.00	5000.00	4234.70	2622.57
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	3000.00	4236.70	6000.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	1.00	2500.00	6250.00	5000.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1.00	4000.00	14336.22	4500.00
IM 0761-182		I76	09/06/01	1.00	5000.00	4550.00	3700.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	1.00	7000.00	7500.00	7500.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			11.00	5701.55	6389.73	4872.34
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	1.00	2000.00	2440.75	2000.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	1.00	6200.00	4082.06	3000.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			2.00	4100.00	3390.98	2500.00
	WEIGHTED AVERAGE FOR THE YEAR			24.00	5475.71	6187.75	4318.37
===== 208-00205		Erosion Control Supervisor		Hour	=====	=====	=====
PLH 139A-026		CANON PINTADO	05/31/01	500.00	70.00	63.33	50.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			500.00	70.00	63.33	50.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	120.00	50.00	61.03	42.72
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			120.00	50.00	61.03	42.72
	WEIGHTED AVERAGE FOR THE YEAR			620.00	66.13	62.51	48.59

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 76

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 209-00000		Water		M Gallon	=====	=====	=====
CC R300-084		CRAWFORD STATE PARK	01/18/01	46.00	50.00	68.00	110.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		46.00	50.00	68.00	110.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	300.00	35.00	10.42	10.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		300.00	35.00	10.42	10.00
STR 135A-019		Y-BAR N. & S.	07/19/01	112.00	150.00	56.05	131.27
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		112.00	150.00	56.05	131.27
		WEIGHTED AVERAGE FOR THE YEAR		458.00	64.63	28.29	49.70
===== 209-00600		Dust Palliative (Mg Cl)		Gallon	=====	=====	=====
PLH 139A-026		CANON PINTADO	05/31/01	10,500.00	0.40	0.38	0.30
NH 2852-011		VILLA GROVE	06/28/01	5,487.00	0.50	1.00	0.45
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		15,987.00	0.43	0.70	0.35
STR 135A-019		Y-BAR N. & S.	07/19/01	60,000.00	0.75	0.66	0.48
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		60,000.00	0.75	0.66	0.48
		WEIGHTED AVERAGE FOR THE YEAR		75,987.00	0.68	0.66	0.45
===== 210-00001		Res Structure		Each	=====	=====	=====
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	2.00	600.00	790.05	400.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	10.00	1500.00	285.81	124.80
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		12.00	1350.00	353.69	170.67

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 77

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 210-00001		Res Structure		Each	=====	=====	=====
STA 0852-082		Titan Road and SH 85	07/26/01	1.00	850.00	1545.64	1246.75
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	850.00	1545.64	1246.75
		WEIGHTED AVERAGE FOR THE YEAR		13.00	1311.54	448.62	253.44
===== 210-00007		Res Wheel Stop		Each	=====	=====	=====
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	1.00	130.00	90.08	50.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	130.00	90.08	50.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	130.00	90.08	50.00
===== 210-00010		Res Mailbox Str		Each	=====	=====	=====
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	2.00	185.00	285.71	300.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	185.00	285.71	300.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	12.00	180.00	234.17	320.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	3.00	200.00	215.36	200.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		15.00	184.00	230.41	296.00
STR 135A-019		Y-BAR N. & S.	07/19/01	2.00	280.00	408.23	169.02
C 4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	1.00	200.00	248.12	159.92
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	17.00	280.00	238.36	125.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		20.00	276.00	250.54	131.15
		WEIGHTED AVERAGE FOR THE YEAR		37.00	233.78	241.58	207.11
===== 210-00011		Res Mailbox Str (Ty 1)		Each	=====	=====	=====
STA 165A-009		SH 165 - N OF RYE	01/18/01	11.00	150.00	235.00	200.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		11.00	150.00	235.00	200.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 210-00011		Res Mailbox Str (Ty 1)		Each	=====	=====	=====
NH 2872-014		SH 287 in Kiowa County	05/03/01	1.00	180.00	183.05	217.15
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	5.00	160.00	264.00	170.00
NH 1603-018		WEST OF LA VETA	05/10/01	2.00	175.00	245.00	165.00
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	1.00	300.00	338.00	336.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	50.00	150.00	210.00	200.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		59.00	154.75	218.81	198.87
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	1.00	256.00	309.75	575.00
STR 135A-019		Y-BAR N. & S.	07/19/01	2.00	250.00	297.40	169.02
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	4.00	250.00	190.57	207.00
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	12.00	250.00	219.40	325.00
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	5.00	200.00	222.90	150.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	4.00	175.00	220.71	150.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		28.00	230.57	221.95	249.68
		WEIGHTED AVERAGE FOR THE YEAR		98.00	175.88	221.53	213.51
===== 210-00012		Res Mailbox Str (Ty 2)		Each	=====	=====	=====
STA 165A-009		SH 165 - N OF RYE	01/18/01	2.00	285.00	287.50	270.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	285.00	287.50	270.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	1.00	180.00	198.38	217.15
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	1.00	250.00	405.00	375.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	200.00	259.50	530.00
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	1.00	250.00	418.00	448.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	10.00	225.00	286.25	290.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		14.00	223.57	296.35	319.30
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	2.00	600.00	424.13	730.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	210-00012	Res Mailbox Str (Ty 2)		Each	=====	=====	=====
STR 135A-019		Y-BAR N. & S.	07/19/01	3.00	575.00	315.42	185.40
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1.00	300.00	370.29	466.00
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	4.00	300.00	291.00	400.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		10.00	442.50	335.48	408.22
		WEIGHTED AVERAGE FOR THE YEAR		26.00	312.50	312.00	349.71
=====	210-00013	Res Mailbox Str (Ty 3)		Each	=====	=====	=====
STA 165A-009		SH 165 - N OF RYE	01/18/01	9.00	450.00	430.00	440.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		9.00	450.00	430.00	440.00
NH 1603-018		WEST OF LA VETA	05/10/01	3.00	400.00	364.00	235.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	10.00	375.00	403.75	400.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		13.00	380.77	392.91	361.92
STA 0852-082		Titan Road and SH 85	07/26/01	4.00	300.00	438.58	389.55
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1.00	450.00	447.14	517.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		5.00	330.00	439.98	415.04
		WEIGHTED AVERAGE FOR THE YEAR		27.00	394.44	417.98	397.79
=====	210-00015	Res End Section		Each	=====	=====	=====
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	1.00	500.00	763.75	150.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	3.00	500.00	513.37	265.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	1.00	450.00	474.19	200.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		5.00	490.00	528.24	229.00
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	5.00	300.00	400.00	160.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 80

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	210-00015	Res End Section		Each	=====	=====	=====
IM 0851-002		SH 85/Fountain Interchange	08/16/01	8.00	450.00	314.32	260.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	400.00	367.98	250.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		14.00	392.86	336.02	223.57
		WEIGHTED AVERAGE FOR THE YEAR		19.00	418.42	401.70	225.00
=====	210-00035	Res Water Meter		Each	=====	=====	=====
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	4.00	800.00	1388.56	1500.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	9.00	625.00	1201.60	500.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		13.00	678.85	1264.57	807.69
		WEIGHTED AVERAGE FOR THE YEAR		13.00	678.85	1264.57	807.69
=====	210-00050	Res Fire Hydrant		Each	=====	=====	=====
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	1.00	2000.00	1510.00	300.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	4.00	1500.00	2004.73	2188.90
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		5.00	1600.00	1944.40	1811.12
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	2750.00	2221.12	1900.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	1.00	2000.00	2744.63	3800.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	2375.00	2465.43	2850.00
		WEIGHTED AVERAGE FOR THE YEAR		7.00	1821.43	2083.96	2107.94
=====	210-00090	Res Delineator		Each	=====	=====	=====
BR 5502-031		UNCOMPAHGRE RIVER	05/17/01	41.00	20.00	20.50	13.00
NH 2852-011		VILLA GROVE	06/28/01	266.00	10.00	17.32	20.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		307.00	11.34	17.62	19.07
		WEIGHTED AVERAGE FOR THE YEAR		307.00	11.34	17.62	19.07
=====	210-00473	Res TV Cameras		Each	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	500.00	1754.47	863.20
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	500.00	1754.47	863.20
		WEIGHTED AVERAGE FOR THE YEAR		1.00	500.00	1754.47	863.20

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 81

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	210-00750	Res Light Standard		Each	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	6.00	1100.00	773.80	790.40
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	1.00	2000.00	822.63	345.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		7.00	1228.57	781.43	726.77
IM 0705-070		I-70,STRATTON CONCRETE RECONS	08/23/01	6.00	1000.00	910.00	920.00
IM 0761-182		I76	09/06/01	6.00	2000.00	1982.67	1890.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	3.00	1310.00	1246.95	1200.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		15.00	1462.00	1572.20	1364.00
		WEIGHTED AVERAGE FOR THE YEAR		22.00	1387.73	1191.68	1161.25
=====	210-00760	Res Luminaire		Each	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	3.00	250.00	285.00	300.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3.00	250.00	285.00	300.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	3.00	400.00	264.76	237.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	2.00	370.00	201.12	165.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		5.00	388.00	233.71	208.20
IM 0252-322		Wolfensberger Interchange	08/02/01	4.00	450.00	329.81	367.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4.00	450.00	329.81	367.50
		WEIGHTED AVERAGE FOR THE YEAR		12.00	374.17	268.47	284.25
=====	210-00810	Res Ground Sign		Each	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	7.00	150.00	143.31	150.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 82

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 210-00810		Res Ground Sign		Each =====			
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	13.00	150.00	195.00	275.00
STA R300-072		VARIOUS LOCATIONS IN DELTA CO	01/18/01	4.00	150.00	450.00	200.00
STA 165A-009		SH 165 - N OF RYE	01/18/01	5.00	150.00	175.00	300.00
STE SW00-109		HISTORICAL SIGNING	01/25/01	1.00	200.00	3473.80	1500.00
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	4.00	150.00	198.75	200.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	2.00	150.00	226.56	160.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		36.00	151.39	266.52	265.14
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	3.00	130.00	150.85	150.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	2.00	150.00	199.71	199.71
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	4.00	250.00	146.60	100.00
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	3.00	120.00	236.24	120.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	7.00	150.00	132.82	146.45
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	25.00	150.00	83.19	78.00
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	2.00	135.00	204.00	150.00
PLH 139A-026		CANON PINTADO	05/31/01	2.00	140.00	200.00	170.00
NH 2852-011		VILLA GROVE	06/28/01	2.00	170.00	208.14	130.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		50.00	154.80	110.61	109.69
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	25.00	135.00	157.82	190.00
STR 135A-019		Y-BAR N. & S.	07/19/01	2.00	150.00	226.09	193.59
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	10.00	135.00	157.20	165.00
STA 0852-082		Titan Road and SH 85	07/26/01	6.00	130.00	159.27	84.91
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	30.00	150.00	230.40	312.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	22.00	150.00	124.50	104.50
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	8.00	150.00	139.00	92.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	6.00	150.00	210.88	248.00
BR 0504-041		OTERO CANAL	08/23/01	2.00	135.00	125.00	125.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	18.00	150.00	141.50	143.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	5.00	130.00	189.00	180.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	23.00	120.00	122.19	125.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	1.00	135.00	208.04	190.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		158.00	140.63	164.27	177.02
BR 096A-033		Kramer Creek	10/04/01	7.00	135.00	159.47	150.00
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	11.00	160.00	199.50	160.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 210-00810		Res Ground Sign		Each =====			
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	2.00	150.00	126.13	100.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			20.00	150.25	169.00	150.50
	WEIGHTED AVERAGE FOR THE YEAR			264.00	145.51	167.51	174.27
===== 210-00815		Res Sign Panel		Each =====			
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	11.00	100.00	165.63	200.00
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	26.00	100.00	75.75	50.00
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	12.00	150.00	95.10	143.00
IM R100-069		I-70, WEST OF GEORGETOWN	01/25/01	2.00	500.00	706.67	200.00
C010-063		SH 88 @ Union & Oxford	02/08/01	13.00	100.00	128.39	90.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			64.00	121.88	115.53	106.03
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	14.00	175.00	205.83	270.40
PLH 139A-026		CANON PINTADO	05/31/01	40.00	120.00	186.67	200.00
NH 2852-011		VILLA GROVE	06/28/01	2.00	170.00	152.22	190.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			56.00	135.54	194.42	217.24
C R300-085		REGION 3 SIGNALS	07/12/01	3.00	300.00	180.95	180.95
C R600-163		FY-1 R-6 SIGN REPLACEMENT	08/02/01	4.00	120.00	125.00	150.00
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	9.00	200.00	231.93	365.00
IM 0252-322		Wolfensberger Interchange	08/02/01	47.00	75.00	83.24	115.50
BR 0504-041		OTERO CANAL	08/23/01	1.00	400.00	137.50	165.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	14.00	400.00	95.87	100.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			78.00	162.88	105.75	146.43
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	8.00	150.00	120.13	110.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			8.00	150.00	120.13	110.00
	WEIGHTED AVERAGE FOR THE YEAR			206.00	142.21	131.65	151.71
===== 210-00820		Res Var Mesg Sign		Each =====			
C R200-106		SH 50/Baltimore, SH24/Peterso	04/05/01	1.00	1260.00	3569.11	1700.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1.00	1260.00	3569.11	1700.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	1260.00	3569.11	1700.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 84

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 210-00825		Res Flashing Beacon		Each	=====	=====	=====
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	2.00	1200.00	1407.14	1075.00
IM R100-069		I-70, WEST OF GEORGETOWN	01/25/01	2.00	1000.00	1800.00	1600.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4.00	1100.00	1588.46	1337.50
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	1.00	1500.00	964.80	825.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	1500.00	964.80	825.00
BR 096A-033		Kramer Creek	10/04/01	1.00	920.00	584.88	500.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	920.00	584.88	500.00
		WEIGHTED AVERAGE FOR THE YEAR		6.00	1136.67	1251.37	1112.50
===== 210-00830		Res Traf Sig Face		Each	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	20.00	100.00	320.02	322.40
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		20.00	100.00	320.02	322.40
		WEIGHTED AVERAGE FOR THE YEAR		20.00	100.00	320.02	322.40
===== 210-00831		Res Traf Sig Head		Each	=====	=====	=====
IM 0252-322		Wolfensberger Interchange	08/02/01	20.00	350.00	298.35	315.00
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	20.00	600.00	332.60	310.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	6.00	930.00	521.77	506.85
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		46.00	534.35	346.95	337.85
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	2.00	500.00	463.96	420.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	500.00	463.96	420.00
		WEIGHTED AVERAGE FOR THE YEAR		48.00	532.92	351.70	341.27

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 210-00840		Res Traf Sig Pole		Each	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	3000.00	1417.61	1331.20
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	3000.00	1417.61	1331.20
IM 0252-322		Wolfensberger Interchange	08/02/01	3.00	3500.00	6012.20	5512.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3.00	3500.00	6012.20	5512.50
		WEIGHTED AVERAGE FOR THE YEAR		4.00	3375.00	4289.23	4467.18
===== 210-00842		Res Traf Sig Mast Arm		Each	=====	=====	=====
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	1.00	550.00	1422.60	1230.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	550.00	1422.60	1230.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	550.00	1422.60	1230.00
===== 210-00845		Res Traf Sig Cntrlr		Each	=====	=====	=====
C R300-085		REGION 3 SIGNALS	07/12/01	1.00	1000.00	200.51	200.51
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	1000.00	200.51	200.51
		WEIGHTED AVERAGE FOR THE YEAR		1.00	1000.00	200.51	200.51
===== 210-00848		Res Traf Sig Control+Cab		Each	=====	=====	=====
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	2.00	3000.00	1632.00	1264.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	3000.00	1632.00	1264.00
IM 0252-322		Wolfensberger Interchange	08/02/01	2.00	3000.00	3730.73	4200.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	3000.00	3730.73	4200.00
		WEIGHTED AVERAGE FOR THE YEAR		4.00	3000.00	3131.09	2732.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 86

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	210-00858	Res Pedestal Pole		Each	=====	=====	=====
IM 0252-322		Wolfensberger Interchange	08/02/01	3.00	1000.00	889.40	892.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3.00	1000.00	889.40	892.50
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	1.00	1250.00	802.00	800.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	1250.00	802.00	800.00
		WEIGHTED AVERAGE FOR THE YEAR		4.00	1062.50	867.55	869.38
=====	210-00860	Res Ped Push Button		Each	=====	=====	=====
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	2.00	90.00	134.18	127.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	8.00	100.00	95.70	104.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		10.00	98.00	101.96	108.60
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	8.00	120.00	104.60	100.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		8.00	120.00	104.60	100.00
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	1.00	125.00	255.20	230.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	125.00	255.20	230.00
		WEIGHTED AVERAGE FOR THE YEAR		19.00	108.68	108.62	111.37
=====	210-00865	Res Ped Sig Head		Each	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	12.00	400.00	95.45	100.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		12.00	400.00	95.45	100.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	8.00	400.00	299.16	239.20
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		8.00	400.00	299.16	239.20

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 87

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 210-00865		Res Ped Sig Head		Each	=====	=====	=====
IM 0252-322		Wolfensberger Interchange	08/02/01	4.00	500.00	256.30	262.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4.00	500.00	256.30	262.50
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	2.00	500.00	401.56	360.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	500.00	401.56	360.00
		WEIGHTED AVERAGE FOR THE YEAR		26.00	423.08	235.09	187.83
===== 210-00866		Res Fire Preempt Unit+Timer		Each	=====	=====	=====
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	4.00	350.00	583.50	417.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4.00	350.00	583.50	417.00
		WEIGHTED AVERAGE FOR THE YEAR		4.00	350.00	583.50	417.00
===== 210-00867		Res Fire Preempt Unit		Each	=====	=====	=====
C010-063		SH 88 @ Union & Oxford	02/08/01	2.00	450.00	479.51	400.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	450.00	479.51	400.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	3.00	500.00	611.78	568.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	1.00	1000.00	571.60	550.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4.00	625.00	604.06	563.50
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	1.00	500.00	1196.19	825.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	500.00	1196.19	825.00
		WEIGHTED AVERAGE FOR THE YEAR		7.00	557.14	703.80	554.14

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 210-00870		Res Coordination Unit		Each	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	1.00	450.00	660.00	700.00
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	1.00	450.00	574.50	564.00
C010-063		SH 88 @ Union & Oxford	02/08/01	2.00	350.00	517.96	500.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4.00	400.00	574.73	566.00
		WEIGHTED AVERAGE FOR THE YEAR		4.00	400.00	574.73	566.00
===== 210-00882		Res Detector		Each	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1.00	1500.00	2239.70	2534.24
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	1500.00	2239.70	2534.24
		WEIGHTED AVERAGE FOR THE YEAR		1.00	1500.00	2239.70	2534.24
===== 210-01000		Res Fence		Lin Foot	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	12,453.00	6.00	2.33	2.10
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	308.00	15.00	16.50	15.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	100.00	15.00	5.20	2.75
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		12,861.00	6.29	2.61	2.41
BR 0073-005		SH7, I25 TO US 85	05/17/01	132.00	13.00	10.74	12.00
C 2706-031		270 Extension Phase IV	05/31/01	863.00	9.00	12.99	12.30
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		995.00	9.53	12.73	12.26
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	2,837.00	6.00	3.95	1.70
STR 135A-019		Y-BAR N. & S.	07/19/01	135.00	15.00	3.88	2.20
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	20.00	10.00	31.84	31.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	930.00	7.00	6.19	4.30
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3,922.00	6.57	4.68	2.48
		WEIGHTED AVERAGE FOR THE YEAR		17,778.00	6.53	3.70	2.98

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 89

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	210-01001	Modify Fence		Lin Foot	=====	=====	=====
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	6.00	50.00	37.75	50.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		6.00	50.00	37.75	50.00
		WEIGHTED AVERAGE FOR THE YEAR		6.00	50.00	37.75	50.00
=====	210-01011	Res Gate		Each	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	4.00	300.00	614.52	676.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4.00	300.00	614.52	676.00
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1.00	500.00	380.00	380.00
IM 0252-322		Wolfensberger Interchange	08/02/01	2.00	250.00	517.59	525.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	300.00	1508.85	1500.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	1.00	255.00	454.00	250.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	9.00	255.00	122.54	125.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		14.00	275.00	345.37	307.50
		WEIGHTED AVERAGE FOR THE YEAR		18.00	280.56	424.79	389.39
=====	210-01050	Res C L Fence		Lin Foot	=====	=====	=====
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	373.00	11.00	8.35	5.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		373.00	11.00	8.35	5.00
		WEIGHTED AVERAGE FOR THE YEAR		373.00	11.00	8.35	5.00
=====	210-01130	Res Gdrail Ty 3		Lin Foot	=====	=====	=====
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	208.00	13.00	13.57	13.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		208.00	13.00	13.57	13.00
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	88.00	12.00	27.03	19.50

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 90

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	210-01130	Res Gd rail Ty 3		Lin Foot	=====	=====	=====
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	163.00	11.00	13.73	24.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	293.00	11.00	11.63	12.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	654.00	12.00	7.52	8.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,198.00	11.62	9.71	12.00
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	2,150.00	9.00	7.67	6.00
IM 0252-322		Wolfensberger Interchange	08/02/01	60.00	17.50	14.55	14.70
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	188.00	15.00	4.82	4.10
ER 145A-030		SH 145 TO HWY 62	09/04/01	150.00	48.00	48.00	48.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2,548.00	11.94	8.28	8.54
		WEIGHTED AVERAGE FOR THE YEAR		3,954.00	11.90	9.42	9.82
=====	210-01135	Res Gd rail Thrie Beam		Lin Foot	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	806.00	10.00	10.61	10.66
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		806.00	10.00	10.61	10.66
		WEIGHTED AVERAGE FOR THE YEAR		806.00	10.00	10.61	10.66
=====	210-01140	Res Gd rail Ty 4		Lin Foot	=====	=====	=====
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	530.00	5.00	9.35	7.50
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		530.00	5.00	9.35	7.50
IM 0761-182		I76	09/06/01	1,550.00	5.00	5.70	5.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,550.00	5.00	5.70	5.00
		WEIGHTED AVERAGE FOR THE YEAR		2,080.00	5.00	6.38	5.64
=====	210-01200	Res End Anchorage		Each	=====	=====	=====
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	2.00	650.00	488.42	500.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	650.00	488.42	500.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 210-01200		Res End Anchorage		Each	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	2.00	605.00	308.22	286.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	605.00	308.22	286.00
		WEIGHTED AVERAGE FOR THE YEAR		4.00	627.50	420.85	393.00
===== 210-01300		Res Impact Attenuator		Each	=====	=====	=====
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	2.00	4700.00	3543.33	1300.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	4700.00	3543.33	1300.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	4700.00	3543.33	1300.00
===== 210-01720		Res Air Vent		Each	=====	=====	=====
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	1.00	1000.00	2590.63	2900.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	1000.00	2590.63	2900.00
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	3.00	2000.00	1304.75	700.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		3.00	2000.00	1304.75	700.00
		WEIGHTED AVERAGE FOR THE YEAR		4.00	1750.00	1488.45	1250.00
===== 210-02012		Relay Pipe (12 In)		Lin Foot	=====	=====	=====
STR 135A-019		Y-BAR N. & S.	07/19/01	38.00	21.00	26.45	13.76
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		38.00	21.00	26.45	13.76
		WEIGHTED AVERAGE FOR THE YEAR		38.00	21.00	26.45	13.76
===== 210-02024		Relay Pipe (24 In)		Lin Foot	=====	=====	=====
IM 0252-322		Wolfensberger Interchange	08/02/01	37.00	60.00	68.32	81.90
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		37.00	60.00	68.32	81.90
		WEIGHTED AVERAGE FOR THE YEAR		37.00	60.00	68.32	81.90

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 92

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	210-02036	Relay Pipe (36 In)		Lin Foot	=====	=====	=====
IM 0851-002		SH 85/Fountain Interchange	08/16/01	5.00	40.00	127.72	52.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			5.00	40.00	127.72	52.00
	WEIGHTED AVERAGE FOR THE YEAR			5.00	40.00	127.72	52.00
=====	210-02054	Relay Pipe (54 In)		Lin Foot	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	134.00	20.00	109.94	62.40
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			134.00	20.00	109.94	62.40
	WEIGHTED AVERAGE FOR THE YEAR			134.00	20.00	109.94	62.40
=====	210-02900	Relay Riprap		Cubic Yard	=====	=====	=====
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	100.00	25.00	28.68	27.06
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			100.00	25.00	28.68	27.06
	WEIGHTED AVERAGE FOR THE YEAR			100.00	25.00	28.68	27.06
=====	210-04000	Adj Structure		Each	=====	=====	=====
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	1.00	1000.00	1126.43	1700.00
STA 165A-009		SH 165 - N OF RYE	01/18/01	6.00	500.00	433.75	500.00
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	4.00	1000.00	4587.75	1500.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			11.00	727.27	1951.04	972.73
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	1.00	500.00	1740.00	1000.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1.00	500.00	1740.00	1000.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	1.00	975.00	1847.46	940.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	975.00	1847.46	940.00
	WEIGHTED AVERAGE FOR THE YEAR			13.00	728.85	1920.87	972.31

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 93

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 210-04010		Adj Manhole		Each =====			
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	6.00	500.00	657.50	1000.00
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	114.00	375.00	310.00	270.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	6.00	500.00	454.29	360.00
STA R300-072		VARIOUS LOCATIONS IN DELTA CO	01/18/01	1.00	500.00	572.50	500.00
IM 0703-274		EISENHOWER TUNNEL RESURFACING	02/15/01	18.00	900.00	725.25	300.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	150.00	400.00	447.50	165.00
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	7.00	400.00	551.00	300.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		302.00	424.67	420.28	237.38
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	11.00	450.00	402.50	300.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	7.00	500.00	662.63	500.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	5.00	500.00	652.15	156.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	4.00	500.00	480.16	420.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		27.00	479.63	521.51	342.96
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	600.00	457.72	650.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	2.00	750.00	750.00	750.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	4.00	490.00	409.78	575.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		7.00	580.00	437.78	635.71
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	5.00	500.00	521.75	400.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		5.00	500.00	521.75	400.00
		WEIGHTED AVERAGE FOR THE YEAR		341.00	433.31	436.66	256.30
===== 210-04015		Modify Manhole		Each =====			
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	4.00	800.00	1560.71	1500.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4.00	800.00	1560.71	1500.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	2.00	1100.00	1250.85	693.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 94

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 210-04015		Modify Manhole		Each =====			
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	1200.00	829.39	520.00
C 2706-031		270 Extension Phase IV	05/31/01	1.00	900.00	1289.19	600.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4.00	1075.00	1155.62	626.50
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	5.00	1200.00	867.48	380.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		5.00	1200.00	867.48	380.00
		WEIGHTED AVERAGE FOR THE YEAR		13.00	1038.46	1153.84	800.46
===== 210-04020		Modify Inlet		Each =====			
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	5.00	1340.00	1932.00	2720.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	1.00	900.00	1942.48	2530.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		6.00	1266.67	1934.78	2688.33
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	2.00	2500.00	1448.56	1155.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	2.00	1500.00	1236.90	1500.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	1200.00	1585.24	1590.00
C 2706-031		270 Extension Phase IV	05/31/01	1.00	1000.00	1250.36	700.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		6.00	1700.00	1376.01	1266.67
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	1.00	1400.00	1499.38	1500.00
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	4.00	1300.00	1899.40	1100.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	3.00	2320.00	866.22	1500.00
IM 0761-182		I76	09/06/01	1.00	1000.00	1285.00	1250.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		9.00	1617.78	1401.82	1294.44
		WEIGHTED AVERAGE FOR THE YEAR		21.00	1540.95	1535.36	1684.76
===== 210-04025		Modify Structure		Each =====			
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	2000.00	2323.33	5300.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	2000.00	2323.33	5300.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	2000.00	2323.33	5300.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 95

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 210-04030		Modify Guardrail		Lin Foot	=====	=====	=====
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	8,503.00	8.00	4.40	3.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			8,503.00	8.00	4.40	3.00
	WEIGHTED AVERAGE FOR THE YEAR			8,503.00	8.00	4.40	3.00
===== 210-04050		Adj Valve Box		Each	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	12.00	200.00	276.25	200.00
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	110.00	175.00	205.00	205.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	7.00	220.00	187.14	190.00
STA R300-072		VARIOUS LOCATIONS IN DELTA CO	01/18/01	15.00	250.00	153.50	136.00
IM 0703-274		EISENHOWER TUNNEL RESURFACING	02/15/01	10.00	500.00	492.50	150.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	180.00	200.00	262.50	120.00
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	32.00	250.00	237.40	200.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			366.00	207.49	244.73	157.98
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	28.00	250.00	176.62	120.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	10.00	300.00	322.92	150.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	11.00	200.00	250.18	78.00
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	2.00	275.00	348.75	364.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	4.00	200.00	271.16	280.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			55.00	246.36	226.89	137.56
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	400.00	249.98	600.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	1.00	400.00	500.00	500.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	12.00	240.00	185.91	215.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			14.00	262.86	194.80	262.86
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	7.00	200.00	233.13	120.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			7.00	200.00	233.13	120.00
	WEIGHTED AVERAGE FOR THE YEAR			442.00	213.96	238.67	158.16

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 96

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	210-04200	Adj Gdrail		Lin Foot	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	1,085.00	3.50	6.89	16.00
STA 0502-052		CIMARRON	02/15/01	4,442.00	6.00	2.99	2.20
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	1,305.00	5.00	3.63	2.60
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		6,832.00	5.41	3.73	4.47
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1,027.00	10.00	5.34	3.12
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,027.00	10.00	5.34	3.12
		WEIGHTED AVERAGE FOR THE YEAR		7,859.00	6.01	4.12	4.29
=====	211-00100	Drilling Hole		Lin Foot	=====	=====	=====
C 2706-031		270 Extension Phase IV	05/31/01	1,841.00	16.00	14.88	15.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,841.00	16.00	14.88	15.00
		WEIGHTED AVERAGE FOR THE YEAR		1,841.00	16.00	14.88	15.00
=====	211-01200	Rock Anchor		Lin Foot	=====	=====	=====
STE 0821-061		INDEPENDENCE PASS ROCKFALL	07/12/01	3,255.00	35.00	52.74	52.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3,255.00	35.00	52.74	52.00
		WEIGHTED AVERAGE FOR THE YEAR		3,255.00	35.00	52.74	52.00
=====	211-02270	Cement Grout		Cubic Foot	=====	=====	=====
C 2706-031		270 Extension Phase IV	05/31/01	2,695.00	15.00	10.72	10.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2,695.00	15.00	10.72	10.00
		WEIGHTED AVERAGE FOR THE YEAR		2,695.00	15.00	10.72	10.00
=====	211-02275	Cement Grout		Cubic Yard	=====	=====	=====
ER 145A-030		SH 145 TO HWY 62	09/04/01	50.00	370.00	370.00	370.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		50.00	370.00	370.00	370.00
		WEIGHTED AVERAGE FOR THE YEAR		50.00	370.00	370.00	370.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 97

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 211-03005		Dewatering		LUMP SUM	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1.00	6240.00	29155.35	6000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	6240.00	29155.35	6000.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	6240.00	29155.35	6000.00
===== 212-00006		Seeding (Native)		Acre	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	1.00	750.00	2112.50	900.00
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	0.03	5000.00	2200.00	2500.00
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	32.48	500.00	865.80	800.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	1.60	750.00	995.00	680.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	39.51	700.00	509.00	510.00
STA 165A-009		SH 165 - N OF RYE	01/18/01	17.50	500.00	343.75	360.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	3.00	700.00	1991.67	1500.00
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	0.25	2000.00	3208.75	2250.00
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	5.00	700.00	1446.43	1400.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	0.50	1000.00	934.00	1100.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	1.00	800.00	1416.72	1601.60
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	0.50	1000.00	2350.00	3800.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			102.37	611.97	788.92	689.76
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	11.54	500.00	455.70	350.00
BR 0402-055		CORRAL CREEK	04/12/01	0.07	1000.00	2285.71	1500.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	3.00	1200.00	1145.37	625.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	7.00	750.00	1139.90	1139.90
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	10.00	1000.00	472.30	418.00
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	10.00	900.00	1318.10	425.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	54.00	500.00	280.35	257.55
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	32.00	400.00	387.60	330.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	27.00	500.00	278.20	256.34
NH 1603-018		WEST OF LA VETA	05/10/01	32.00	400.00	317.00	280.00
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	2.00	1300.00	1247.50	840.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	7.00	800.00	502.77	380.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	45.00	800.00	422.07	406.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	33.10	1000.00	817.46	750.00
C 2706-031		270 Extension Phase IV	05/31/01	7.00	800.00	791.50	775.00
PLH 139A-026		CANON PINTADO	05/31/01	22.40	1000.00	236.67	230.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	40.00	500.00	312.50	400.00
NH 2852-011		VILLA GROVE	06/28/01	66.40	500.00	539.21	480.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			409.51	630.73	502.12	411.85

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 98

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 212-00006		Seeding (Native)		Acre	=====	=====	=====
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	4.40	358.00	706.12	660.00
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	1.00	905.00	1383.56	1400.00
STR 135A-019		Y-BAR N. & S.	07/19/01	18.90	900.00	678.06	630.00
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	10.00	300.00	948.33	1000.00
STA 0852-082		Titan Road and SH 85	07/26/01	24.00	700.00	503.00	376.24
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1.50	1000.00	621.43	670.00
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	6.80	600.00	682.92	593.35
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	7.00	700.00	450.00	450.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	0.60	1500.00	849.50	825.00
IM 0252-322		Wolfensberger Interchange	08/02/01	6.00	1000.00	739.31	813.75
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	6.00	750.00	446.35	440.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	33.00	450.00	399.15	365.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.50	1000.00	589.04	420.00
BR 0504-041		OTERO CANAL	08/23/01	3.00	378.00	640.00	650.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	104.00	450.00	394.00	394.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	30.00	205.00	242.71	250.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	235.00	123.00	373.05	377.00
ER 145A-030		SH 145 TO HWY 62	09/04/01	3.00	700.00	700.00	700.00
IM 0761-182		I76	09/06/01	4.00	500.00	791.71	780.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	3.00	363.00	546.00	550.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	1.60	1000.00	1200.00	1200.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	0.25	2000.00	5016.67	4850.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		504.55	332.57	421.22	422.45
BR 096A-033		Kramer Creek	10/04/01	9.80	270.00	451.17	400.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	9.40	465.00	400.68	480.00
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	0.40	1000.00	2938.75	3000.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		19.60	378.42	445.34	491.43
		WEIGHTED AVERAGE FOR THE YEAR		1,036.03	478.90	494.88	445.98
===== 212-00007		Seeding (Native) (Hydraulic)		Acre	=====	=====	=====
STR 135A-019		Y-BAR N. & S.	07/19/01	3.90	1000.00	941.11	871.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3.90	1000.00	941.11	871.50
		WEIGHTED AVERAGE FOR THE YEAR		3.90	1000.00	941.11	871.50

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 99

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	212-00009	Seeding (Temporary)		Acre	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	40.00	210.00	119.05	120.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		40.00	210.00	119.05	120.00
		WEIGHTED AVERAGE FOR THE YEAR		40.00	210.00	119.05	120.00
=====	212-00028	Seeding (Wetlands)		Acre	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	0.06	2500.00	3828.86	2600.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		0.06	2500.00	3828.86	2600.00
BR 0402-055		CORRAL CREEK	04/12/01	0.56	4000.00	1960.71	1500.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	0.02	3000.00	3500.94	1040.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	0.17	1800.00	1477.19	1100.00
C 2706-031		270 Extension Phase IV	05/31/01	1.00	1500.00	837.53	885.00
NH 2852-011		VILLA GROVE	06/28/01	0.01	3145.00	22372.50	750.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.76	2348.01	1243.28	1101.76
STR 135A-019		Y-BAR N. & S.	07/19/01	4.00	1500.00	1652.12	1527.75
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4.00	1500.00	1652.12	1527.75
		WEIGHTED AVERAGE FOR THE YEAR		5.81	1765.82	1471.08	1409.12
=====	212-00047	Soil Preparation (Spec)		Acre	=====	=====	=====
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	10.00	1200.00	1888.17	1700.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	27.00	2500.00	2437.50	2392.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	45.00	1000.00	2532.00	2000.00
PLH 139A-026		CANON PINTADO	05/31/01	22.40	2100.00	826.67	800.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		104.40	1643.10	2195.41	1815.17
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	10.00	2300.00	1301.40	930.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 212-00047		Soil Preparation (Spec)		Acre			
IM 0252-322		Wolfensberger Interchange	08/02/01	6.00	2500.00	3013.66	3071.25
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	54.00	1000.00	1932.00	1950.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	0.17	6000.00	18168.69	18000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			70.17	1325.64	2126.18	1939.40
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	0.04	8800.00	41740.13	17000.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			0.04	8800.00	41740.13	17000.00
	WEIGHTED AVERAGE FOR THE YEAR			174.61	1517.16	2196.85	1868.57
===== 212-00050		Sod		Sq Foot			
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	500.00	0.85	1.21	2.75
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			500.00	0.85	1.21	2.75
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	27,122.00	1.00	0.66	0.60
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			27,122.00	1.00	0.66	0.60
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	7,340.00	1.00	0.69	0.65
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			7,340.00	1.00	0.69	0.65
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	1,800.00	3.00	1.28	1.05
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1,800.00	3.00	1.28	1.05
	WEIGHTED AVERAGE FOR THE YEAR			36,762.00	1.10	0.71	0.66
===== 212-01200		Landscape Restoration		LUMP SUM			
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	10000.00	9197.83	15000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	10000.00	9197.83	15000.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	10000.00	9197.83	15000.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 101

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	213-00000	Mulching		Acre	=====	=====	=====
BR 0073-005		SH7, I25 TO US 85	05/17/01	7.00	500.00	467.73	450.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		7.00	500.00	467.73	450.00
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1.50	1000.00	612.43	466.00
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	7.00	400.00	557.00	625.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	90.00	800.00	146.95	100.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		98.50	774.62	179.81	142.88
		WEIGHTED AVERAGE FOR THE YEAR		105.50	756.40	210.56	163.26
=====	213-00001	Mulching		Ton	=====	=====	=====
IM 0252-322		Wolfensberger Interchange	08/02/01	1.80	300.00	711.89	787.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.80	300.00	711.89	787.50
		WEIGHTED AVERAGE FOR THE YEAR		1.80	300.00	711.89	787.50
=====	213-00002	Mulching (Weed Free Hay)		Acre	=====	=====	=====
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	0.03	5000.00	2200.00	2500.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	39.51	500.00	336.60	330.00
STA 165A-009		SH 165 - N OF RYE	01/18/01	17.50	425.00	315.50	330.00
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	0.25	2000.00	3133.75	2250.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	0.50	800.00	954.00	1200.00
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	0.50	1000.00	1775.00	3000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		58.29	493.10	358.43	369.72
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	11.54	400.00	427.68	350.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	3.00	900.00	682.42	625.00
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	5.00	900.00	1815.68	2300.00
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	32.00	350.00	289.00	230.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	40.50	600.00	282.90	297.34

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 213-00002 Mulching (Weed Free Hay) Acre =====							
BR 0073-005		SH7, I25 TO US 85	05/17/01	0.17	500.00	627.64	650.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	55.00	900.00	321.23	315.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	3.70	1000.00	915.47	925.00
C 2706-031		270 Extension Phase IV	05/31/01	8.00	800.00	341.10	290.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	40.00	400.00	218.75	265.00
NH 2852-011		VILLA GROVE	06/28/01	66.40	800.00	351.93	285.00
WEIGHTED AVERAGE FOR THE SECOND QUARTER				265.31	663.83	350.83	337.41
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	1.00	955.00	892.44	1200.00
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	10.00	340.00	720.67	660.00
STA 0852-082		Titan Road and SH 85	07/26/01	36.00	600.00	323.20	284.72
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	0.60	1500.00	869.50	825.00
IM 0252-322		Wolfensberger Interchange	08/02/01	6.00	800.00	378.18	341.25
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.50	1000.00	609.35	500.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	1.60	1100.00	1200.00	1200.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	0.25	1200.00	2324.45	2210.00
WEIGHTED AVERAGE FOR THE THIRD QUARTER				56.95	618.35	386.77	418.17
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	9.40	445.00	356.31	376.00
WEIGHTED AVERAGE FOR THE FOURTH QUARTER				9.40	445.00	356.31	376.00
WEIGHTED AVERAGE FOR THE YEAR				389.95	626.39	358.49	354.96
===== 213-00003 Mulching (Weed Free) Acre =====							
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	1.60	750.00	1020.00	655.00
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	2.10	600.00	1852.43	1100.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	1.00	500.00	1072.44	1452.00
WEIGHTED AVERAGE FOR THE FIRST QUARTER				4.70	629.79	1384.15	1023.40
BR 0402-055		CORRAL CREEK	04/12/01	0.62	900.00	3464.43	1500.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	15.00	600.00	405.70	440.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	108.00	500.00	222.13	217.15

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 103

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 213-00003		Mulching (Weed Free)		Acre =====			
NH 1603-018		WEST OF LA VETA	05/10/01	32.00	500.00	306.00	295.00
PLH 139A-026		CANON PINTADO	05/31/01	22.40	500.00	651.67	625.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		178.02	509.83	333.45	305.73
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	6.00	650.00	306.15	300.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	61.00	400.00	289.18	270.00
BR 0504-041		OTERO CANAL	08/23/01	3.00	530.00	675.00	700.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	115.00	500.00	285.00	285.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	30.00	243.00	295.71	300.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	199.00	300.00	235.96	220.00
IM 0761-182		I76	09/06/01	4.00	1000.00	588.17	315.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	3.00	509.00	550.00	550.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		421.00	379.83	266.14	258.52
BR 096A-033		Kramer Creek	10/04/01	9.80	340.00	308.37	300.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		9.80	340.00	308.37	300.00
		WEIGHTED AVERAGE FOR THE YEAR		613.52	418.83	295.70	278.74
===== 213-00004		Mulching (Weed Free Straw)		Acre =====			
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	32.48	1000.00	420.84	430.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		32.48	1000.00	420.84	430.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	7.00	800.00	736.51	736.51
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	2.00	2000.00	1242.50	1120.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		9.00	1066.67	1006.37	821.73
STR 135A-019		Y-BAR N. & S.	07/19/01	26.80	300.00	401.16	367.50

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	213-00004	Mulching (Weed Free Straw)		Acre =====			
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	6.80	600.00	429.48	330.87
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		33.60	360.71	410.70	360.09
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	0.04	9800.00	11528.13	5800.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		0.04	9800.00	11528.13	5800.00
		WEIGHTED AVERAGE FOR THE YEAR		75.12	726.73	443.64	448.52
=====	213-00005	Mulching (Decorative)		Cubic Foot =====			
IM 0851-002		SH 85/Fountain Interchange	08/16/01	642.00	3.50	4.82	3.83
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	380.00	7.00	4.82	4.70
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,022.00	4.80	4.82	4.15
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	1,600.00	2.00	4.28	5.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,600.00	2.00	4.28	5.00
		WEIGHTED AVERAGE FOR THE YEAR		2,622.00	3.09	4.54	4.67
=====	213-00008	Mulching (Wood Chip)		Cubic Foot =====			
IM 0851-002		SH 85/Fountain Interchange	08/16/01	2,279.00	1.00	1.32	0.96
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	540.00	3.00	3.46	3.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2,819.00	1.38	1.73	1.45
		WEIGHTED AVERAGE FOR THE YEAR		2,819.00	1.38	1.73	1.45
=====	213-00061	Mulch Tackifier		Pound =====			
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	4.50	20.00	8.78	10.00
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	4,600.00	2.00	2.19	2.50

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 213-00061		Mulch Tackifier		Pound =====			
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	240.00	3.00	2.20	1.10
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	5,927.00	2.00	1.94	1.85
STA 165A-009		SH 165 - N OF RYE	01/18/01	2,620.00	2.15	1.89	2.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	75.00	7.00	3.06	4.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	150.00	4.00	3.89	3.30
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	75.00	6.00	3.25	3.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		13,691.50	2.12	2.10	2.12
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	1,731.00	2.20	1.99	2.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	450.00	2.50	2.79	2.10
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	1,050.00	5.00	3.43	3.43
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	2,484.00	4.00	1.59	2.50
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	3,000.00	2.00	3.15	2.10
NH 2872-014		SH 287 in Kiowa County	05/03/01	16,200.00	2.00	1.50	1.46
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	4,800.00	2.00	1.86	1.70
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	6,075.00	3.00	1.60	1.41
NH 1603-018		WEST OF LA VETA	05/10/01	3,200.00	2.50	1.88	1.50
BR 5502-031		UNCOMPAHGRE RIVER	05/17/01	200.00	4.00	7.75	11.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	8,250.00	2.00	1.85	1.60
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	444.00	3.00	3.78	4.70
C 2706-031		270 Extension Phase IV	05/31/01	1,176.00	2.00	2.10	2.10
PLH 139A-026		CANON PINTADO	05/31/01	3,360.00	2.00	1.73	1.65
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	6,000.00	2.50	1.36	1.50
NH 2852-011		VILLA GROVE	06/28/01	13,280.00	2.40	1.87	1.60
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		71,700.00	2.36	1.83	1.69
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	150.00	3.50	3.35	4.00
STR 135A-019		Y-BAR N. & S.	07/19/01	4,020.00	1.85	2.09	1.89
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	7,200.00	1.40	1.62	1.30
STA 0852-082		Titan Road and SH 85	07/26/01	5,400.00	2.00	1.84	1.63
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	225.00	3.00	111.18	2.10
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	680.00	3.00	2.84	1.99
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	700.00	3.00	1.98	2.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	90.00	9.00	5.52	4.68
IM 0252-322		Wolfensberger Interchange	08/02/01	900.00	3.50	2.00	2.00
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	900.00	2.50	1.75	1.50
IM 0851-002		SH 85/Fountain Interchange	08/16/01	9,100.00	2.00	1.60	1.50
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	150.00	5.00	3.98	5.00
BR 0504-041		OTERO CANAL	08/23/01	580.00	2.15	3.50	3.50
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	17,250.00	2.50	1.60	1.60

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 106

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	213-00061	Mulch Tackifier		Pound	=====	=====	=====
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	4,485.00	1.50	2.24	2.50
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	43,350.00	2.00	1.31	1.25
IM 0761-182		I76	09/06/01	600.00	3.00	2.12	2.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	460.00	2.00	3.86	3.80
NH 2851-003		SOUTH OF LA JARA	09/06/01	240.00	5.00	5.00	5.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	38.00	4.00	15.96	17.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		96,518.00	2.08	1.93	1.53
BR 096A-033		Kramer Creek	10/04/01	1,470.00	1.80	1.91	2.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	1,410.00	2.50	2.08	2.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2,880.00	2.14	1.99	2.00
		WEIGHTED AVERAGE FOR THE YEAR		184,789.50	2.19	1.91	1.64
=====	213-00440	Landscape Border (1/8x4 In)		Lin Foot	=====	=====	=====
IM 0851-002		SH 85/Fountain Interchange	08/16/01	48.00	5.00	5.41	2.60
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	130.00	3.00	10.73	10.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		178.00	3.54	9.29	8.37
		WEIGHTED AVERAGE FOR THE YEAR		178.00	3.54	9.29	8.37
=====	213-00705	Landscape Boulder (Special)		Each	=====	=====	=====
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	2.00	250.00	710.00	900.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	250.00	710.00	900.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	250.00	710.00	900.00
=====	213-01000	Erosion Bales		Each	=====	=====	=====
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	55.00	12.00	31.25	28.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		55.00	12.00	31.25	28.00
		WEIGHTED AVERAGE FOR THE YEAR		55.00	12.00	31.25	28.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	214-00000	Landscape Maintenance		LUMP SUM	=====	=====	=====
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1.00	1000.00	3864.29	4000.00
IM 0252-322		Wolfensberger Interchange	08/02/01	1.00	7500.00	8938.86	7875.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2.00	4250.00	5978.69	5937.50
	WEIGHTED AVERAGE FOR THE YEAR			2.00	4250.00	5978.69	5937.50
=====	214-00215	Deciduous Tree (1.5 In C)		Each	=====	=====	=====
NH 2872-014		SH 287 in Kiowa County	05/03/01	12.00	170.00	207.33	202.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			12.00	170.00	207.33	202.00
	WEIGHTED AVERAGE FOR THE YEAR			12.00	170.00	207.33	202.00
=====	214-00220	Deciduous Tree (2 In C)		Each	=====	=====	=====
STA 0852-082		Titan Road and SH 85	07/26/01	2.00	350.00	410.46	686.38
IM 0252-322		Wolfensberger Interchange	08/02/01	3.00	350.00	446.33	472.50
IM 0851-002		SH 85/Fountain Interchange	08/16/01	7.00	260.00	330.20	245.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			12.00	297.50	369.06	375.44
	WEIGHTED AVERAGE FOR THE YEAR			12.00	297.50	369.06	375.44
=====	214-00230	Deciduous Tree (3 In C)		Each	=====	=====	=====
IM 0851-002		SH 85/Fountain Interchange	08/16/01	5.00	325.00	621.66	575.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			5.00	325.00	621.66	575.00
	WEIGHTED AVERAGE FOR THE YEAR			5.00	325.00	621.66	575.00
=====	214-00350	Deciduous Shrub (5 Gal)		Each	=====	=====	=====
C 2706-031		270 Extension Phase IV	05/31/01	75.00	40.00	23.84	24.50
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			75.00	40.00	23.84	24.50

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 214-00350		Deciduous Shrub (5 Gal)		Each	=====	=====	=====
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	75.00	75.00	50.51	46.60
IM 0252-322		Wolfensberger Interchange	08/02/01	503.00	50.00	29.94	30.98
IM 0851-002		SH 85/Fountain Interchange	08/16/01	43.00	22.00	26.11	22.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		-----	-----	-----	-----
				621.00	51.08	32.83	32.28
		WEIGHTED AVERAGE FOR THE YEAR		=====	=====	=====	=====
				696.00	49.89	30.92	31.44
===== 214-00506		Evergreen Tree (6 Ft) (B-B)		Each	=====	=====	=====
STA 0852-082		Titan Road and SH 85	07/26/01	4.00	250.00	449.96	630.45
IM 0851-002		SH 85/Fountain Interchange	08/16/01	10.00	235.00	329.09	325.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		-----	-----	-----	-----
				14.00	239.29	370.14	412.27
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	2.00	700.00	687.50	550.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		-----	-----	-----	-----
				2.00	700.00	687.50	550.00
		WEIGHTED AVERAGE FOR THE YEAR		=====	=====	=====	=====
				16.00	296.88	392.41	429.49
===== 214-00650		Evergreen Shrub (5 Gal)		Each	=====	=====	=====
IM 0851-002		SH 85/Fountain Interchange	08/16/01	88.00	30.00	28.18	22.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		-----	-----	-----	-----
				88.00	30.00	28.18	22.50
		WEIGHTED AVERAGE FOR THE YEAR		=====	=====	=====	=====
				88.00	30.00	28.18	22.50
===== 214-00905		Perennials (2.25 In Pot)		Each	=====	=====	=====
BR 0073-005		SH7, I25 TO US 85	05/17/01	400.00	6.00	5.96	6.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		-----	-----	-----	-----
				400.00	6.00	5.96	6.00
IM 0252-322		Wolfensberger Interchange	08/02/01	600.00	6.00	7.12	8.40
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		-----	-----	-----	-----
				600.00	6.00	7.12	8.40
		WEIGHTED AVERAGE FOR THE YEAR		=====	=====	=====	=====
				1,000.00	6.00	6.46	7.44

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 109

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	214-00950	Perennials (5 Gal)		Each	=====	=====	=====
IM 0851-002		SH 85/Fountain Interchange	08/16/01	6.00	25.00	34.65	30.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		6.00	25.00	34.65	30.00
		WEIGHTED AVERAGE FOR THE YEAR		6.00	25.00	34.65	30.00
=====	214-01010	Brush Layer Cutting		Each	=====	=====	=====
BR 0073-005		SH7, I25 TO US 85	05/17/01	500.00	7.00	3.55	2.30
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	800.00	5.00	3.64	3.85
C 2706-031		270 Extension Phase IV	05/31/01	800.00	6.00	2.62	3.25
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2,100.00	5.86	3.19	3.25
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	200.00	10.00	7.94	4.00
IM 0252-322		Wolfensberger Interchange	08/02/01	1,390.00	5.00	5.04	3.94
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,590.00	5.63	5.53	3.95
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	200.00	4.00	4.28	3.75
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		200.00	4.00	4.28	3.75
		WEIGHTED AVERAGE FOR THE YEAR		3,890.00	5.67	3.85	3.56
=====	214-01015	Willow Cuttings		Each	=====	=====	=====
STR 135A-019		Y-BAR N. & S.	07/19/01	100.00	4.00	16.20	15.75
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		100.00	4.00	16.20	15.75
		WEIGHTED AVERAGE FOR THE YEAR		100.00	4.00	16.20	15.75
=====	214-01025	Dormant Log Cutting		Each	=====	=====	=====
IM 0252-322		Wolfensberger Interchange	08/02/01	20.00	100.00	72.89	78.75
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		20.00	100.00	72.89	78.75
		WEIGHTED AVERAGE FOR THE YEAR		20.00	100.00	72.89	78.75

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 110

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	214-01030	Wattle		Each	=====	=====	=====
IM 0252-322		Wolfensberger Interchange	08/02/01	20.00	50.00	148.65	152.25
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		20.00	50.00	148.65	152.25
		WEIGHTED AVERAGE FOR THE YEAR		20.00	50.00	148.65	152.25
=====	215-00000	Transplant Shrub		Each	=====	=====	=====
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	20.00	75.00	63.14	41.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		20.00	75.00	63.14	41.00
		WEIGHTED AVERAGE FOR THE YEAR		20.00	75.00	63.14	41.00
=====	215-00001	Transplant Shrub		Sq Yard	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	184.00	60.00	16.95	12.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		184.00	60.00	16.95	12.00
		WEIGHTED AVERAGE FOR THE YEAR		184.00	60.00	16.95	12.00
=====	215-00010	Transplant Tree		Each	=====	=====	=====
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	30.00	300.00	803.44	400.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		30.00	300.00	803.44	400.00
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	1.00	300.00	743.95	606.59
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	300.00	743.95	606.59
		WEIGHTED AVERAGE FOR THE YEAR		31.00	300.00	801.26	406.66
=====	215-00200	Transplant Tree (B-B)		Each	=====	=====	=====
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	10.00	900.00	431.71	362.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		10.00	900.00	431.71	362.00
		WEIGHTED AVERAGE FOR THE YEAR		10.00	900.00	431.71	362.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 111

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	215-00600	Transplant Plug		Each	=====	=====	=====
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	6,180.00	3.00	3.99	5.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		6,180.00	3.00	3.99	5.00
		WEIGHTED AVERAGE FOR THE YEAR		6,180.00	3.00	3.99	5.00
=====	216-00015	Soil Reten Blanket (Excel)		Sq Yard	=====	=====	=====
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	120.00	4.50	5.64	5.64
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		120.00	4.50	5.64	5.64
		WEIGHTED AVERAGE FOR THE YEAR		120.00	4.50	5.64	5.64
=====	216-00025	Soil Reten Blanket (Jute)		Sq Yard	=====	=====	=====
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	200.00	3.00	1.98	1.90
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		200.00	3.00	1.98	1.90
		WEIGHTED AVERAGE FOR THE YEAR		200.00	3.00	1.98	1.90
=====	216-00030	Soil Reten Blanket (Spec)		Sq Yard	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	832.00	3.00	3.25	2.50
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		832.00	3.00	3.25	2.50
NH 2852-011		VILLA GROVE	06/28/01	9,335.00	4.50	2.02	1.65
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		9,335.00	4.50	2.02	1.65
STE 0821-061		INDEPENDENCE PASS ROCKFALL	07/12/01	688.00	9.00	31.60	15.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		688.00	9.00	31.60	15.00
		WEIGHTED AVERAGE FOR THE YEAR		10,855.00	4.67	3.39	2.56

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 216-00035		Soil Reten Blanket (Plastic)		Sq Yard	=====	=====	=====
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	300.00	16.00	8.70	9.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		300.00	16.00	8.70	9.00
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	800.00	17.00	12.97	9.20
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	22,658.00	10.00	11.51	11.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		23,458.00	10.24	11.53	10.94
STA 0852-082		Titan Road and SH 85	07/26/01	1,600.00	5.50	13.87	14.64
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1,005.00	8.00	13.83	12.15
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2,605.00	6.46	13.86	13.68
		WEIGHTED AVERAGE FOR THE YEAR		26,363.00	9.93	11.70	11.19
===== 216-00037		Soil Reten Blanket (Coconut)		Sq Yard	=====	=====	=====
NH 2872-014		SH 287 in Kiowa County	05/03/01	225.00	3.00	2.68	2.53
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		225.00	3.00	2.68	2.53
		WEIGHTED AVERAGE FOR THE YEAR		225.00	3.00	2.68	2.53
===== 216-00039		Soil Reten Blanket (Straw)		Sq Yard	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	7,676.00	2.50	1.85	1.60
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	1,913.00	2.70	1.97	2.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		9,589.00	2.54	1.87	1.68
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	1,000.00	2.00	2.05	1.80
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,000.00	2.00	2.05	1.80
		WEIGHTED AVERAGE FOR THE YEAR		10,589.00	2.49	1.87	1.69

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 216-00041		Soil Reten Blanket (S/C)		Sq Yard	=====		
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	474.00	3.00	2.41	3.25
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	259.00	3.00	3.50	3.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		733.00	3.00	2.67	3.16
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	1,974.00	3.00	2.49	2.75
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	254.00	5.00	1.47	2.05
BR 0073-005		SH7, I25 TO US 85	05/17/01	806.00	2.00	2.18	1.80
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	109,192.00	1.50	1.46	1.40
C 2706-031		270 Extension Phase IV	05/31/01	4,261.00	2.00	1.55	1.45
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		116,487.00	1.55	1.47	1.43
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	12,700.00	1.50	2.01	1.70
STA 0852-082		Titan Road and SH 85	07/26/01	17,565.00	2.50	1.56	1.44
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	252.00	5.00	2.70	2.60
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	89.00	3.00	3.44	4.41
IM 0252-322		Wolfensberger Interchange	08/02/01	3,759.00	3.00	1.82	1.89
IM 0851-002		SH 85/Fountain Interchange	08/16/01	13,000.00	2.50	1.41	1.20
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	435.00	2.50	2.03	2.05
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	1,150.00	2.00	2.18	2.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	44,444.00	2.00	1.27	1.20
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		93,394.00	2.15	1.48	1.36
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	2,073.00	2.00	2.02	1.65
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	1,936.00	3.50	3.38	3.50
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		4,009.00	2.72	2.36	2.54
		WEIGHTED AVERAGE FOR THE YEAR		214,623.00	1.84	1.49	1.43
===== 217-00000		Herbicide Treatment		Sq Yard	=====		
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	44,000.00	0.15	0.24	0.10
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		44,000.00	0.15	0.24	0.10

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 217-00000		Herbicide Treatment		Sq Yard	=====	=====	=====
STA 0852-082		Titan Road and SH 85	07/26/01	600.00	0.30	0.44	0.51
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	40,000.00	0.50	0.22	0.28
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		40,600.00	0.50	0.23	0.28
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	29,298.00	0.15	0.14	0.03
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		29,298.00	0.15	0.14	0.03
		WEIGHTED AVERAGE FOR THE YEAR		113,898.00	0.27	0.20	0.15
===== 217-00010		Pre-Emergent Herbicide		Sq Yard	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	10,626.00	1.00	0.29	0.10
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		10,626.00	1.00	0.29	0.10
		WEIGHTED AVERAGE FOR THE YEAR		10,626.00	1.00	0.29	0.10
===== 217-00020		Herbicide Treatment		Hour	=====	=====	=====
STA 0852-082		Titan Road and SH 85	07/26/01	24.00	100.00	134.95	71.18
IM 0252-322		Wolfensberger Interchange	08/02/01	40.00	100.00	75.89	78.75
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	16.00	100.00	222.50	225.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	40.00	85.00	146.85	130.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		120.00	95.00	126.01	113.82
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	40.00	115.00	107.05	90.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		40.00	115.00	107.05	90.00
		WEIGHTED AVERAGE FOR THE YEAR		160.00	100.00	118.61	107.86
===== 250-00010		Envir Health/Safety Mngmt		LUMP SUM	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	1.00	5000.00	3188.19	2000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	5000.00	3188.19	2000.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 250-00010		Envir Health/Safety Mngmt		LUMP SUM	=====		
NH 2852-011		VILLA GROVE	06/28/01	1.00	1800.00	16186.22	3000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	1800.00	16186.22	3000.00
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	1.00	2150.00	6800.00	4300.00
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1.00	10000.00	10500.00	15000.00
C R600-163		FY-1 R-6 SIGN REPLACEMENT	08/02/01	1.00	2500.00	3100.00	2000.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1.00	2150.00	5775.70	3998.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	1.00	7000.00	2319.99	2050.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		5.00	4760.00	6039.77	5469.60
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	1.00	2500.00	3350.00	5000.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	1.00	2100.00	3124.84	3000.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	2300.00	3195.20	4000.00
		WEIGHTED AVERAGE FOR THE YEAR		9.00	3911.11	5855.86	4483.11
===== 250-00050		Monitoring Technician		Hour	=====		
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	20.00	50.00	66.81	100.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		20.00	50.00	66.81	100.00
STS 1601-051		MANCOS - SIGNAL	04/12/01	16.00	60.00	90.00	90.00
NH 2852-011		VILLA GROVE	06/28/01	32.00	57.00	94.61	110.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		48.00	58.00	94.25	103.33
IM 0252-322		Wolfensberger Interchange	08/02/01	60.00	75.00	40.12	40.36

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 116

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	250-00050	Monitoring Technician		Hour	=====	=====	=====
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	400.00	40.00	35.40	35.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	275.00	78.00	42.84	35.88
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	32.00	50.00	41.20	38.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		767.00	56.78	38.19	35.88
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	80.00	90.00	44.65	45.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		80.00	90.00	44.65	45.00
		WEIGHTED AVERAGE FOR THE YEAR		915.00	59.60	41.58	41.62
=====	250-00100	Environmental Health and Safety		LUMP SUM	=====	=====	=====
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	1.00	1000.00	3860.08	3300.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	1000.00	3860.08	3300.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	5000.00	1760.58	1641.12
BR 0073-005		SH7, I25 TO US 85	05/17/01	1.00	3500.00	3770.81	2060.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	4250.00	2818.59	1850.56
IM 0252-322		Wolfensberger Interchange	08/02/01	1.00	5000.00	3133.95	3148.04
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	4000.00	6831.12	7000.00
BR 0504-041		OTERO CANAL	08/23/01	1.00	2165.00	3950.00	2900.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3.00	3721.67	5214.58	4349.35
		WEIGHTED AVERAGE FOR THE YEAR		6.00	3444.17	3872.39	3341.53
=====	250-00110	Health and Safety Officer		Hour	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	20.00	75.00	93.49	85.00
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	10.00	60.00	85.06	100.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 250-00110		Health and Safety Officer		Hour =====			
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	10.00	100.00	80.00	70.00
C010-063		SH 88 @ Union & Oxford	02/08/01	20.00	80.00	109.60	190.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	8.00	75.00	156.56	160.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			68.00	77.94	100.43	124.71
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	20.00	80.00	90.11	65.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	20.00	90.00	74.68	75.30
BR 0073-005		SH7, I25 TO US 85	05/17/01	240.00	80.00	80.80	70.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	10.00	90.00	385.64	100.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			290.00	81.03	91.68	71.06
C R600-163		FY-1 R-6 SIGN REPLACEMENT	08/02/01	20.00	90.00	80.00	80.00
IM 0252-322		Wolfensberger Interchange	08/02/01	20.00	80.00	69.77	69.95
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	200.00	70.00	63.29	65.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	40.00	70.00	72.17	69.96
IM 0761-182		I76	09/06/01	16.00	90.00	83.53	80.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	16.00	85.00	82.11	77.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			312.00	73.72	66.71	68.30
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	14.00	125.00	84.70	75.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	80.00	40.00	69.97	65.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			94.00	52.66	71.05	66.49
	WEIGHTED AVERAGE FOR THE YEAR			764.00	74.28	80.18	74.14
===== 250-00120		Material Sampling and Delivery		Each =====			
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	9.00	100.00	120.39	65.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	4.00	200.00	154.50	107.38
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			13.00	130.77	132.79	78.04
IM 0252-322		Wolfensberger Interchange	08/02/01	10.00	125.00	77.92	78.04

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	250-00120	Material Sampling and Delivery		Each =====			
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	30.00	65.00	55.46	60.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	36.00	140.00	85.19	55.20
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		76.00	108.42	70.37	60.10
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	12.00	140.00	63.10	35.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		12.00	140.00	63.10	35.00
		WEIGHTED AVERAGE FOR THE YEAR		101.00	115.05	77.46	59.43
=====	250-00200	Material Handling (Stockpile)		Cubic Yard =====			
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	100.00	1342.36	1060.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	100.00	1342.36	1060.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	15,000.00	9.00	4.96	2.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		15,000.00	9.00	4.96	2.00
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	20.00	10.00	49.50	50.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		20.00	10.00	49.50	50.00
		WEIGHTED AVERAGE FOR THE YEAR		15,021.00	9.01	5.09	2.13
=====	250-00210	Solid Waste Disposal		Cubic Yard =====			
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	500.00	1599.06	2120.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	500.00	1599.06	2120.00
IM 0252-322		Wolfensberger Interchange	08/02/01	381.00	200.00	97.85	36.75

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 250-00210		Solid Waste Disposal		Cubic Yard	=====	=====	=====
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	15,000.00	21.00	8.72	11.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	15.00	260.00	109.04	23.07
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		15,396.00	25.66	10.19	11.65
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	35.00	45.00	44.99	65.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		35.00	45.00	44.99	65.00
		WEIGHTED AVERAGE FOR THE YEAR		15,432.00	25.74	10.41	11.91
===== 250-00220		Hazardous Waste Disposal		Cubic Yard	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	500.00	869.03	3180.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	500.00	869.03	3180.00
IM 0252-322		Wolfensberger Interchange	08/02/01	5.00	500.00	220.76	204.49
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		5.00	500.00	220.76	204.49
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	25.00	1200.00	113.08	80.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		25.00	1200.00	113.08	80.00
		WEIGHTED AVERAGE FOR THE YEAR		31.00	1064.52	143.81	200.08
===== 304-01000		ABC (CL 1)		Ton	=====	=====	=====
STA 0502-052		CIMARRON	02/15/01	2,568.00	14.00	15.00	12.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2,568.00	14.00	15.00	12.00
BR 0402-055		CORRAL CREEK	04/12/01	1,728.00	7.00	12.80	11.60

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 120

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 304-01000	ABC (CL 1)			Ton =====			
PLH 139A-026	CANON PINTADO		05/31/01	52,764.00	8.00	14.58	15.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			54,492.00	7.97	14.46	14.89
STA 006A-034	FRUITA - GRAND JUNCTION		08/02/01	18,870.00	13.00	9.89	8.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			18,870.00	13.00	9.89	8.00
	WEIGHTED AVERAGE FOR THE YEAR			75,930.00	9.42	12.91	13.08
===== 304-02000	ABC (CL 2)			Ton =====			
STA 1602-084	US 160 RESURF W OF BAYFIELD		02/01/01	5,867.00	10.00	13.84	13.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			5,867.00	10.00	13.84	13.00
STS 1601-051	MANCOS - SIGNAL		04/12/01	3,868.00	12.00	13.00	13.00
NH 1601-049	6 MI. N. OF JCT. US 160/US 66		04/26/01	7,084.00	15.00	9.62	9.62
NH 2852-011	VILLA GROVE		06/28/01	40,005.00	8.00	9.79	8.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			50,957.00	9.28	9.83	8.60
	WEIGHTED AVERAGE FOR THE YEAR			56,824.00	9.35	10.40	9.06
===== 304-02005	ABC (CL 2)			Cubic Yard =====			
STU 1192-010	SH 119/ Ken Pratt Blvd.		10/25/01	182.00	7.00	28.86	22.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			182.00	7.00	28.86	22.00
	WEIGHTED AVERAGE FOR THE YEAR			182.00	7.00	28.86	22.00
===== 304-03000	ABC (CL 3)			Ton =====			
NH 2851-003	SOUTH OF LA JARA		09/06/01	4,700.00	20.00	18.00	18.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			4,700.00	20.00	18.00	18.00
	WEIGHTED AVERAGE FOR THE YEAR			4,700.00	20.00	18.00	18.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 121

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 304-03005		ABC (CL 3)		Cubic Yard	=====	=====	=====
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	7,709.00	18.00	13.74	10.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			7,709.00	18.00	13.74	10.00
	WEIGHTED AVERAGE FOR THE YEAR			7,709.00	18.00	13.74	10.00
===== 304-06000		ABC (CL 6)		Ton	=====	=====	=====
CC R300-084		CRAWFORD STATE PARK	01/18/01	697.00	20.00	18.80	15.60
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	6,800.00	12.00	18.11	16.00
STA 0502-052		CIMARRON	02/15/01	1,027.00	18.00	16.06	12.25
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	6,221.00	10.00	13.23	13.25
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	219.00	18.00	19.72	15.00
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	613.00	40.00	27.75	28.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			15,577.00	13.14	15.71	15.09
STS 1601-051		MANCOS - SIGNAL	04/12/01	2,824.00	18.00	16.00	16.00
BR 0402-055		CORRAL CREEK	04/12/01	656.00	14.00	17.57	18.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	4,409.00	20.00	9.85	9.85
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	4,641.00	14.00	13.69	12.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	418.00	16.00	18.73	15.00
C 2706-031		270 Extension Phase IV	05/31/01	6,932.00	14.00	14.94	13.00
PLH 139A-026		CANON PINTADO	05/31/01	41,410.00	11.00	15.67	16.00
NH 2852-011		VILLA GROVE	06/28/01	31,033.00	9.00	10.74	8.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			92,323.00	11.39	13.29	12.60
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	1,357.00	14.50	22.95	20.00
STR 135A-019		Y-BAR N. & S.	07/19/01	25,579.00	10.00	11.90	10.28
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	2,901.00	20.00	19.81	16.70
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	7,737.00	12.00	13.12	8.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	2,175.00	12.00	10.58	9.90
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	6,437.00	15.00	13.64	15.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	2,136.00	22.00	23.00	23.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			48,322.00	12.33	13.43	11.75
	WEIGHTED AVERAGE FOR THE YEAR			156,222.00	11.86	13.68	12.59

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 122

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 304-06004		ABC (CL 6)		Sq Yard	=====	=====	=====
BR 0073-005		SH7, I25 TO US 85	05/17/01	2,200.00	7.00	8.03	8.70
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			2,200.00	7.00	8.03	8.70
	WEIGHTED AVERAGE FOR THE YEAR			2,200.00	7.00	8.03	8.70
===== 304-06007		ABC (CL 6)		Cubic Yard	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	500.00	21.00	32.75	20.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	117.00	20.00	41.84	38.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			617.00	20.81	34.47	23.41
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	1,021.00	24.00	27.38	30.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	19,536.00	23.00	13.95	12.44
MC 0241-037		MINTURN TO REDCLIFF	05/17/01	10.00	35.00	143.14	355.00
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	1,744.00	20.00	23.80	24.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	600.00	20.00	22.25	22.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			22,911.00	22.74	16.47	14.50
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	3.00	40.00	106.98	112.85
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	163,701.00	9.00	16.63	16.00
IM 0761-182		I76	09/06/01	11,288.00	15.00	17.53	14.50
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	25.00	30.00	55.14	28.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			175,017.00	9.39	16.70	15.91
BR 096A-033		Kramer Creek	10/04/01	63.00	75.00	30.13	35.00
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	124.00	30.00	43.97	40.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	346.00	16.00	25.72	27.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			533.00	26.23	29.57	30.97
	WEIGHTED AVERAGE FOR THE YEAR			199,078.00	11.01	16.79	15.81

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 123

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 304-06008		ABC (CL 6) (Spec)		Cubic Yard	=====		
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	8.00	30.00	125.65	200.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			8.00	30.00	125.65	200.00
	WEIGHTED AVERAGE FOR THE YEAR			8.00	30.00	125.65	200.00
===== 304-07000		ABC (CL 7)		Ton	=====		
STA 0641-011		E. OF RANGELY	01/04/01	2,200.00	13.00	13.20	15.00
MC 330A-007		MESA TO COLLBRAN	01/25/01	669.00	13.00	17.30	10.00
STA 0502-052		CIMARRON	02/15/01	1,157.00	13.00	13.63	12.50
STA 0141-013		EAST OF WALDEN	03/08/01	2,341.00	14.00	11.44	9.00
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	4,098.00	13.00	8.90	8.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			10,465.00	13.22	11.39	10.32
	WEIGHTED AVERAGE FOR THE YEAR			10,465.00	13.22	11.39	10.32
===== 304-09000		ABC (Spec)		Cubic Yard	=====		
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	550.00	25.00	34.75	22.00
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	2,600.00	20.00	20.21	14.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	240.00	50.00	35.40	41.00
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	81.00	40.00	67.50	110.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			3,471.00	23.33	23.20	19.37
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	497.00	20.00	30.95	35.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	893.00	12.00	24.25	24.25
CC 0703-276		DUMONT PORT OF ENTRY	05/10/01	10.00	20.00	55.33	46.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	3,152.00	20.00	22.05	26.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			4,552.00	18.43	23.00	26.68
STA 0852-082		Titan Road and SH 85	07/26/01	25,690.00	20.00	17.61	18.67
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	1,137.00	23.00	36.83	41.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 124

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	304-09000	ABC (Spec)		Cubic Yard	=====	=====	=====
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	5,217.00	19.79	15.25	15.50
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			32,044.00	20.07	17.95	18.95
	WEIGHTED AVERAGE FOR THE YEAR			40,067.00	20.17	18.92	19.86
=====	304-09014	ABC (Spec)		Ton	=====	=====	=====
STA 145A-029		SH 145 TO HWY 62	01/25/01	4,050.00	23.00	21.63	23.80
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			4,050.00	23.00	21.63	23.80
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	13,918.00	17.00	11.75	6.24
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	210.00	25.00	32.30	31.00
NH 2852-011		VILLA GROVE	06/28/01	3,171.00	12.00	11.77	11.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			17,299.00	16.18	11.84	7.41
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	4,235.00	15.00	14.83	8.00
ER 145A-030		SH 145 TO HWY 62	09/04/01	3,500.00	28.50	28.50	28.50
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	50.00	20.00	42.92	28.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			7,785.00	21.10	18.32	17.34
	WEIGHTED AVERAGE FOR THE YEAR			29,134.00	18.44	13.70	12.35
=====	304-09020	ABC (Permeable)		Ton	=====	=====	=====
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	1,050.00	23.00	18.47	23.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1,050.00	23.00	18.47	23.00
	WEIGHTED AVERAGE FOR THE YEAR			1,050.00	23.00	18.47	23.00
=====	304-09055	ABC (Blotter)		Ton	=====	=====	=====
STA 0401-017		DINOSAUR EAST AND WEST	02/08/01	15.00	20.00	29.86	9.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 304-09055	ABC (Blotter)			Ton =====			
STA 318A-006	UTAH LINE-EAST		02/08/01	15.00	20.00	28.33	9.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			30.00	20.00	29.15	9.00
	WEIGHTED AVERAGE FOR THE YEAR			30.00	20.00	29.15	9.00
===== 306-01000	Reconditioning			Sq Yard =====			
IM 0252-323	I-25/SH 85 INTERCHANGE		05/10/01	40,330.00	2.00	1.24	0.62
CC 0703-276	DUMONT PORT OF ENTRY		05/10/01	3,081.00	6.00	3.33	2.00
C 0405-023	JCT. 94 SH 40 E & W		05/24/01	13,733.00	3.00	3.49	2.75
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			57,144.00	2.46	1.51	1.21
STA 0852-082	Titan Road and SH 85		07/26/01	2,584.00	4.00	1.88	1.65
C C4701-094	FROM QUINCY AND ELDRIDGE INTE		08/02/01	3,073.00	5.00	2.34	3.25
IM 0705-070	I-70, STRATTON CONCRETE RECONS		08/23/01	23,925.00	3.00	1.45	1.50
STA 2873-101	1ST ST AT US 287 (LOVELAND)		09/13/01	8,478.00	3.00	2.38	3.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			38,060.00	3.23	2.01	1.99
C M320-013	SH 85 (Vasquez Blvd.) from 46		10/18/01	3,000.00	4.00	3.09	3.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			3,000.00	4.00	3.09	3.00
	WEIGHTED AVERAGE FOR THE YEAR			98,204.00	2.80	1.69	1.56
===== 403-00720	HBP (Patching) (Asph)			Ton =====			
STA 0062-014	US 6/VASQUEZ, I-70 to I-76		01/04/01	500.00	75.00	96.75	75.00
C 1281-008	SH128/MCCAS US85/112 SH287/67		01/04/01	59.00	120.00	116.20	111.00
STA 1211-054	WADSWORTH, HAMPDEN TO FLORIDA		01/11/01	50.00	150.00	112.75	100.00
STA 1151-009	BIG TURKEY CREEK - N & S		01/11/01	150.00	100.00	110.30	90.00
STU 075A-002	PLATTE CANYON RD @ CHRISTENSE		01/11/01	200.00	100.00	111.43	125.00
STS R600-126	R-6 SIGNAL IMPROVEMENTS		01/11/01	25.42	120.00	140.00	105.00
NH 4701-088	C470, SH 8 TO KEN CARYL		01/18/01	491.00	80.00	100.20	91.00
STA 165A-009	SH 165 - N OF RYE		01/18/01	200.00	75.00	74.56	60.00
STA 145A-029	SH 145 TO HWY 62		01/25/01	500.00	85.00	153.33	100.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 403-00720		HBP (Patching) (Asph)		Ton =====			
MC 330A-007		MESA TO COLLEBRAN	01/25/01	10.00	200.00	157.00	40.00
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	1,008.00	100.00	93.63	80.00
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	1,990.00	100.00	72.86	50.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	10.00	130.00	296.00	350.00
IM 0703-274		EISENHOWER TUNNEL RESURFACING	02/15/01	100.00	120.00	200.00	200.00
STA 0502-052		CIMARRON	02/15/01	849.00	120.00	74.50	50.00
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	50.00	150.00	140.25	100.00
C 0702-236		EMERGENCY BRIDGE REPAIR	02/22/01	408.00	96.98	157.33	145.00
STA 0141-013		EAST OF WALDEN	03/08/01	50.00	120.00	89.97	137.50
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	300.00	90.00	121.25	115.00
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	28.00	150.00	109.80	80.00
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	357.00	100.00	108.00	76.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		7,335.42	98.68	97.73	78.84
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	50.00	100.00	117.23	130.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	231.00	100.00	97.73	90.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	10.00	150.00	121.14	121.14
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	196.00	130.00	122.02	100.00
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	100.00	100.00	147.07	100.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	590.00	80.00	91.29	88.88
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	100.00	75.00	78.00	90.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	756.00	90.00	97.99	94.64
CC 0703-276		DUMONT PORT OF ENTRY	05/10/01	80.00	100.00	115.33	116.00
NH 1603-018		WEST OF LA VETA	05/10/01	1,000.00	100.00	57.80	44.00
BR 5502-031		UNCOMPAHGRE RIVER	05/17/01	30.00	100.00	103.75	110.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	600.00	90.00	115.56	86.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	250.00	120.00	96.57	92.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	12.00	120.00	253.48	140.00
C 2706-031		270 Extension Phase IV	05/31/01	50.00	150.00	115.89	150.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	50.00	100.00	106.25	100.00
NH 2852-011		VILLA GROVE	06/28/01	418.00	150.00	188.86	120.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4,523.00	101.58	104.90	85.48
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	58.00	115.00	163.23	175.00
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	316.00	87.00	114.33	95.00
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	50.00	100.00	136.34	104.00
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	20.00	120.00	159.00	135.00
IM 0252-322		Wolfensberger Interchange	08/02/01	50.00	120.00	143.25	173.08
IM 0851-002		SH 85/Fountain Interchange	08/16/01	614.00	100.00	106.69	106.89
STA 119A-047		Golden Gate State Park	08/16/01	10.00	100.00	150.00	150.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 127

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 403-00720		HBP (Patching) (Asph)		Ton =====			
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	250.00	100.00	133.88	125.00
IM 0705-070		I-70,STRATTON CONCRETE RECONS	08/23/01	1,000.00	100.00	70.75	71.50
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	600.00	80.00	146.90	174.00
ER 145A-030		SH 145 TO HWY 62	09/04/01	50.00	150.00	150.00	150.00
R600-168		R-6 DECK REPAIR	09/06/01	490.00	250.00	190.20	100.00
IM 0761-182		I76	09/06/01	124.00	100.00	117.73	100.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	20.00	150.00	175.00	175.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	156.00	150.00	121.38	105.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3,808.00	118.63	129.02	110.24
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	231.00	120.00	130.31	125.00
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	271.00	105.00	105.84	110.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	25.70	130.00	203.93	150.00
CC 3921-006		SH 392 & CR 13 in Windsor	12/13/01	173.00	110.00	107.75	140.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		700.70	112.10	123.62	123.82
		WEIGHTED AVERAGE FOR THE YEAR		16,367.12	104.70	107.61	89.90
===== 403-00721		HBP (Patching) (Asph)		Sq Yard =====			
MC 0241-037		MINTURN TO REDCLIFF	05/17/01	905.00	25.00	25.89	31.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		905.00	25.00	25.89	31.50
STA 0852-082		Titan Road and SH 85	07/26/01	95.00	100.00	78.32	45.76
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	196.00	50.00	42.08	43.35
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		291.00	66.32	54.86	44.14
		WEIGHTED AVERAGE FOR THE YEAR		1,196.00	35.05	37.51	34.57
===== 403-02000		HBP (Spec)		Ton =====			
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	200.00	100.00	110.60	120.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		200.00	100.00	110.60	120.00
		WEIGHTED AVERAGE FOR THE YEAR		200.00	100.00	110.60	120.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 128

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	403-09126	SMA (Asph) (P)		Ton	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	30,195.00	60.00	60.06	52.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		30,195.00	60.00	60.06	52.00
		WEIGHTED AVERAGE FOR THE YEAR		30,195.00	60.00	60.06	52.00
=====	403-09500	Furnish HBP		Ton	=====	=====	=====
STA 0641-011		E. OF RANGELY	01/04/01	1.00	17.00	37.40	35.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	3,000.00	35.00	32.83	31.00
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	2,324.00	31.00	44.51	33.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		5,325.00	33.25	38.37	31.87
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	1,606.00	35.00	35.73	35.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,606.00	35.00	35.73	35.00
		WEIGHTED AVERAGE FOR THE YEAR		6,931.00	33.66	37.96	32.60
=====	403-32711	HBP (Gr G) (75) (PG 58-22)		Ton	=====	=====	=====
STA 0852-082		Titan Road and SH 85	07/26/01	25,806.00	27.00	35.85	35.08
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		25,806.00	27.00	35.85	35.08
		WEIGHTED AVERAGE FOR THE YEAR		25,806.00	27.00	35.85	35.08
=====	403-32821	HBP (Gr G) (100) (PG 58-28)		Ton	=====	=====	=====
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	74.00	65.00	98.57	82.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		74.00	65.00	98.57	82.00
		WEIGHTED AVERAGE FOR THE YEAR		74.00	65.00	98.57	82.00
=====	403-33701	HBP (Gr S) (75)		Ton	=====	=====	=====
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	25,257.00	40.00	39.27	41.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		25,257.00	40.00	39.27	41.00
		WEIGHTED AVERAGE FOR THE YEAR		25,257.00	40.00	39.27	41.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 129

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 403-33711		HBP (Gr S) (75) (PG 58-22)		Ton	=====	=====	=====
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	3,940.00	45.00	44.20	39.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3,940.00	45.00	44.20	39.00
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	47,726.00	35.00	29.81	26.25
NH 1603-018		WEST OF LA VETA	05/10/01	73,678.00	32.00	30.81	30.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	1,786.00	40.00	55.52	53.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	21,278.00	32.00	40.50	39.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		144,468.00	33.09	31.84	30.44
STA 0852-082		Titan Road and SH 85	07/26/01	2,508.00	45.00	37.78	36.30
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1,984.00	50.00	54.70	52.00
IM 0252-322		Wolfensberger Interchange	08/02/01	1,204.00	80.00	51.54	52.71
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		5,696.00	54.14	45.26	45.24
		WEIGHTED AVERAGE FOR THE YEAR		154,104.00	34.17	32.91	31.21
===== 403-33721		HBP (Gr S) (75) (PG 58-28)		Ton	=====	=====	=====
STA 165A-009		SH 165 - N OF RYE	01/18/01	28,723.00	31.00	36.10	32.70
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		28,723.00	31.00	36.10	32.70
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	796.00	60.00	87.09	71.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		796.00	60.00	87.09	71.00
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	11,021.00	45.00	42.55	40.75
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	4,685.00	48.00	48.80	41.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		15,706.00	45.89	43.82	40.82
		WEIGHTED AVERAGE FOR THE YEAR		45,225.00	36.68	39.82	36.20

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 130

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 403-33741		HBP (Gr S) (75) (PG 64-22)		Ton	=====	=====	=====
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	1,618.00	46.00	52.74	49.00
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	9,197.00	37.00	47.71	48.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	14,175.00	40.00	53.20	49.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	54,867.00	39.00	35.58	34.25
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	4,949.00	35.00	49.60	48.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		84,806.00	38.85	41.05	39.29
BR 096A-033		Kramer Creek	10/04/01	2,968.90	45.00	44.85	40.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2,968.90	45.00	44.85	40.00
		WEIGHTED AVERAGE FOR THE YEAR		87,774.90	39.06	41.28	39.31
===== 403-33751		HBP (Gr S) (75) (PG 64-28)		Ton	=====	=====	=====
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	22,198.00	42.00	47.33	45.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	1,913.00	50.00	57.86	60.50
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		24,111.00	42.63	49.04	46.23
STA 0852-082		Titan Road and SH 85	07/26/01	7,557.00	45.00	38.97	36.30
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1,496.00	45.00	67.08	67.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	14,576.00	42.00	44.70	43.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		23,629.00	43.15	43.77	42.69
		WEIGHTED AVERAGE FOR THE YEAR		47,740.00	42.89	45.82	44.48
===== 403-33811		HBP (Gr S) (100) (PG 58-22)		Ton	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	59,978.00	30.00	34.34	30.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		59,978.00	30.00	34.34	30.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	10,355.00	38.00	44.91	44.72
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		10,355.00	38.00	44.91	44.72
		WEIGHTED AVERAGE FOR THE YEAR		70,333.00	31.18	35.89	32.17

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 403-33821		HBP (Gr S) (100) (PG 58-28)		Ton	=====	=====	=====
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	40,927.00	35.00	38.35	34.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		40,927.00	35.00	38.35	34.50
		WEIGHTED AVERAGE FOR THE YEAR		40,927.00	35.00	38.35	34.50
===== 403-33841		HBP (Gr S) (100) (PG 64-22)		Ton	=====	=====	=====
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	18,272.88	38.00	41.41	35.65
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	4,266.00	45.00	50.18	49.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	12,554.00	50.00	43.83	37.50
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		35,092.88	43.14	43.91	37.93
BR 0073-005		SH7, I25 TO US 85	05/17/01	54,094.00	37.00	35.79	31.30
C 2706-031		270 Extension Phase IV	05/31/01	5,754.00	45.00	37.76	37.78
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		59,848.00	37.77	36.01	31.92
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	9,357.00	38.00	44.40	42.02
BR 0504-041		OTERO CANAL	08/23/01	5,695.00	35.00	46.58	47.16
IM 0761-182		I76	09/06/01	317.00	45.00	61.00	65.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		15,369.00	37.03	45.34	44.40
		WEIGHTED AVERAGE FOR THE YEAR		110,309.88	39.38	38.16	35.57
===== 403-33851		HBP (Gr S) (100) (PG 64-28)		Ton	=====	=====	=====
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	20,504.00	42.00	36.58	31.05
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	10,639.00	42.00	49.98	49.24
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		31,143.00	42.00	43.05	37.26
		WEIGHTED AVERAGE FOR THE YEAR		31,143.00	42.00	43.05	37.26
===== 403-33861		HBP (Gr S) (100) (PG 70-28)		Ton	=====	=====	=====
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	17,597.00	40.00	39.56	42.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		17,597.00	40.00	39.56	42.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 132

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 403-33861		HBP (Gr S) (100) (PG 70-28)		Ton	=====	=====	=====
IM 0851-002		SH 85/Fountain Interchange	08/16/01	7,812.00	40.00	42.62	41.93
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		7,812.00	40.00	42.62	41.93
		WEIGHTED AVERAGE FOR THE YEAR		25,409.00	40.00	40.90	41.98
===== 403-33871		HBP (Gr S) (100) (PG 76-28)		Ton	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	5,052.00	48.00	48.55	46.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	52,869.00	33.00	42.30	37.50
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		57,921.00	34.31	42.74	38.24
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	7,071.00	50.00	48.04	41.00
C 2706-031		270 Extension Phase IV	05/31/01	2,881.00	50.00	45.96	44.95
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		9,952.00	50.00	47.18	42.14
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	4,508.00	45.00	64.69	65.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	14,781.00	43.00	45.71	45.50
IM 0761-182		I76	09/06/01	3,015.00	50.00	51.50	42.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		22,304.00	44.35	51.23	48.97
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	424.00	70.00	78.09	75.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	777.00	46.00	63.11	65.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,201.00	54.47	67.36	68.53
		WEIGHTED AVERAGE FOR THE YEAR		91,378.00	38.73	46.34	41.68
===== 403-34454		HBP (Gr SX) (Asph) (96) (PG 64-22)		Ton	=====	=====	=====
C R200-106		SH 50/Baltimore, SH24/Peterso	04/05/01	63.00	40.00	154.58	112.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		63.00	40.00	154.58	112.00
		WEIGHTED AVERAGE FOR THE YEAR		63.00	40.00	154.58	112.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 133

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 403-34622		HBP (Gr SX) (50) (PG 58-22)		Sq Yard	=====	=====	=====
STA 119A-047		Golden Gate State Park	08/16/01	22,419.00	7.20	7.50	7.50
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			22,419.00	7.20	7.50	7.50
	WEIGHTED AVERAGE FOR THE YEAR			22,419.00	7.20	7.50	7.50
===== 403-34631		HBP (Gr SX) (50) (PG 58-34)		Ton	=====	=====	=====
BR 0402-055		CORRAL CREEK	04/12/01	411.00	33.00	79.57	86.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			411.00	33.00	79.57	86.00
	WEIGHTED AVERAGE FOR THE YEAR			411.00	33.00	79.57	86.00
===== 403-34701		HBP (Gr SX) (75)		Ton	=====	=====	=====
STA 0641-011		E. OF RANGELY	01/04/01	13,879.00	32.00	29.69	28.35
STA 145A-029		SH 145 TO HWY 62	01/25/01	32,438.00	30.00	33.33	38.98
MC 330A-007		MESA TO COLLBRAN	01/25/01	16,683.00	27.00	26.46	21.83
STA 0502-052		CIMARRON	02/15/01	13,254.00	24.00	31.21	24.50
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			76,254.00	28.66	30.99	30.78
PLH 139A-026		CANON PINTADO	05/31/01	29,233.00	26.00	39.93	40.00
STA 092A-015		ON S.H. 92 WEST OF CRAWFORD	06/14/01	68,223.00	30.00	26.77	26.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			97,456.00	28.80	29.46	30.20
STA 0131-045		RIFLE NORTH	07/12/01	15,011.00	26.00	30.78	26.41
STR 135A-019		Y-BAR N. & S.	07/19/01	19,548.00	27.00	35.24	32.24
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			34,559.00	26.57	33.30	29.71
	WEIGHTED AVERAGE FOR THE YEAR			208,269.00	28.38	30.64	30.33
===== 403-34721		HBP (Gr SX) (75) (PG 58-28)		Ton	=====	=====	=====
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	499.00	100.00	74.50	62.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 134

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 403-34721		HBP (Gr SX) (75) (PG 58-28)		Ton =====			
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	3,318.00	60.00	52.00	47.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3,817.00	65.23	57.20	48.96
STS 1601-051		MANCOS - SIGNAL	04/12/01	1,227.00	50.00	65.00	65.00
CC 0703-276		DUMONT PORT OF ENTRY	05/10/01	250.00	60.00	63.00	64.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,477.00	51.69	64.24	64.83
		WEIGHTED AVERAGE FOR THE YEAR		5,294.00	61.45	58.51	53.39
===== 403-34741		HBP (Gr SX) (75) (PG 64-22)		Ton =====			
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	1,493.00	39.00	46.91	45.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,493.00	39.00	46.91	45.00
		WEIGHTED AVERAGE FOR THE YEAR		1,493.00	39.00	46.91	45.00
===== 403-34751		HBP (Gr SX) (75) (PG 64-28)		Ton =====			
STA 0141-013		EAST OF WALDEN	03/08/01	24,044.00	25.00	25.85	24.75
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		24,044.00	25.00	25.85	24.75
		WEIGHTED AVERAGE FOR THE YEAR		24,044.00	25.00	25.85	24.75
===== 403-34801		HBP (Gr SX) (100)		Ton =====			
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	30,021.00	22.00	28.04	24.00
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	59,068.00	24.50	22.22	20.31
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		89,089.00	23.66	24.64	21.55
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	6,308.00	24.50	39.69	40.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		6,308.00	24.50	39.69	40.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 135

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 403-34801		HBP (Gr SX) (100)		Ton	=====	=====	=====
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	19,908.00	28.00	27.90	19.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		19,908.00	28.00	27.90	19.50
		WEIGHTED AVERAGE FOR THE YEAR		115,305.00	24.45	25.76	22.21
===== 403-34831		HBP (Gr SX) (100) (PG 58-34)		Ton	=====	=====	=====
NH 2851-003		SOUTH OF LA JARA	09/06/01	2,224.00	64.00	65.50	65.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2,224.00	64.00	65.50	65.50
		WEIGHTED AVERAGE FOR THE YEAR		2,224.00	64.00	65.50	65.50
===== 403-34841		HBP (Gr SX) (100) (PG 64-22)		Ton	=====	=====	=====
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	5,513.00	55.00	56.38	56.38
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		5,513.00	55.00	56.38	56.38
		WEIGHTED AVERAGE FOR THE YEAR		5,513.00	55.00	56.38	56.38
===== 403-36347		HBP (Gr S) (Asph) (75) (PG 58-22)		Ton	=====	=====	=====
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	14,852.00	32.00	42.33	42.75
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		14,852.00	32.00	42.33	42.75
		WEIGHTED AVERAGE FOR THE YEAR		14,852.00	32.00	42.33	42.75
===== 403-36400		HBP (Gr SX) (75)		Ton	=====	=====	=====
STA R300-072		VARIOUS LOCATIONS IN DELTA CO	01/18/01	2,636.00	50.00	46.13	42.25
CC R300-084		CRAWFORD STATE PARK	01/18/01	3,274.00	50.00	53.35	51.70
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		5,910.00	50.00	50.13	47.49
		WEIGHTED AVERAGE FOR THE YEAR		5,910.00	50.00	50.13	47.49

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	405-00000	Heating and Scarifying		Sq Yard	=====	=====	=====
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	110,533.00	1.30	1.60	1.60
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			110,533.00	1.30	1.60	1.60
	WEIGHTED AVERAGE FOR THE YEAR			110,533.00	1.30	1.60	1.60
=====	405-00050	Heating and Scarifying (Alt Sys)		Sq Yard	=====	=====	=====
BR 0073-005		SH7, I25 TO US 85	05/17/01	213,580.00	1.25	1.33	1.40
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			213,580.00	1.25	1.33	1.40
	WEIGHTED AVERAGE FOR THE YEAR			213,580.00	1.25	1.33	1.40
=====	405-00100	Heating and Remixing Treatment		Sq Yard	=====	=====	=====
STA 145A-029		SH 145 TO HWY 62	01/25/01	180,109.00	3.00	3.56	3.07
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	154,879.00	3.00	3.05	2.80
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	212,827.00	3.00	3.21	3.07
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			547,815.00	3.00	3.28	2.99
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	80,256.00	2.50	5.50	5.50
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			80,256.00	2.50	5.50	5.50
	WEIGHTED AVERAGE FOR THE YEAR			628,071.00	2.94	3.48	3.31
=====	408-01000	Hot Joint-Crack Sealant		Ton	=====	=====	=====
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	15.00	2000.00	2317.50	1700.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			15.00	2000.00	2317.50	1700.00
	WEIGHTED AVERAGE FOR THE YEAR			15.00	2000.00	2317.50	1700.00
=====	409-01015	CC Matl (Ty I)		Sq Yard	=====	=====	=====
STA 0401-017		DINOSAUR EAST AND WEST	02/08/01	409,968.00	0.40	0.52	0.43
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			409,968.00	0.40	0.52	0.43
	WEIGHTED AVERAGE FOR THE YEAR			409,968.00	0.40	0.52	0.43

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 137

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 409-02015		CC Matl (Ty II)		Sq Yard	=====	=====	=====
STA 318A-006		UTAH LINE-EAST	02/08/01	520,960.00	0.55	0.59	0.52
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			520,960.00	0.55	0.59	0.52
	WEIGHTED AVERAGE FOR THE YEAR			520,960.00	0.55	0.59	0.52
===== 409-04050		CC Matl (Spec)		Sq Yard	=====	=====	=====
STA 318A-006		UTAH LINE-EAST	02/08/01	520,960.00	0.53	0.61	0.52
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			520,960.00	0.53	0.61	0.52
	WEIGHTED AVERAGE FOR THE YEAR			520,960.00	0.53	0.61	0.52
===== 409-09000		Micro-Surfacing Seal Coat		Ton	=====	=====	=====
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	2,171.00	100.00	107.56	112.80
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2,171.00	100.00	107.56	112.80
C 0253-159		I-25, SH 52 TO SH 66 OVERLAY	04/19/01	5,463.00	132.00	100.00	100.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			5,463.00	132.00	100.00	100.00
	WEIGHTED AVERAGE FOR THE YEAR			7,634.00	122.90	105.03	103.64
===== 411-03342		Asph Cem (PG 64-28)		Ton	=====	=====	=====
STA 0641-011		E. OF RANGELY	01/04/01	697.00	300.00	266.20	250.00
STA R300-072		VARIOUS LOCATIONS IN DELTA CO	01/18/01	158.00	300.00	292.50	285.00
MC 330A-007		MESA TO COLLBRAN	01/25/01	971.00	300.00	264.92	262.00
STA 0502-052		CIMARRON	02/15/01	520.00	270.00	261.33	253.00
STA 0141-013		EAST OF WALDEN	03/08/01	940.00	270.00	242.04	228.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			3,286.00	286.67	256.56	249.41
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	190.00	250.00	319.25	330.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 138

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	411-03342	Asph Cem (PG 64-28)		Ton =====			
PLH 139A-026		CANON PINTADO	05/31/01	775.00	250.00	244.00	240.00
STA 092A-015		ON S.H. 92 WEST OF CRAWFORD	06/14/01	3,012.00	270.00	257.10	240.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3,977.00	265.15	258.02	244.30
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	646.00	280.00	274.00	245.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		646.00	280.00	274.00	245.00
		WEIGHTED AVERAGE FOR THE YEAR		7,909.00	275.30	258.70	246.48
=====	411-03345	Asph Cem (PG 76-28)		Ton =====			
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	3,711.00	275.00	242.11	252.53
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3,711.00	275.00	242.11	252.53
		WEIGHTED AVERAGE FOR THE YEAR		3,711.00	275.00	242.11	252.53
=====	411-03351	Asph Cem (PG 52-28)		Ton =====			
PLH 139A-026		CANON PINTADO	05/31/01	981.00	170.00	162.67	160.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		981.00	170.00	162.67	160.00
		WEIGHTED AVERAGE FOR THE YEAR		981.00	170.00	162.67	160.00
=====	411-03352	Asph Cem (PG 58-28)		Ton =====			
STA 0641-011		E. OF RANGELY	01/04/01	64.00	200.00	201.00	165.00
CC R300-084		CRAWFORD STATE PARK	01/18/01	196.00	220.00	210.00	190.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	1,946.00	210.00	210.04	196.25
MC 330A-007		MESA TO COLLBRAN	01/25/01	30.00	250.00	204.70	190.00
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	1,819.00	185.00	196.54	198.00
STA 0502-052		CIMARRON	02/15/01	275.00	185.00	182.10	169.00
STA 0141-013		EAST OF WALDEN	03/08/01	502.00	185.00	172.10	168.50
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	128.00	185.00	179.64	188.19
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4,960.00	196.78	198.27	191.68

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 411-03352		Asph Cem (PG 58-28)		Ton	=====	=====	=====
BR 5502-031		UNCOMPAHGRE RIVER	05/17/01	173.00	160.00	209.50	220.00
STA 092A-015		ON S.H. 92 WEST OF CRAWFORD	06/14/01	1,287.00	180.00	169.66	158.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,460.00	177.63	173.52	165.35
STR 135A-019		Y-BAR N. & S.	07/19/01	681.00	187.00	206.16	187.20
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	490.00	200.00	193.00	165.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,171.00	192.44	199.93	177.91
		WEIGHTED AVERAGE FOR THE YEAR		7,591.00	192.43	194.36	184.49
===== 411-03353		Asph Cem (PG 58-22)		Ton	=====	=====	=====
STA 0131-045		RIFLE NORTH	07/12/01	901.00	160.00	164.74	157.96
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		901.00	160.00	164.74	157.96
		WEIGHTED AVERAGE FOR THE YEAR		901.00	160.00	164.74	157.96
===== 411-03355		Asph Cem (PG 58-34)		Ton	=====	=====	=====
STR 135A-019		Y-BAR N. & S.	07/19/01	492.00	260.00	283.75	260.00
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	1,520.00	200.00	237.45	202.36
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2,012.00	214.67	251.41	216.45
		WEIGHTED AVERAGE FOR THE YEAR		2,012.00	214.67	251.41	216.45
===== 411-10253		Emul Asph (CSS-1H)		Gallon	=====	=====	=====
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	33,000.00	1.60	0.97	0.80
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		33,000.00	1.60	0.97	0.80
		WEIGHTED AVERAGE FOR THE YEAR		33,000.00	1.60	0.97	0.80

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 140

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 411-10255		Emul Asph (SS)		Gallon =====			
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	14,623.00	0.75	1.63	0.50
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	6,040.00	1.60	1.46	1.75
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	30,413.00	1.00	0.97	1.10
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	1,190.00	1.00	1.63	2.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	21,889.00	1.00	1.40	2.20
STA 165A-009		SH 165 - N OF RYE	01/18/01	11,360.00	1.30	1.03	1.20
STA 145A-029		SH 145 TO HWY 62	01/25/01	12,135.00	1.00	1.03	0.85
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	8,932.00	1.00	1.50	0.85
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	13,386.00	1.00	0.95	1.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	1,600.00	2.00	1.95	2.50
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	940.00	1.50	2.44	2.75
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	151.00	2.00	1.55	1.50
STA 0141-013		EAST OF WALDEN	03/08/01	7,117.00	1.00	1.05	0.91
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	5,118.00	1.30	1.94	2.25
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	1,563.00	2.00	2.00	1.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			136,457.00	1.06	1.18	1.27
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	7,200.00	1.50	1.13	1.00
STS 1601-051		MANCOS - SIGNAL	04/12/01	1,883.00	2.00	1.00	1.00
BR 0402-055		CORRAL CREEK	04/12/01	142.00	3.00	4.00	6.90
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	3,418.00	1.50	2.59	3.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	1,390.00	2.00	1.21	1.21
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	349.00	1.50	6.73	5.00
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	19,725.00	1.00	1.00	0.75
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	5,836.00	1.50	1.19	1.04
CC 0703-276		DUMONT PORT OF ENTRY	05/10/01	76.00	1.25	4.33	4.00
NH 1603-018		WEST OF LA VETA	05/10/01	26,000.00	1.00	1.01	0.70
BR 0073-005		SH7, I25 TO US 85	05/17/01	14,250.00	1.00	1.82	1.20
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	91,368.00	0.70	0.87	0.01
C 2706-031		270 Extension Phase IV	05/31/01	3,546.00	2.00	2.14	3.29
PLH 139A-026		CANON PINTADO	05/31/01	5,545.00	2.00	1.02	1.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	9,784.00	1.00	0.89	0.80
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			190,512.00	0.97	1.07	0.56
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	6,682.00	1.00	1.27	1.50
STA 0852-082		Titan Road and SH 85	07/26/01	19,179.00	1.25	1.35	1.50
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	6,178.00	1.00	1.52	0.80
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	4,924.00	1.50	1.02	1.21

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 141

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 411-10255		Emul Asph (SS)		Gallon =====			
IM 0252-322		Wolfensberger Interchange	08/02/01	1,118.00	5.00	2.07	2.10
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	11,860.00	1.40	1.32	0.50
IM 0851-002		SH 85/Fountain Interchange	08/16/01	4,644.00	0.80	1.04	1.00
STA 119A-047		Golden Gate State Park	08/16/01	8.00	3.00	25.00	25.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	711.00	2.00	1.03	1.00
BR 0504-041		OTERO CANAL	08/23/01	1,002.00	1.54	1.60	2.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	8,336.00	1.00	2.55	2.60
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	4,650.00	1.40	1.59	2.00
IM 0761-182		I76	09/06/01	829.00	1.10	2.36	2.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	853.00	1.60	1.87	2.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	696.00	2.50	2.50	2.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		71,670.00	1.28	1.40	1.42
BR 096A-033		Kramer Creek	10/04/01	403.00	1.80	1.54	2.00
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	118.00	2.00	6.98	7.50
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		521.00	1.85	2.50	3.25
		WEIGHTED AVERAGE FOR THE YEAR		399,160.00	1.06	1.16	0.96
===== 411-10275		Emul Asph (HFMS-2P)		Gallon =====			
STA 0401-017		DINOSAUR EAST AND WEST	02/08/01	20,498.00	1.20	1.15	1.22
STA 318A-006		UTAH LINE-EAST	02/08/01	26,048.00	1.20	1.30	1.26
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		46,546.00	1.20	1.23	1.24
		WEIGHTED AVERAGE FOR THE YEAR		46,546.00	1.20	1.23	1.24
===== 411-10300		Emul Asph (Prime Coat)		Gallon =====			
STA 145A-029		SH 145 TO HWY 62	01/25/01	2,596.00	1.00	1.86	1.30
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	305.00	1.25	2.25	1.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2,901.00	1.03	1.87	1.27
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	4,334.00	2.50	1.60	1.60

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 142

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 411-10300		Emul Asph (Prime Coat)		Gallon =====			
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	4,080.00	1.00	1.91	2.20
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		8,414.00	1.77	1.85	1.89
STR 135A-019		Y-BAR N. & S.	07/19/01	23,062.00	1.50	1.18	1.20
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	11,043.00	1.20	1.38	1.20
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		34,105.00	1.40	1.25	1.20
		WEIGHTED AVERAGE FOR THE YEAR		45,420.00	1.45	1.37	1.33
===== 411-10375		Emul Asph (HFRS-2P)		Gallon =====			
STA 0401-017		DINOSAUR EAST AND WEST	02/08/01	163,987.00	1.50	1.03	1.03
STA 318A-006		UTAH LINE-EAST	02/08/01	442,816.00	1.16	1.08	1.01
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		606,803.00	1.25	1.06	1.02
		WEIGHTED AVERAGE FOR THE YEAR		606,803.00	1.25	1.06	1.02
===== 411-21020		Liq Asph Matl (MC-70)		Gallon =====			
BR 0402-055		CORRAL CREEK	04/12/01	873.00	1.50	4.94	8.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		873.00	1.50	4.94	8.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	1,000.00	4.50	4.50	4.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,000.00	4.50	4.50	4.50
		WEIGHTED AVERAGE FOR THE YEAR		1,873.00	3.10	4.88	6.13
===== 411-90010		Asph Rejuvenating Agent		Gallon =====			
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	21,283.00	1.50	1.43	1.20
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		21,283.00	1.50	1.43	1.20

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 411-90010		Asph Rejuvenating Agent		Gallon	=====	=====	=====
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	8,026.00	1.50	1.28	1.20
BR 0073-005		SH7, I25 TO US 85	05/17/01	32,000.00	1.50	1.44	1.40
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		40,026.00	1.50	1.42	1.36
		WEIGHTED AVERAGE FOR THE YEAR		61,309.00	1.50	1.42	1.30
===== 411-90040		Recycling Agent		Gallon	=====	=====	=====
STA 145A-029		SH 145 TO HWY 62	01/25/01	9,006.00	1.50	1.62	1.20
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	7,752.00	1.50	1.94	1.90
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		16,758.00	1.50	1.78	1.52
		WEIGHTED AVERAGE FOR THE YEAR		16,758.00	1.50	1.78	1.52
===== 412-00101		Port Cem Conc Pvmt 5 Yr War		Sq Yard	=====	=====	=====
IM 0761-182		I76	09/06/01	63,819.00	2.00	7.38	0.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		63,819.00	2.00	7.38	0.50
		WEIGHTED AVERAGE FOR THE YEAR		63,819.00	2.00	7.38	0.50
===== 412-00110		War Port Cem Conc Pvmt (10 In)		Sq Yard	=====	=====	=====
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	412,870.00	1.00	2.87	2.42
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		412,870.00	1.00	2.87	2.42
		WEIGHTED AVERAGE FOR THE YEAR		412,870.00	1.00	2.87	2.42
===== 412-00125		War Port Cem Conc Pvmt (12 1/2 In)		Sq Yard	=====	=====	=====
IM 0761-182		I76	09/06/01	63,819.00	35.00	29.54	32.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		63,819.00	35.00	29.54	32.00
		WEIGHTED AVERAGE FOR THE YEAR		63,819.00	35.00	29.54	32.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 412-00130		War Port Cem Conc Pvmt Sys		Sq Yard	=====	=====	=====
IM 0705-070		I-70,STRATTON CONCRETE RECONS	08/23/01	412,870.00	25.00	24.43	22.67
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			412,870.00	25.00	24.43	22.67
	WEIGHTED AVERAGE FOR THE YEAR			412,870.00	25.00	24.43	22.67
===== 412-00600		Conc Pvmt (6 In)		Sq Yard	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	82.00	50.00	49.45	24.71
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			82.00	50.00	49.45	24.71
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	235.00	40.00	37.75	40.81
IM 0252-322		Wolfensberger Interchange	08/02/01	28.00	50.00	31.28	28.35
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	97,684.00	25.00	21.24	20.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	105.00	50.00	40.49	35.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	464.00	50.00	35.64	34.50
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			98,516.00	25.19	21.43	20.14
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	73.00	55.00	44.28	40.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			73.00	55.00	44.28	40.00
	WEIGHTED AVERAGE FOR THE YEAR			98,671.00	25.23	21.49	20.15
===== 412-00605		Conc Pvmt (6 In) (Fast Track)		Sq Yard	=====	=====	=====
IM 0703-274		EISENHOWER TUNNEL RESURFACING	02/15/01	6,934.00	63.00	58.90	40.60
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			6,934.00	63.00	58.90	40.60
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	11,851.00	28.00	25.08	20.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			11,851.00	28.00	25.08	20.00
	WEIGHTED AVERAGE FOR THE YEAR			18,785.00	40.92	35.86	27.60

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 412-00700		Conc Pvmt (7 In)		Sq Yard	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	3,431.00	35.00	31.73	32.27
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3,431.00	35.00	31.73	32.27
		WEIGHTED AVERAGE FOR THE YEAR		3,431.00	35.00	31.73	32.27
===== 412-00800		Conc Pvmt (8 In)		Sq Yard	=====	=====	=====
NH 2872-014		SH 287 in Kiowa County	05/03/01	4,025.00	39.00	30.37	19.95
NH 2852-011		VILLA GROVE	06/28/01	7,316.00	50.00	46.60	45.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		11,341.00	46.10	43.10	36.11
IM 0252-322		Wolfensberger Interchange	08/02/01	1,905.00	55.00	38.48	36.75
IM 0851-002		SH 85/Fountain Interchange	08/16/01	12,113.00	30.00	41.46	40.38
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	10,866.00	30.00	25.05	23.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		24,884.00	31.91	34.58	32.51
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	50.00	60.00	54.70	45.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		50.00	60.00	54.70	45.00
		WEIGHTED AVERAGE FOR THE YEAR		36,275.00	36.39	36.82	33.65
===== 412-00805		Conc Pvmt (8 In) (Fast Track)		Sq Yard	=====	=====	=====
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	121.00	65.00	103.63	115.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		121.00	65.00	103.63	115.00
		WEIGHTED AVERAGE FOR THE YEAR		121.00	65.00	103.63	115.00
===== 412-00850		Conc Pvmt (8-1/2 In)		Sq Yard	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	29,605.00	31.00	25.96	23.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		29,605.00	31.00	25.96	23.50
		WEIGHTED AVERAGE FOR THE YEAR		29,605.00	31.00	25.96	23.50

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 412-00900		Conc Pvmt (9 In)		Sq Yard	=====	=====	=====
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	1,471.00	38.00	39.71	35.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1,471.00	38.00	39.71	35.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	967.00	32.00	36.53	26.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	6,631.00	38.00	44.13	32.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			7,598.00	37.24	43.29	31.24
	WEIGHTED AVERAGE FOR THE YEAR			9,069.00	37.36	42.70	31.85
===== 412-00920		Conc Pvmt (9 In) (Fast Track)		Sq Yard	=====	=====	=====
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	314.00	50.00	67.30	64.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			314.00	50.00	67.30	64.00
	WEIGHTED AVERAGE FOR THE YEAR			314.00	50.00	67.30	64.00
===== 412-00950		Conc Pvmt (9-1/2 In)		Sq Yard	=====	=====	=====
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	64.00	35.00	48.13	70.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			64.00	35.00	48.13	70.00
	WEIGHTED AVERAGE FOR THE YEAR			64.00	35.00	48.13	70.00
===== 412-00952		Conc Pvmt (9 1/2 In) (Fast Track)		Sq Yard	=====	=====	=====
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	4,235.00	50.00	57.40	46.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			4,235.00	50.00	57.40	46.00
	WEIGHTED AVERAGE FOR THE YEAR			4,235.00	50.00	57.40	46.00
===== 412-01000		Conc Pvmt (10 In)		Sq Yard	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	15,430.00	36.00	35.26	35.96
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			15,430.00	36.00	35.26	35.96

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 147

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 412-01000		Conc Pvmt (10 In)		Sq Yard	=====	=====	=====
C 4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	17.00	60.00	75.58	104.77
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		17.00	60.00	75.58	104.77
		WEIGHTED AVERAGE FOR THE YEAR		15,447.00	36.03	35.30	36.04
===== 412-01020		Conc Pvmt (10 In) (Fast Track)		Sq Yard	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	8,739.00	60.00	47.49	51.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		8,739.00	60.00	47.49	51.50
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	753.00	52.00	88.75	80.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		753.00	52.00	88.75	80.00
		WEIGHTED AVERAGE FOR THE YEAR		9,492.00	59.37	49.01	53.76
===== 412-01025		Conc Pvmt (10-1/4 In)		Sq Yard	=====	=====	=====
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	4,788.00	75.00	67.95	60.77
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4,788.00	75.00	67.95	60.77
CC 0703-276		DUMONT PORT OF ENTRY	05/10/01	3,081.00	38.00	59.67	57.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3,081.00	38.00	59.67	57.00
		WEIGHTED AVERAGE FOR THE YEAR		7,869.00	60.51	65.65	59.29
===== 412-01050		Conc Pvmt (10-1/2 In)		Sq Yard	=====	=====	=====
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	7,385.00	38.00	40.90	42.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 412-01050		Conc Pvmt (10-1/2 In)		Sq Yard			
NH 2872-014		SH 287 in Kiowa County	05/03/01	344,122.00	22.50	24.22	22.40
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		351,507.00	22.83	25.01	22.81
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	4,455.00	35.00	29.37	27.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4,455.00	35.00	29.37	27.00
		WEIGHTED AVERAGE FOR THE YEAR		355,962.00	22.98	25.12	22.86
===== 412-01100		Conc Pvmt (11 In)		Sq Yard			
IM 0851-002		SH 85/Fountain Interchange	08/16/01	14,592.00	35.00	44.48	42.95
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	6,417.00	40.00	30.61	28.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		21,009.00	36.53	40.68	38.38
		WEIGHTED AVERAGE FOR THE YEAR		21,009.00	36.53	40.68	38.38
===== 412-01105		Conc Pvmt (11 In) (Spec)		Sq Yard			
NH 2872-014		SH 287 in Kiowa County	05/03/01	45.00	450.00	371.67	200.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		45.00	450.00	371.67	200.00
		WEIGHTED AVERAGE FOR THE YEAR		45.00	450.00	371.67	200.00
===== 412-01120		Conc Pvmt (11 In) (Fast Track)		Sq Yard			
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	2,200.00	50.00	76.69	82.25
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2,200.00	50.00	76.69	82.25
		WEIGHTED AVERAGE FOR THE YEAR		2,200.00	50.00	76.69	82.25
===== 412-01200		Conc Pvmt (12 In)		Sq Yard			
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	362.00	50.00	58.40	55.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		362.00	50.00	58.40	55.00
		WEIGHTED AVERAGE FOR THE YEAR		362.00	50.00	58.40	55.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 149

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	412-01250	Conc Pvmt (12-1/2 In)		Sq Yard	=====	=====	=====
C 2706-031		270 Extension Phase IV	05/31/01	35,985.00	33.00	35.03	34.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		35,985.00	33.00	35.03	34.00
		WEIGHTED AVERAGE FOR THE YEAR		35,985.00	33.00	35.03	34.00
=====	412-01300	Conc Pvmt (13 In)		Sq Yard	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	503,846.00	33.00	28.34	26.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		503,846.00	33.00	28.34	26.50
		WEIGHTED AVERAGE FOR THE YEAR		503,846.00	33.00	28.34	26.50
=====	412-03000	Conc Pvmt System		Sq Yard	=====	=====	=====
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	233,277.00	30.00	27.63	26.22
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		233,277.00	30.00	27.63	26.22
		WEIGHTED AVERAGE FOR THE YEAR		233,277.00	30.00	27.63	26.22
=====	412-04008	Conc Pvmt Panel (Precast) (12X8)		Each	=====	=====	=====
C 0253-159		I-25, SH 52 TO SH 66 OVERLAY	04/19/01	4.00	10000.00	12000.00	12000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4.00	10000.00	12000.00	12000.00
		WEIGHTED AVERAGE FOR THE YEAR		4.00	10000.00	12000.00	12000.00
=====	412-04012	Conc Pvmt Panel (Precast) (12X12)		Each	=====	=====	=====
C 0253-159		I-25, SH 52 TO SH 66 OVERLAY	04/19/01	4.00	12500.00	15000.00	15000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4.00	12500.00	15000.00	15000.00
		WEIGHTED AVERAGE FOR THE YEAR		4.00	12500.00	15000.00	15000.00
=====	412-05000	Partial Depth Repair of Conc Pvmt		Sq Foot	=====	=====	=====
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	155.00	100.00	65.50	65.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		155.00	100.00	65.50	65.00
		WEIGHTED AVERAGE FOR THE YEAR		155.00	100.00	65.50	65.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 150

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	412-14000	Sawing and Sealing Joints		Lin Foot	=====	=====	=====
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	185,446.00	1.90	1.43	1.50
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			185,446.00	1.90	1.43	1.50
	WEIGHTED AVERAGE FOR THE YEAR			185,446.00	1.90	1.43	1.50
=====	412-15000	Routing and Sealing Cracks		Lin Foot	=====	=====	=====
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	2,335.00	7.00	3.68	4.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			2,335.00	7.00	3.68	4.00
	WEIGHTED AVERAGE FOR THE YEAR			2,335.00	7.00	3.68	4.00
=====	420-00000	Geomembrane		Sq Yard	=====	=====	=====
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	102.00	6.00	10.42	5.50
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			102.00	6.00	10.42	5.50
	WEIGHTED AVERAGE FOR THE YEAR			102.00	6.00	10.42	5.50
=====	420-00100	Geotextile (Er Cont) (CL A)		Sq Yard	=====	=====	=====
STA 1151-009 BR 0251-150		BIG TURKEY CREEK - N & S 1.9 Miles South of Walsenburg	01/11/01 02/15/01	4,274.00 1,263.00	2.00 3.00	2.27 1.93	2.00 1.75
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			5,537.00	2.23	2.19	1.94
STU 2254-060 NH 1601-049 BR 0073-005		ILIFF AVE: I-225 TO ABILENE S 6 MI. N. OF JCT. US 160/US 66 SH7, I25 TO US 85	04/26/01 04/26/01 05/17/01	154.00 373.00 26.00	4.00 4.00 3.00	4.25 3.50 11.77	1.00 3.50 40.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			553.00	3.95	5.23	4.52
BR 0504-041		OTERO CANAL	08/23/01	466.00	3.00	1.83	2.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 151

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	420-00100	Geotextile (Er Cont) (CL A)		Sq Yard	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1,218.00	3.00	1.88	2.50
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	2,085.00	3.00	2.37	2.60
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3,769.00	3.00	2.15	2.49
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	8,898.00	3.00	1.94	1.10
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		8,898.00	3.00	1.94	1.10
		WEIGHTED AVERAGE FOR THE YEAR		18,757.00	2.80	2.07	1.73
=====	420-00101	Geotextile (Er Cont) (CL B)		Sq Yard	=====	=====	=====
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	5,103.00	3.00	1.60	2.10
C 2706-031		270 Extension Phase IV	05/31/01	1,255.00	3.00	2.16	1.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		6,358.00	3.00	1.81	1.88
IM 0252-322		Wolfensberger Interchange	08/02/01	1,147.00	5.00	2.37	1.70
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	375.00	4.00	2.80	5.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	2,756.00	3.00	1.62	2.65
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4,278.00	3.62	1.89	2.60
		WEIGHTED AVERAGE FOR THE YEAR		10,636.00	3.25	1.84	2.17
=====	420-00110	Geotextile (Drain) (CL A)		Sq Yard	=====	=====	=====
BR 0402-055		CORRAL CREEK	04/12/01	67.00	10.00	6.96	3.00
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	23.00	4.00	37.46	3.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	1,366.00	2.50	2.74	2.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,456.00	2.87	3.10	2.06
IM 0851-002		SH 85/Fountain Interchange	08/16/01	2,055.00	3.00	4.82	2.90

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 420-00110		Geotextile (Drain) (CL A)		Sq Yard	=====	=====	=====
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	134.00	8.00	3.33	2.00
IM 0705-070		I-70,STRATTON CONCRETE RECONS	08/23/01	168.50	3.00	10.25	10.50
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	185.00	3.00	4.99	6.50
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1,761.00	4.00	1.74	2.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4,303.50	3.56	3.66	2.96
BR 096A-033		Kramer Creek	10/04/01	3,831.00	3.00	2.82	3.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		3,831.00	3.00	2.82	3.00
		WEIGHTED AVERAGE FOR THE YEAR		9,590.50	3.23	3.14	2.84
===== 420-00111		Geotextile (Drain) (CL B)		Sq Yard	=====	=====	=====
BR 0073-005		SH7, I25 TO US 85	05/17/01	778.00	2.50	2.90	2.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		778.00	2.50	2.90	2.50
		WEIGHTED AVERAGE FOR THE YEAR		778.00	2.50	2.90	2.50
===== 420-00130		Geotextile (Separator) (CL A)		Sq Yard	=====	=====	=====
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	9,043.00	1.10	1.86	1.30
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		9,043.00	1.10	1.86	1.30
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	120.00	1.00	5.18	5.18
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	1,227.00	1.50	2.21	2.50
NH 2852-011		VILLA GROVE	06/28/01	7,316.00	1.00	1.73	2.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		8,663.00	1.07	1.80	2.11
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	189,090.00	1.00	1.09	1.30
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		189,090.00	1.00	1.09	1.30

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 153

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 420-00130		Geotextile (Separator) (CL A)		Sq Yard	=====	=====	=====
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	568.00	3.00	2.27	1.25
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		568.00	3.00	2.27	1.25
		WEIGHTED AVERAGE FOR THE YEAR		207,364.00	1.01	1.16	1.33
===== 420-00131		Geotextile (Separator) (CL B)		Sq Yard	=====	=====	=====
STA 0502-052		CIMARRON	02/15/01	5,148.00	2.10	1.18	0.55
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	500.00	2.10	2.76	2.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		5,648.00	2.10	1.35	0.68
PLH 139A-026		CANON PINTADO	05/31/01	5,000.00	1.30	1.60	1.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		5,000.00	1.30	1.60	1.00
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	971.00	2.00	2.12	2.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		971.00	2.00	2.12	2.00
		WEIGHTED AVERAGE FOR THE YEAR		11,619.00	1.75	1.52	0.93
===== 420-00200		Geotextile (Weed Barrier)		Sq Yard	=====	=====	=====
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	17,000.00	1.25	1.39	1.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		17,000.00	1.25	1.39	1.50
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	279.00	3.00	2.35	2.10
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		279.00	3.00	2.35	2.10
		WEIGHTED AVERAGE FOR THE YEAR		17,279.00	1.28	1.40	1.51

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 154

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	420-00500	Geotextile (Paving)		Sq Yard	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	8,400.00	1.50	1.68	3.00
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	120,801.00	1.00	1.02	0.86
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	3,974.00	10.00	2.20	1.65
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	96,214.00	1.00	1.18	1.10
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		229,389.00	1.17	1.13	1.05
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	490.00	3.00	1.93	1.60
BR 0073-005		SH7, I25 TO US 85	05/17/01	1,573.00	1.30	2.40	1.80
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	1,822.00	3.50	10.68	10.25
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3,885.00	2.55	4.31	5.74
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	1,622.00	2.60	3.37	1.40
IM 0851-002		SH 85/Fountain Interchange	08/16/01	1,847.00	3.00	2.27	3.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3,469.00	2.81	2.57	2.25
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	356.00	4.00	2.80	2.50
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		356.00	4.00	2.80	2.50
		WEIGHTED AVERAGE FOR THE YEAR		237,099.00	1.22	1.23	1.15
=====	501-00200	Steel Sheet Pile (Ty II)		Sq Foot	=====	=====	=====
IM 0252-322		Wolfensberger Interchange	08/02/01	22,500.00	10.00	12.33	11.89
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	1,060.00	20.00	18.62	16.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		23,560.00	10.45	12.72	12.10
		WEIGHTED AVERAGE FOR THE YEAR		23,560.00	10.45	12.72	12.10
=====	502-00100	Drill Hole Fac Pile Driving		Lin Foot	=====	=====	=====
C 2706-031		270 Extension Phase IV	05/31/01	360.00	25.00	25.93	12.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		360.00	25.00	25.93	12.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 155

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 502-00100		Drill Hole Fac Pile Driving		Lin Foot	=====	=====	=====
IM 0252-322		Wolfensberger Interchange	08/02/01	29.00	100.00	53.70	76.93
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		29.00	100.00	53.70	76.93
BR 096A-033		Kramer Creek	10/04/01	1,431.10	70.00	35.02	43.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,431.10	70.00	35.02	43.00
		WEIGHTED AVERAGE FOR THE YEAR		1,820.10	61.58	33.21	37.41
===== 502-00460		Pile Tip		Each	=====	=====	=====
BR 5502-031		UNCOMPAHGRE RIVER	05/17/01	24.00	100.00	71.25	55.00
C 2706-031		270 Extension Phase IV	05/31/01	36.00	90.00	85.06	100.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		60.00	94.00	82.55	82.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	48.00	100.00	86.62	105.59
IM 0851-002		SH 85/Fountain Interchange	08/16/01	20.00	90.00	101.95	110.00
BR 0504-041		OTERO CANAL	08/23/01	12.00	53.00	60.50	65.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	12.00	52.00	81.14	60.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	92.00	53.00	94.90	91.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	40.00	100.00	98.29	120.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		224.00	74.71	93.36	97.95
		WEIGHTED AVERAGE FOR THE YEAR		284.00	78.79	90.27	94.58
===== 502-01000		Bitumen Coating		Lin Foot	=====	=====	=====
BR 096A-033		Kramer Creek	10/04/01	550.00	3.75	15.84	20.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		550.00	3.75	15.84	20.00
		WEIGHTED AVERAGE FOR THE YEAR		550.00	3.75	15.84	20.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 156

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	502-11253	Steel Pile (HP 12x53)		Lin Foot	=====		
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	505.00	25.00	34.75	34.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		505.00	25.00	34.75	34.00
IM 0252-322		Wolfensberger Interchange	08/02/01	2,103.00	23.00	20.23	18.12
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	636.00	54.00	28.00	27.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2,739.00	30.20	22.54	20.18
		WEIGHTED AVERAGE FOR THE YEAR		3,244.00	29.39	23.99	22.33
=====	502-11274	Steel Pile (HP 12x74)		Lin Foot	=====		
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	618.00	80.00	32.52	33.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		618.00	80.00	32.52	33.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	881.00	35.00	32.18	30.05
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	728.00	35.00	30.71	27.08
C 2706-031		270 Extension Phase IV	05/31/01	2,414.00	34.00	26.77	25.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4,023.00	34.40	27.82	26.48
STA 0852-082		Titan Road and SH 85	07/26/01	4,692.00	33.00	25.61	23.41
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	1,067.00	30.00	29.07	23.35
IM 0851-002		SH 85/Fountain Interchange	08/16/01	739.00	40.00	32.49	35.00
BR 0504-041		OTERO CANAL	08/23/01	282.00	28.00	36.50	38.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	3,367.00	32.00	30.29	25.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		10,147.00	32.72	27.71	25.18
BR 096A-033		Kramer Creek	10/04/01	1,432.00	28.00	22.31	25.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,432.00	28.00	22.31	25.00
		WEIGHTED AVERAGE FOR THE YEAR		16,220.00	34.52	27.31	25.79

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 157

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	502-11284	Steel Pile (HP 12x84)		Lin Foot	=====	=====	=====
STA 0852-082		Titan Road and SH 85	07/26/01	693.00	50.00	42.57	25.06
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			693.00	50.00	42.57	25.06
	WEIGHTED AVERAGE FOR THE YEAR			693.00	50.00	42.57	25.06
=====	502-11473	Steel Pile (HP 14x73)		Lin Foot	=====	=====	=====
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	1,363.00	35.00	25.77	27.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1,363.00	35.00	25.77	27.00
	WEIGHTED AVERAGE FOR THE YEAR			1,363.00	35.00	25.77	27.00
=====	503-00012	Drilled Caisson (12 In)		Lin Foot	=====	=====	=====
BR 0073-005		SH7, I25 TO US 85	05/17/01	428.00	30.00	39.15	26.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			428.00	30.00	39.15	26.00
	WEIGHTED AVERAGE FOR THE YEAR			428.00	30.00	39.15	26.00
=====	503-00018	Drilled Caisson (18 In)		Lin Foot	=====	=====	=====
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	80.00	40.00	83.29	65.63
IM 0851-002		SH 85/Fountain Interchange	08/16/01	1,814.00	50.00	42.75	45.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	8.00	60.00	314.07	300.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1,902.00	49.62	45.82	46.94
	WEIGHTED AVERAGE FOR THE YEAR			1,902.00	49.62	45.82	46.94
=====	503-00024	Drilled Caisson (24 In)		Lin Foot	=====	=====	=====
C 2706-031		270 Extension Phase IV	05/31/01	1,127.00	40.00	51.49	55.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1,127.00	40.00	51.49	55.00
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	40.00	47.00	137.56	112.47

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 158

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 503-00024		Drilled Caisson (24 In)		Lin Foot	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	412.00	42.00	57.72	55.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	145.00	41.00	99.00	100.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		597.00	42.09	73.50	69.78
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	2,291.00	60.00	50.44	36.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2,291.00	60.00	50.44	36.00
		WEIGHTED AVERAGE FOR THE YEAR		4,015.00	51.72	52.70	46.36
===== 503-00030		Drilled Caisson (30 In)		Lin Foot	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	671.00	60.00	162.94	190.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		671.00	60.00	162.94	190.00
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	796.00	110.00	769.44	540.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	463.00	120.00	139.39	115.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,259.00	113.68	517.85	383.71
		WEIGHTED AVERAGE FOR THE YEAR		1,930.00	95.02	377.90	316.36
===== 503-00036		Drilled Caisson (36 In)		Lin Foot	=====	=====	=====
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	40.00	200.00	201.90	210.00
STA 074A-006		SH74 at Lewis Ridge Rd.	05/17/01	30.00	100.00	347.02	488.05
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		70.00	157.14	246.94	329.16
C R300-085		REGION 3 SIGNALS	07/12/01	30.00	200.00	375.00	375.00
STA 0852-082		Titan Road and SH 85	07/26/01	1,530.00	100.00	113.27	108.95
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	66.00	110.00	1125.86	884.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	26.00	180.00	120.30	71.50

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 159

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	503-00036	Drilled Caisson (36 In)		Lin Foot	=====	=====	=====
IM 0252-322		Wolfensberger Interchange	08/02/01	417.00	150.00	106.78	101.46
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	340.00	187.00	108.43	150.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	56.00	200.00	332.82	330.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2,465.00	125.06	141.20	141.96
		WEIGHTED AVERAGE FOR THE YEAR		2,535.00	125.94	142.77	147.13
=====	503-00042	Drilled Caisson (42 In)		Lin Foot	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	140.00	150.00	252.36	268.00
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	51.00	230.00	251.00	252.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	117.00	180.00	199.46	173.80
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		308.00	174.64	229.24	229.57
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	32.00	220.00	229.20	215.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	134.00	190.00	158.03	97.69
STA 074A-006		SH74 at Lewis Ridge Rd.	05/17/01	34.00	150.00	449.98	669.95
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		200.00	188.00	186.07	213.74
C R300-085		REGION 3 SIGNALS	07/12/01	51.00	250.00	450.00	450.00
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	149.00	225.00	1483.61	1035.00
C R600-163		FY-1 R-6 SIGN REPLACEMENT	08/02/01	51.00	250.00	273.50	257.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	53.00	190.00	149.50	82.50
IM 0252-322		Wolfensberger Interchange	08/02/01	17.00	216.00	327.79	435.75
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	69.00	220.00	144.51	133.00
IM 0761-182		I76	09/06/01	17.00	300.00	174.21	130.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		407.00	228.62	845.46	524.42
CC 3921-006		SH 392 & CR 13 in Windsor	12/13/01	17.00	275.00	341.25	234.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		17.00	275.00	341.25	234.00
		WEIGHTED AVERAGE FOR THE YEAR		932.00	202.91	431.28	355.01

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 160

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 503-00048		Drilled Caisson (48 In)		Lin Foot	=====	=====	=====
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	21.00	300.00	279.00	278.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		21.00	300.00	279.00	278.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	20.00	250.00	331.00	350.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	63.00	200.00	238.28	132.58
C 2706-031		270 Extension Phase IV	05/31/01	796.00	130.00	197.95	210.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		879.00	137.75	201.49	207.64
C R300-085		REGION 3 SIGNALS	07/12/01	42.00	300.00	570.00	570.00
C R600-163		FY-1 R-6 SIGN REPLACEMENT	08/02/01	268.00	300.00	331.50	303.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	21.00	200.00	237.40	175.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	379.00	300.00	166.98	159.00
IM 0761-182		I76	09/06/01	47.00	400.00	227.38	190.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	60.00	278.00	252.20	200.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	42.00	220.00	403.73	420.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		859.00	297.58	225.79	241.73
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	23.00	300.00	395.00	300.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	204.00	230.00	155.70	110.00
CC 3921-006		SH 392 & CR 13 in Windsor	12/13/01	21.00	300.00	392.75	243.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		248.00	242.42	175.11	138.88
		WEIGHTED AVERAGE FOR THE YEAR		2,007.00	220.79	203.51	214.47
===== 503-00054		Drilled Caisson (54 In)		Lin Foot	=====	=====	=====
C R300-085		REGION 3 SIGNALS	07/12/01	21.00	350.00	900.00	900.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1,316.00	250.00	238.86	215.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,337.00	251.57	240.18	225.76
		WEIGHTED AVERAGE FOR THE YEAR		1,337.00	251.57	240.18	225.76

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	503-00060	Drilled Caisson (60 In)		Lin Foot	=====		
BR 0073-005		SH7, I25 TO US 85	05/17/01	42.00	300.00	316.70	220.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		42.00	300.00	316.70	220.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	102.00	300.00	236.02	345.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		102.00	300.00	236.02	345.00
BR 096A-033		Kramer Creek	10/04/01	316.00	600.00	275.47	285.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		316.00	600.00	275.47	285.00
		WEIGHTED AVERAGE FOR THE YEAR		460.00	506.09	273.12	292.37
=====	503-00300	Caisson Load Test		Each	=====		
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	2.00	40000.00	85575.70	70000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	40000.00	85575.70	70000.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	40000.00	85575.70	70000.00
=====	503-01120	M Pile (12 In)		Lin Foot	=====		
MC 0241-037		MINTURN TO REDCLIFF	05/17/01	1,488.00	120.00	224.96	160.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,488.00	120.00	224.96	160.00
		WEIGHTED AVERAGE FOR THE YEAR		1,488.00	120.00	224.96	160.00
=====	504-03312	Retaining Wall (2) (Alternative Systems)		LUMP SUM	=====		
ER 145A-030		SH 145 TO HWY 62	09/04/01	1.00	116830.00	116830.00	116830.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	116830.00	116830.00	116830.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	116830.00	116830.00	116830.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 504-03314		Retaining Wall (4) (Alternative Systems)		LUMP SUM	=====	=====	=====
ER 145A-030		SH 145 TO HWY 62	09/04/01	1.00	98750.00	98750.00	98750.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	98750.00	98750.00	98750.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	98750.00	98750.00	98750.00
===== 504-04100		Mech Stabilized Earth Wall		Sq Foot	=====	=====	=====
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	19,902.00	60.00	65.58	23.50
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			19,902.00	60.00	65.58	23.50
	WEIGHTED AVERAGE FOR THE YEAR			19,902.00	60.00	65.58	23.50
===== 504-04410		Block Facing		Sq Foot	=====	=====	=====
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	8,228.00	22.50	13.02	15.00
C 2706-031		270 Extension Phase IV	05/31/01	19,508.00	14.00	12.22	10.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			27,736.00	16.52	12.34	11.48
STA 0852-082		Titan Road and SH 85	07/26/01	33,042.00	15.00	11.67	10.34
IM 0851-002		SH 85/Fountain Interchange	08/16/01	49,141.00	16.00	12.28	10.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	40,211.00	13.00	11.55	11.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			122,394.00	14.74	11.87	10.42
BR 096A-033		Kramer Creek	10/04/01	977.00	11.50	23.82	16.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			977.00	11.50	23.82	16.00
	WEIGHTED AVERAGE FOR THE YEAR			151,107.00	15.05	12.09	10.65
===== 504-04420		Precast Panel Facing		Sq Foot	=====	=====	=====
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	11,429.00	15.00	17.17	12.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			11,429.00	15.00	17.17	12.00
	WEIGHTED AVERAGE FOR THE YEAR			11,429.00	15.00	17.17	12.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	504-05100	Geo Wrap of Exist Pier Bents		Each	=====	=====	=====
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	24.00	500.00	1751.71	1900.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			24.00	500.00	1751.71	1900.00
	WEIGHTED AVERAGE FOR THE YEAR			24.00	500.00	1751.71	1900.00
=====	504-08050	Stone Landscape Wall		Sq Foot	=====	=====	=====
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	40.00	50.00	45.00	15.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			40.00	50.00	45.00	15.00
	WEIGHTED AVERAGE FOR THE YEAR			40.00	50.00	45.00	15.00
=====	504-08100	Timber Retaining Wall		Sq Foot	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	100.00	40.00	42.23	41.49
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	1,107.00	60.00	44.75	50.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1,207.00	58.34	44.56	49.29
	WEIGHTED AVERAGE FOR THE YEAR			1,207.00	58.34	44.56	49.29
=====	506-00010	Riprap (Special)		Cubic Yard	=====	=====	=====
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	40.00	80.00	76.90	76.90
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			40.00	80.00	76.90	76.90
	WEIGHTED AVERAGE FOR THE YEAR			40.00	80.00	76.90	76.90
=====	506-00012	Riprap (Special)		Each	=====	=====	=====
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	5.00	400.00	399.36	250.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			5.00	400.00	399.36	250.00
	WEIGHTED AVERAGE FOR THE YEAR			5.00	400.00	399.36	250.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	506-00013	Riprap (Special)		Ton	=====	=====	=====
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	586.00	60.00	52.00	45.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		586.00	60.00	52.00	45.00
		WEIGHTED AVERAGE FOR THE YEAR		586.00	60.00	52.00	45.00
=====	506-00030	Grouted Riprap		Cubic Yard	=====	=====	=====
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	33.00	90.00	161.57	320.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		33.00	90.00	161.57	320.00
IM 0252-322		Wolfensberger Interchange	08/02/01	16.00	320.00	144.51	158.45
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		16.00	320.00	144.51	158.45
		WEIGHTED AVERAGE FOR THE YEAR		49.00	165.10	157.18	267.25
=====	506-00206	Riprap (6 In)		Cubic Yard	=====	=====	=====
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	796.00	45.00	59.11	50.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	2.00	60.00	138.26	104.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	100.00	45.00	53.75	60.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		898.00	45.03	58.95	51.23
STA 0852-082		Titan Road and SH 85	07/26/01	149.00	60.00	58.76	57.61
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	5.00	35.00	227.50	255.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	870.00	57.00	43.45	40.00
ER 145A-030		SH 145 TO HWY 62	09/04/01	250.00	30.00	30.00	30.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,274.00	51.97	46.23	40.94
		WEIGHTED AVERAGE FOR THE YEAR		2,172.00	49.10	51.22	45.20
=====	506-00209	Riprap (9 In)		Cubic Yard	=====	=====	=====
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	20.00	65.00	104.57	165.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 165

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 506-00209		Riprap (9 In)		Cubic Yard	=====	=====	=====
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	2.00	60.00	219.87	54.35
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	10.50	80.00	158.57	60.00
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	4.00	60.00	130.25	50.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			36.50	68.49	127.67	116.13
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	2.00	60.00	141.42	104.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	10.00	60.00	92.15	85.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	226.00	45.00	55.22	35.00
C 2706-031		270 Extension Phase IV	05/31/01	131.00	40.00	50.33	33.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			369.00	43.71	54.60	36.02
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	8.30	60.00	88.41	28.93
IM 0252-322		Wolfensberger Interchange	08/02/01	2.00	60.00	145.59	157.42
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	30.00	60.00	58.56	50.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	277.00	73.00	43.92	40.00
IM 0761-182		I76	09/06/01	7.00	70.00	93.00	115.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			324.30	71.32	48.65	42.98
BR 096A-033		Kramer Creek	10/04/01	1,915.00	25.00	38.35	32.00
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	4.00	60.00	222.50	170.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1,919.00	25.07	38.49	32.29
	WEIGHTED AVERAGE FOR THE YEAR			2,648.80	33.93	42.36	35.27
===== 506-00212		Riprap (12 In)		Cubic Yard	=====	=====	=====
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	79.00	60.00	65.27	35.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	256.00	70.00	95.28	95.28
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	109.00	60.00	71.40	60.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	62.00	50.00	52.65	46.80
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	19.00	70.00	106.67	102.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	280.00	40.00	48.46	36.00
C 2706-031		270 Extension Phase IV	05/31/01	2.00	50.00	114.58	150.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 166

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	506-00212	Riprap (12 In)		Cubic Yard	=====	=====	=====
NH 2852-011		VILLA GROVE	06/28/01	645.00	40.00	56.61	60.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,452.00	48.71	56.84	60.34
C 4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	9.60	200.00	95.02	30.79
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	25.00	65.00	59.86	57.31
IM 0851-002		SH 85/Fountain Interchange	08/16/01	120.00	40.00	56.10	65.60
BR 0504-041		OTERO CANAL	08/23/01	274.00	116.00	47.50	44.00
IM 0705-070		I-70,STRATTON CONCRETE RECONS	08/23/01	69.00	40.00	105.00	110.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	528.00	30.00	46.66	40.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,025.60	57.26	51.11	49.11
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	6,762.00	35.00	38.52	35.40
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		6,762.00	35.00	38.52	35.40
		WEIGHTED AVERAGE FOR THE YEAR		9,239.60	39.63	41.02	40.84
=====	506-00218	Riprap (18 In)		Cubic Yard	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	1,136.00	35.00	26.91	30.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	585.00	40.00	73.00	36.00
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	11.00	60.00	141.50	60.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	1,263.00	30.00	42.97	38.86
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2,995.00	33.96	40.80	35.02
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	12.00	45.00	149.40	30.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	768.00	60.00	49.66	53.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	952.00	40.00	41.17	38.00
C 2706-031		270 Extension Phase IV	05/31/01	4.00	65.00	92.55	100.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,736.00	48.94	45.38	44.72
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	37.00	44.00	222.33	60.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 167

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 506-00218 Riprap (18 In) Cubic Yard =====							
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	3,553.00	35.00	48.71	43.00
IM 0252-322		Wolfensberger Interchange	08/02/01	28.00	40.00	75.40	70.05
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	173.00	44.00	69.29	60.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	132.00	40.00	46.40	41.00
ER 145A-030		SH 145 TO HWY 62	09/04/01	600.00	36.00	36.00	36.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	361.00	44.00	43.80	40.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4,884.00	36.34	49.72	42.75
		WEIGHTED AVERAGE FOR THE YEAR		9,615.00	37.87	45.56	40.70
===== 506-00224 Riprap (24 In) Cubic Yard =====							
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	2,340.00	45.00	28.22	30.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	309.00	50.00	78.67	40.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2,649.00	45.58	32.30	31.17
BR 0402-055		CORRAL CREEK	04/12/01	67.00	45.00	61.00	32.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	306.00	45.00	44.51	40.00
C 2706-031		270 Extension Phase IV	05/31/01	601.00	45.00	35.13	55.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		974.00	45.00	38.93	48.71
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	2,114.00	45.00	54.43	56.00
IM 0252-322		Wolfensberger Interchange	08/02/01	105.00	39.00	57.79	53.74
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	133.00	60.00	75.60	77.00
ER 145A-030		SH 145 TO HWY 62	09/04/01	350.00	40.00	40.00	40.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2,702.00	44.86	55.09	54.87
		WEIGHTED AVERAGE FOR THE YEAR		6,325.00	45.18	41.17	43.99
===== 506-00230 Riprap (30 In) Cubic Yard =====							
STR 135A-019		Y-BAR N. & S.	07/19/01	100.00	60.00	41.51	28.60
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		100.00	60.00	41.51	28.60
		WEIGHTED AVERAGE FOR THE YEAR		100.00	60.00	41.51	28.60

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 168

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	506-01100	Conc Block Revetment		Sq Yard	=====	=====	=====
IM 0851-002		SH 85/Fountain Interchange	08/16/01	1,509.00	56.00	41.67	50.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1,509.00	56.00	41.67	50.00
	WEIGHTED AVERAGE FOR THE YEAR			1,509.00	56.00	41.67	50.00
=====	507-00000	Conc S and D Pave		Cubic Yard	=====	=====	=====
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	2.00	280.00	647.00	435.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2.00	280.00	647.00	435.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	9.20	300.00	379.00	404.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	4.00	600.00	473.70	346.36
C 2706-031		270 Extension Phase IV	05/31/01	51.00	200.00	239.18	200.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			64.20	239.25	257.39	238.35
STR 135A-019		Y-BAR N. & S.	07/19/01	23.00	300.00	257.01	276.34
IM 0252-322		Wolfensberger Interchange	08/02/01	5.00	500.00	422.65	497.20
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	60.00	400.00	495.00	565.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	339.00	260.00	269.84	265.00
IM 0761-182		I76	09/06/01	1.00	400.00	669.17	560.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			428.00	284.91	283.92	311.07
	WEIGHTED AVERAGE FOR THE YEAR			494.20	278.96	279.09	302.12
=====	507-00100	Conc S and D Pave (Reinf)		Cubic Yard	=====	=====	=====
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	1.30	600.00	829.00	1350.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.30	600.00	829.00	1350.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	7.60	300.00	326.51	250.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 169

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	507-00100	Conc S and D Pave (Reinf)		Cubic Yard	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	127.00	300.00	350.80	254.58
C 2706-031		270 Extension Phase IV	05/31/01	302.00	250.00	282.93	325.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		436.60	265.41	299.50	303.21
STA 0852-082		Titan Road and SH 85	07/26/01	436.00	250.00	259.38	211.72
IM 0252-322		Wolfensberger Interchange	08/02/01	32.00	500.00	302.72	386.05
IM 0851-002		SH 85/Fountain Interchange	08/16/01	124.00	200.00	362.59	460.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	3.00	450.00	505.19	800.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	5.00	292.00	483.92	430.00
IM 0761-182		I76	09/06/01	11.00	350.00	594.21	320.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	80.00	300.00	297.66	185.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		691.00	261.16	286.49	267.11
		WEIGHTED AVERAGE FOR THE YEAR		1,128.90	263.19	292.83	282.32
=====	507-00350	Gr Riprap S and D Pave		Cubic Yard	=====	=====	=====
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	209.00	110.00	117.29	117.29
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		209.00	110.00	117.29	117.29
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	4.00	350.00	296.50	140.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4.00	350.00	296.50	140.00
		WEIGHTED AVERAGE FOR THE YEAR		213.00	114.51	141.09	117.72
=====	507-00400	Bitum S and D Pave (Asph)		Ton	=====	=====	=====
STA 165A-009		SH 165 - N OF RYE	01/18/01	30.00	105.00	140.00	100.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	20.00	150.00	181.40	170.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	10.00	80.00	157.62	213.52
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		60.00	115.83	158.47	142.25
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	25.00	200.00	127.89	160.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 170

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 507-00400							
		Bitum S and D Pave (Asph)		Ton			
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	141.00	100.00	123.15	114.40
BR 0073-005		SH7, I25 TO US 85	05/17/01	6.00	150.00	324.08	190.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	18.00	150.00	106.67	102.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	153.00	140.00	122.15	100.00
PLH 139A-026		CANON PINTADO	05/31/01	11.00	150.00	169.17	150.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		354.00	129.29	126.97	113.15
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	14.00	150.00	188.85	180.00
BR 0504-041		OTERO CANAL	08/23/01	8.00	210.00	92.50	85.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	14.00	175.00	202.29	200.00
IM 0761-182		I76	09/06/01	90.00	90.00	151.79	175.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	15.00	170.00	167.00	160.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		141.00	119.72	162.84	171.28
BR 096A-033		Kramer Creek	10/04/01	19.00	156.00	179.50	125.00
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	320.00	150.00	120.93	110.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		339.00	150.34	127.70	110.84
		WEIGHTED AVERAGE FOR THE YEAR		894.00	134.86	133.84	123.40
===== 509-00000							
		Str Steel		Pound			
IM 0851-002		SH 85/Fountain Interchange	08/16/01	17,233.00	1.50	3.58	3.09
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	119,500.00	2.00	0.88	1.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	256.00	5.00	6.32	10.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		136,989.00	1.94	1.23	1.28
		WEIGHTED AVERAGE FOR THE YEAR		136,989.00	1.94	1.23	1.28
===== 509-00001							
		Str Steel (Galv)		Pound			
STA 145A-029		SH 145 TO HWY 62	01/25/01	2,106.00	2.00	1.96	2.50
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2,106.00	2.00	1.96	2.50

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 171

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	509-00001	Str Steel (Galv)		Pound	=====	=====	=====
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	4,456.00	4.00	2.17	1.20
IM 0252-322		Wolfensberger Interchange	08/02/01	8,570.00	3.50	2.96	3.20
IM 0851-002		SH 85/Fountain Interchange	08/16/01	367.00	2.50	6.30	4.33
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	680.00	2.50	5.36	3.50
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	628.00	6.00	7.99	4.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		14,701.00	3.69	3.13	2.69
		WEIGHTED AVERAGE FOR THE YEAR		16,807.00	3.48	2.97	2.67
=====	510-20100	Str PA(Spec)		Lin Foot	=====	=====	=====
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	124.00	900.00	848.64	1100.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		124.00	900.00	848.64	1100.00
		WEIGHTED AVERAGE FOR THE YEAR		124.00	900.00	848.64	1100.00
=====	512-00101	Bearing Device (Type I)		Each	=====	=====	=====
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	10.00	667.00	618.57	600.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	12.00	873.00	859.46	925.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		22.00	779.36	740.71	777.27
		WEIGHTED AVERAGE FOR THE YEAR		22.00	779.36	740.71	777.27
=====	512-00102	Bearing Device (Type II)		Each	=====	=====	=====
C 2706-031		270 Extension Phase IV	05/31/01	16.00	1500.00	1491.71	1500.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		16.00	1500.00	1491.71	1500.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	8.00	1500.00	2770.80	2800.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		8.00	1500.00	2770.80	2800.00
		WEIGHTED AVERAGE FOR THE YEAR		24.00	1500.00	1811.48	1933.33

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 172

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	513-00600	Bridge Drain		Each	=====	=====	=====
C 2706-031		270 Extension Phase IV	05/31/01	6.00	2750.00	7066.76	6000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		6.00	2750.00	7066.76	6000.00
BR 096A-033		Kramer Creek	10/04/01	4.00	2500.00	2170.68	2400.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		4.00	2500.00	2170.68	2400.00
		WEIGHTED AVERAGE FOR THE YEAR		10.00	2650.00	5209.63	4560.00
=====	513-00606	Bridge Drain (6 In)		Each	=====	=====	=====
BR 0073-005		SH7, I25 TO US 85	05/17/01	4.00	2000.00	2527.77	2900.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4.00	2000.00	2527.77	2900.00
		WEIGHTED AVERAGE FOR THE YEAR		4.00	2000.00	2527.77	2900.00
=====	513-00690	Bridge Drain (Spec)		Each	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	4.00	2500.00	1920.83	1545.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4.00	2500.00	1920.83	1545.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	2.00	3000.00	2554.57	2475.63
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	1.00	1800.00	2120.00	2200.00
C 2706-031		270 Extension Phase IV	05/31/01	3.00	3000.00	9445.28	9000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		6.00	2800.00	6801.60	5691.88
STA 0852-082		Titan Road and SH 85	07/26/01	12.00	4500.00	2446.65	1670.66
C 4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	1.00	3000.00	3293.18	2739.21
BR 0504-041		OTERO CANAL	08/23/01	1.00	1425.00	1700.00	2400.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 173

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	513-00690	Bridge Drain (Spec)		Each	=====	=====	=====
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	6.00	2500.00	1379.00	1500.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		20.00	3671.25	2265.90	1709.36
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	6.00	2000.00	2760.62	2000.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		6.00	2000.00	2760.62	2000.00
		WEIGHTED AVERAGE FOR THE YEAR		36.00	3117.36	3185.70	2403.29
=====	514-00200	Pedestrian Railing (Steel)		Lin Foot	=====	=====	=====
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	82.00	110.00	107.32	142.62
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		82.00	110.00	107.32	142.62
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	2,079.00	90.00	122.49	128.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2,079.00	90.00	122.49	128.00
		WEIGHTED AVERAGE FOR THE YEAR		2,161.00	90.76	122.22	128.55
=====	515-00120	Waterproofing (Membrane)		Sq Yard	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	2,970.00	7.00	9.40	9.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	228.00	15.00	23.63	19.55
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	1,042.00	10.00	9.43	9.90
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4,240.00	8.17	9.93	9.79
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	2,241.00	8.00	7.52	7.57
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	803.00	10.00	13.13	11.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	1,186.00	8.00	8.75	8.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4,230.00	8.38	8.44	8.34

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 515-00120		Waterproofing (Membrane)		Sq Yard	=====		
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	30.00	13.50	77.80	20.00
STA 0852-082		Titan Road and SH 85	07/26/01	6,545.00	7.00	7.02	7.03
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	2,390.00	8.50	8.10	7.50
BR 0504-041		OTERO CANAL	08/23/01	556.00	9.50	9.50	7.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	860.00	9.00	9.79	9.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	8,082.00	8.00	8.81	7.79
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	702.00	11.00	8.53	8.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		19,165.00	7.93	8.03	7.57
BR 096A-033		Kramer Creek	10/04/01	2,009.00	9.00	8.33	9.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	4,841.00	7.00	7.60	6.84
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		6,850.00	7.59	7.82	7.47
		WEIGHTED AVERAGE FOR THE YEAR		34,485.00	7.94	8.28	7.92
===== 515-00121		Waterproofing (Membrane)		Lin Foot	=====		
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	1,008.00	4.00	8.52	8.20
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,008.00	4.00	8.52	8.20
		WEIGHTED AVERAGE FOR THE YEAR		1,008.00	4.00	8.52	8.20
===== 515-00400		Concrete Sealer		Sq Yard	=====		
NH 2872-014		SH 287 in Kiowa County	05/03/01	882.00	4.00	5.93	4.80
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	315.00	7.00	5.15	5.23
C 2706-031		270 Extension Phase IV	05/31/01	8,343.00	4.00	4.26	3.75
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		9,540.00	4.10	4.33	3.90
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	405.00	5.00	6.42	5.51

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 175

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	515-00400	Concrete Sealer		Sq Yard	=====	=====	=====
IM 0252-322		Wolfensberger Interchange	08/02/01	2,162.00	4.50	4.41	4.46
IM 0851-002		SH 85/Fountain Interchange	08/16/01	2,410.00	3.50	4.62	5.97
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4,977.00	4.06	4.73	5.28
		WEIGHTED AVERAGE FOR THE YEAR		14,517.00	4.08	4.42	4.37
=====	515-00410	Concrete Sealer (Calcium Nitrite)		Sq Yard	=====	=====	=====
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	820.00	16.00	54.90	100.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		820.00	16.00	54.90	100.00
		WEIGHTED AVERAGE FOR THE YEAR		820.00	16.00	54.90	100.00
=====	518-00000	Brdg Compress Joint Sealer		Lin Foot	=====	=====	=====
IM 0761-182		I76	09/06/01	400.00	30.00	48.17	44.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		400.00	30.00	48.17	44.00
		WEIGHTED AVERAGE FOR THE YEAR		400.00	30.00	48.17	44.00
=====	518-00106	Waterstop (6 In)		Lin Foot	=====	=====	=====
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	71.00	12.00	9.66	6.60
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	37.00	7.00	10.36	20.53
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		108.00	10.29	9.85	11.37
		WEIGHTED AVERAGE FOR THE YEAR		108.00	10.29	9.85	11.37
=====	518-01002	Br Expan Device (0-2 In)		Lin Foot	=====	=====	=====
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	430.00	95.00	93.19	100.00
C 0702-236		EMERGENCY BRIDGE REPAIR	02/22/01	76.00	110.00	139.67	123.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		506.00	97.25	102.93	103.45
		WEIGHTED AVERAGE FOR THE YEAR		506.00	97.25	102.93	103.45

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 176

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 518-01004		Br Expan Device (0-4 In)		Lin Foot	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	302.00	140.00	134.56	113.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	96.00	150.00	142.96	136.40
C 0702-236		EMERGENCY BRIDGE REPAIR	02/22/01	478.00	300.00	247.50	130.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		876.00	228.40	185.90	124.84
NH 2872-014		SH 287 in Kiowa County	05/03/01	88.00	125.00	143.89	143.67
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	250.00	150.00	150.03	120.35
C 2706-031		270 Extension Phase IV	05/31/01	164.00	140.00	138.75	135.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		502.00	142.35	144.71	129.22
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	130.00	125.00	150.67	90.00
STA 0852-082		Titan Road and SH 85	07/26/01	516.00	150.00	117.65	99.15
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	215.00	140.00	113.40	137.00
IM 0252-322		Wolfensberger Interchange	08/02/01	346.00	150.00	113.61	119.75
IM 0851-002		SH 85/Fountain Interchange	08/16/01	183.00	135.00	131.93	112.53
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	72.00	124.50	125.29	90.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	706.00	135.00	122.81	100.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	76.00	135.00	127.00	110.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2,244.00	140.32	120.86	106.86
BR 096A-033		Kramer Creek	10/04/01	98.00	125.00	122.14	142.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	377.00	140.00	116.03	100.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		475.00	136.91	117.29	108.67
		WEIGHTED AVERAGE FOR THE YEAR		4,097.00	159.01	137.33	113.65
===== 518-01009		Br Expan Device (0-9 In)		Lin Foot	=====	=====	=====
C 2706-031		270 Extension Phase IV	05/31/01	166.00	1100.00	719.62	700.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		166.00	1100.00	719.62	700.00
		WEIGHTED AVERAGE FOR THE YEAR		166.00	1100.00	719.62	700.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 177

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 518-03000		Saw and Seal Br Joint		Lin Foot	=====	=====	=====
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	160.00	9.00	15.03	20.40
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		160.00	9.00	15.03	20.40
BR 0073-005		SH7, I25 TO US 85	05/17/01	363.00	6.00	7.51	8.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	468.00	10.00	8.05	6.90
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		831.00	8.25	7.66	7.38
BR 0504-041		OTERO CANAL	08/23/01	111.00	9.50	10.50	7.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		111.00	9.50	10.50	7.00
		WEIGHTED AVERAGE FOR THE YEAR		1,102.00	8.49	8.74	9.23
===== 601-01000		Conc CL B		Cubic Yard	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	4.00	500.00	727.22	610.03
C 2706-031		270 Extension Phase IV	05/31/01	67.20	300.00	277.55	320.00
PLH 139A-026		CANON PINTADO	05/31/01	60.00	350.00	566.67	260.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		131.20	328.96	344.29	301.40
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	8.40	472.00	491.58	450.00
STR 135A-019		Y-BAR N. & S.	07/19/01	12.80	472.00	507.17	550.00
STA 0852-082		Titan Road and SH 85	07/26/01	627.00	350.00	325.09	298.07
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	15.00	500.00	597.88	510.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	138.70	400.00	277.36	500.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	195.00	376.00	466.80	450.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		996.90	366.89	344.74	363.59
BR 096A-033		Kramer Creek	10/04/01	3.00	470.00	385.82	350.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 178

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 601-01000		Conc CL B		Cubic Yard	=====	=====	=====
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	1.40	450.00	564.96	600.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			4.40	463.64	442.82	429.55
	WEIGHTED AVERAGE FOR THE YEAR			1,132.50	362.88	345.21	356.64
===== 601-01010		Conc CL BZ		Cubic Yard	=====	=====	=====
STE SW00-109		HISTORICAL SIGNING	01/25/01	76.74	800.00	783.40	550.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			76.74	800.00	783.40	550.00
BR 096A-033		Kramer Creek	10/04/01	10.00	400.00	290.23	260.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			10.00	400.00	290.23	260.00
	WEIGHTED AVERAGE FOR THE YEAR			86.74	753.89	673.52	516.57
===== 601-01025		Conc CL B (Misc)		Cubic Yard	=====	=====	=====
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	2.00	700.00	447.50	500.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2.00	700.00	447.50	500.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	1.50	1000.00	685.22	300.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1.50	1000.00	685.22	300.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	2.00	550.00	1189.07	870.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2.00	550.00	1189.07	870.00
	WEIGHTED AVERAGE FOR THE YEAR			5.50	727.27	821.10	580.00
===== 601-01030		Conc CL B (Box)		Cubic Yard	=====	=====	=====
NH 2851-003		SOUTH OF LA JARA	09/06/01	17.00	550.00	550.00	550.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			17.00	550.00	550.00	550.00
	WEIGHTED AVERAGE FOR THE YEAR			17.00	550.00	550.00	550.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 179

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	601-01040	Conc CL B (Bridge)		Cubic Yard	=====	=====	=====
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	159.00	396.00	435.71	400.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			159.00	396.00	435.71	400.00
	WEIGHTED AVERAGE FOR THE YEAR			159.00	396.00	435.71	400.00
=====	601-01050	Conc CL B (Wall)		Cubic Yard	=====	=====	=====
STA 145A-029		SH 145 TO HWY 62	01/25/01	109.80	500.00	599.17	385.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	1.50	1000.00	1048.40	1600.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			111.30	506.74	604.22	401.37
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	4.90	600.00	459.30	326.00
NH 2852-011		VILLA GROVE	06/28/01	54.20	400.00	458.30	435.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			59.10	416.58	458.37	425.96
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	11.00	350.00	735.00	920.00
ER 145A-030		SH 145 TO HWY 62	09/04/01	5.00	385.00	385.00	385.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			16.00	360.94	670.19	752.81
	WEIGHTED AVERAGE FOR THE YEAR			186.40	465.64	557.03	439.34
=====	601-03000	Conc CL D		Cubic Yard	=====	=====	=====
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	555.00	400.00	339.52	350.00
MC 0241-037		MINTURN TO REDCLIFF	05/17/01	90.00	400.00	571.63	344.00
C 2706-031		270 Extension Phase IV	05/31/01	470.40	300.00	232.20	200.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1,115.40	357.83	280.04	286.26
IM 0851-002		SH 85/Fountain Interchange	08/16/01	1,504.00	500.00	320.93	350.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 601-03000		Conc CL D		Cubic Yard	=====	=====	=====
IM 0761-182		I76	09/06/01	36.00	400.00	459.38	350.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	54.00	577.00	542.00	900.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,594.00	500.35	329.06	368.63
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	23.00	500.00	587.41	460.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		23.00	500.00	587.41	460.00
		WEIGHTED AVERAGE FOR THE YEAR		2,732.40	442.17	309.90	335.77
===== 601-03030		Conc CL D (Box)		Cubic Yard	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	810.00	300.00	286.22	247.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		810.00	300.00	286.22	247.00
BR 0402-055		CORRAL CREEK	04/12/01	273.00	400.00	468.71	390.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	342.00	500.00	389.27	389.27
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	11.00	450.00	724.03	497.14
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	323.00	300.00	388.45	337.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	947.00	325.00	361.16	325.00
NH 2852-011		VILLA GROVE	06/28/01	54.00	400.00	444.47	415.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,950.00	364.83	384.38	350.82
STA 0852-082		Titan Road and SH 85	07/26/01	20.00	350.00	625.24	380.34
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	201.00	350.00	346.71	347.00
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	594.00	340.00	361.00	345.00
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	88.00	550.00	407.45	400.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	1,242.00	350.00	295.43	225.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	5,904.00	305.00	280.60	180.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	226.00	400.00	329.40	400.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		8,275.00	320.67	293.21	211.49
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	316.00	400.00	284.48	295.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		316.00	400.00	284.48	295.00
		WEIGHTED AVERAGE FOR THE YEAR		11,351.00	328.99	308.25	240.28

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 181

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 601-03040		Conc CL D (Bridge)		Cubic Yard	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	16.00	300.00	643.75	800.00
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	1,365.00	350.00	302.30	293.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	524.00	350.00	356.51	341.00
C 0702-236		EMERGENCY BRIDGE REPAIR	02/22/01	114.00	650.00	751.17	605.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2,019.00	366.54	335.23	327.09
NH 2872-014		SH 287 in Kiowa County	05/03/01	403.00	400.00	349.70	313.10
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1,192.00	300.00	311.51	202.96
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	672.00	500.00	355.00	200.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	488.00	295.00	326.30	370.00
C 2706-031		270 Extension Phase IV	05/31/01	4,326.00	260.00	332.69	270.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		7,081.00	299.89	330.20	261.42
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	34.00	500.00	962.33	475.00
STA 0852-082		Titan Road and SH 85	07/26/01	3,258.00	275.00	282.67	232.42
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1,522.00	325.00	410.00	390.00
C 4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	126.00	400.00	525.60	384.76
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	429.00	400.00	382.38	406.88
IM 0252-322		Wolfensberger Interchange	08/02/01	1,314.00	330.00	271.08	297.24
IM 0851-002		SH 85/Fountain Interchange	08/16/01	1,289.00	325.00	323.07	260.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	2,457.00	290.00	394.06	350.00
BR 0504-041		OTERO CANAL	08/23/01	273.00	300.00	332.50	320.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	282.00	283.00	440.86	440.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	3,679.00	310.00	373.21	250.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	326.00	400.00	362.40	400.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	307.00	410.00	289.48	250.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		15,296.00	310.74	346.73	295.11
BR 096A-033		Kramer Creek	10/04/01	1,021.00	325.00	283.13	250.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	4,800.00	270.00	391.50	360.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		5,821.00	279.65	372.50	340.71
		WEIGHTED AVERAGE FOR THE YEAR		30,217.00	305.94	347.75	298.13

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	601-03041	Conc CL D (Bridge) (Spec)		Cubic Yard	=====	=====	=====
C 2706-031		270 Extension Phase IV	05/31/01	653.00	420.00	374.64	300.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		653.00	420.00	374.64	300.00
R600-168		R-6 DECK REPAIR	09/06/01	266.00	250.00	661.20	350.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		266.00	250.00	661.20	350.00
		WEIGHTED AVERAGE FOR THE YEAR		919.00	370.79	416.22	314.47
=====	601-03050	Conc CL D (Wall)		Cubic Yard	=====	=====	=====
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	166.00	305.00	475.29	402.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	186.00	331.32	337.51	347.55
IM 0851-002		SH 85/Fountain Interchange	08/16/01	287.00	300.00	330.33	295.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		639.00	310.41	373.03	338.09
		WEIGHTED AVERAGE FOR THE YEAR		639.00	310.41	373.03	338.09
=====	601-03540	Conc CL DT (Deck Topping)		Cubic Yard	=====	=====	=====
IM 0252-322		Wolfensberger Interchange	08/02/01	7.00	550.00	782.92	1363.35
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		7.00	550.00	782.92	1363.35
		WEIGHTED AVERAGE FOR THE YEAR		7.00	550.00	782.92	1363.35
=====	601-05040	Conc CL S (Bridge)		Cubic Yard	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	484.00	403.00	767.71	750.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	357.00	410.00	377.95	404.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		841.00	405.97	587.44	603.12
		WEIGHTED AVERAGE FOR THE YEAR		841.00	405.97	587.44	603.12
=====	601-06150	Conc (Patching)		Sq Foot	=====	=====	=====
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	200.00	65.00	49.00	68.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		200.00	65.00	49.00	68.00
		WEIGHTED AVERAGE FOR THE YEAR		200.00	65.00	49.00	68.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	601-10055	Shotcrete Class I		Cubic Yard	=====		
STE 0821-061		INDEPENDENCE PASS ROCKFALL	07/12/01	37.00	700.00	1465.50	1485.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			37.00	700.00	1465.50	1485.00
	WEIGHTED AVERAGE FOR THE YEAR			37.00	700.00	1465.50	1485.00
=====	601-10250	Slab Jacking		Pound	=====		
C 0253-159		I-25, SH 52 TO SH 66 OVERLAY	04/19/01	200.00	50.00	10.00	10.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	6,668.00	8.00	6.95	7.90
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			6,868.00	9.22	6.96	7.96
	WEIGHTED AVERAGE FOR THE YEAR			6,868.00	9.22	6.96	7.96
=====	601-10310	Fly Ash Slurry		Cubic Yard	=====		
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	20.00	85.00	155.70	150.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			20.00	85.00	155.70	150.00
	WEIGHTED AVERAGE FOR THE YEAR			20.00	85.00	155.70	150.00
=====	601-40250	Bridge Deck Finish (Saw Grv)		Sq Yard	=====		
NH 2872-014		SH 287 in Kiowa County	05/03/01	817.00	8.00	9.45	8.59
C 2706-031		270 Extension Phase IV	05/31/01	8,254.00	5.00	4.68	4.60
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			9,071.00	5.27	4.80	4.96
	WEIGHTED AVERAGE FOR THE YEAR			9,071.00	5.27	4.80	4.96
=====	601-40300	Struct Conc Coating		Sq Yard	=====		
BR 5502-031		UNCOMPAHGRE RIVER	05/17/01	278.00	12.00	21.19	10.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	874.00	4.00	6.86	14.00
C 2706-031		270 Extension Phase IV	05/31/01	11,760.00	4.00	4.81	3.40
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			12,912.00	4.17	5.05	4.26

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 601-40300		Struct Conc Coating		Sq Yard	=====		
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	2,820.00	3.00	4.80	4.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	97.00	6.00	20.57	11.52
IM 0252-322		Wolfensberger Interchange	08/02/01	846.00	4.00	4.85	2.46
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			3,763.00	3.30	5.12	3.85
	WEIGHTED AVERAGE FOR THE YEAR			16,675.00	3.98	5.06	4.17
===== 601-40301		Struct Conc Coating		Sq Foot	=====		
STA 0852-082		Titan Road and SH 85	07/26/01	2,870.00	0.50	1.49	0.55
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	4,885.00	0.55	1.31	0.45
IM 0851-002		SH 85/Fountain Interchange	08/16/01	74,322.40	0.50	0.77	0.32
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	39,758.00	1.00	0.43	0.61
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	1,530.00	1.00	1.61	0.40
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			123,365.40	0.67	0.73	0.42
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	29,502.00	0.70	0.70	0.60
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			29,502.00	0.70	0.70	0.60
	WEIGHTED AVERAGE FOR THE YEAR			152,867.40	0.68	0.72	0.46
===== 601-40302		Struct Conc Coating (Anti-Graf)		Sq Foot	=====		
IM 0851-002		SH 85/Fountain Interchange	08/16/01	159,699.00	0.55	1.10	0.65
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			159,699.00	0.55	1.10	0.65
	WEIGHTED AVERAGE FOR THE YEAR			159,699.00	0.55	1.10	0.65
===== 602-00000		Reinf Steel		Pound	=====		
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	1,000.00	1.00	1.56	3.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 185

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 602-00000		Reinf Steel		Pound			
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	307,783.00	0.40	0.49	0.45
STA 145A-029		SH 145 TO HWY 62	01/25/01	4,167.40	1.00	2.09	1.30
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	17,242.00	0.60	0.53	0.61
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			330,192.40	0.42	0.51	0.48
BR 0402-055		CORRAL CREEK	04/12/01	43,782.00	0.60	0.66	0.53
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	50,991.00	0.60	0.63	0.65
NH 2872-014		SH 287 in Kiowa County	05/03/01	10,827.00	0.60	0.79	0.76
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1,295.00	0.45	0.77	0.46
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	30,353.00	0.60	0.75	0.61
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	132,556.00	0.55	0.53	0.45
C 2706-031		270 Extension Phase IV	05/31/01	345,916.00	0.45	0.43	0.40
PLH 139A-026		CANON PINTADO	05/31/01	3,620.00	1.00	1.67	3.30
NH 2852-011		VILLA GROVE	06/28/01	4,940.00	1.25	1.08	0.60
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			624,280.00	0.51	0.49	0.48
STA 0852-082		Titan Road and SH 85	07/26/01	52,796.00	0.40	0.44	0.41
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	56,744.00	0.50	0.48	0.51
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	114,281.00	0.70	0.54	0.51
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	35,167.00	0.60	0.57	0.50
IM 0851-002		SH 85/Fountain Interchange	08/16/01	179,565.00	0.50	0.48	0.42
BR 0504-041		OTERO CANAL	08/23/01	10,560.00	0.68	0.68	0.55
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	267.00	0.65	1.75	1.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	324,390.00	0.48	0.54	0.45
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1,624,619.00	1.00	0.40	0.46
ER 145A-030		SH 145 TO HWY 62	09/04/01	300.00	1.30	1.30	1.30
R600-168		R-6 DECK REPAIR	09/06/01	1,464.00	3.00	4.34	4.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	79,952.00	0.45	0.53	0.48
NH 2851-003		SOUTH OF LA JARA	09/06/01	1,333.00	1.25	1.25	1.25
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	23,688.00	0.65	0.52	0.45
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2,505,126.00	0.83	0.44	0.46
BR 096A-033		Kramer Creek	10/04/01	49,691.00	0.50	0.49	0.47
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	3,500.00	1.50	0.99	0.60
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	327,436.00	0.30	0.44	0.38
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			380,627.00	0.34	0.45	0.39
	WEIGHTED AVERAGE FOR THE YEAR			3,840,225.40	0.70	0.46	0.46

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 186

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 602-00020		Reinf Steel (Epoxy)		Pound =====			
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	111,599.00	0.60	0.58	0.53
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	66,527.00	0.62	0.60	0.64
C 0702-236		EMERGENCY BRIDGE REPAIR	02/22/01	21,076.00	0.70	1.23	0.60
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		199,202.00	0.62	0.63	0.57
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	53,740.00	0.60	0.80	0.80
NH 2872-014		SH 287 in Kiowa County	05/03/01	70,062.00	0.65	0.67	0.61
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	251,826.00	0.48	0.50	0.47
MC 0241-037		MINTURN TO REDCLIFF	05/17/01	14,172.00	1.20	1.34	0.90
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	128,279.00	0.70	0.76	0.60
BR 0073-005		SH7, I25 TO US 85	05/17/01	124,629.00	0.65	0.54	0.50
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	20,946.00	0.75	0.66	0.65
C 2706-031		270 Extension Phase IV	05/31/01	836,272.00	0.50	0.50	0.48
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,499,926.00	0.55	0.52	0.51
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	6,945.00	1.00	1.37	0.80
STA 0852-082		Titan Road and SH 85	07/26/01	859,656.00	0.45	0.51	0.48
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	256,985.00	0.53	0.57	0.59
C 4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	27,068.00	0.50	0.71	0.59
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	47,628.00	0.70	0.66	0.58
IM 0252-322		Wolfensberger Interchange	08/02/01	259,240.00	0.50	0.52	0.54
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	12,461.00	0.55	0.80	0.60
IM 0851-002		SH 85/Fountain Interchange	08/16/01	410,245.00	0.60	0.56	0.50
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	931,578.00	0.50	0.54	0.50
BR 0504-041		OTERO CANAL	08/23/01	32,364.00	0.72	0.75	0.60
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	74,200.00	0.60	0.71	0.70
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	517,026.00	1.00	0.50	0.59
IM 0761-182		I76	09/06/01	16,750.00	0.60	0.86	1.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	61,541.00	0.62	0.63	0.60
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	63,851.00	0.70	0.66	0.60
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3,577,538.00	0.59	0.54	0.53
BR 096A-033		Kramer Creek	10/04/01	156,399.00	0.52	0.58	0.50
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	647,482.00	0.50	0.54	0.46
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		803,881.00	0.50	0.55	0.47
		WEIGHTED AVERAGE FOR THE YEAR		6,080,547.00	0.57	0.54	0.52

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 187

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	603-01125	12 In RCP (CIP)		Lin Foot	=====	=====	=====
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	133.00	45.00	37.23	25.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		133.00	45.00	37.23	25.00
		WEIGHTED AVERAGE FOR THE YEAR		133.00	45.00	37.23	25.00
=====	603-01150	15 In RCP		Lin Foot	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	176.00	38.00	39.45	21.84
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		176.00	38.00	39.45	21.84
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	180.00	30.00	46.41	93.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		180.00	30.00	46.41	93.00
		WEIGHTED AVERAGE FOR THE YEAR		356.00	33.96	42.27	57.82
=====	603-01155	15 In RCP (CIP)		Lin Foot	=====	=====	=====
IM 0252-322		Wolfensberger Interchange	08/02/01	69.00	75.00	55.83	50.44
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	47.00	80.00	76.17	80.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		116.00	77.03	66.44	62.42
		WEIGHTED AVERAGE FOR THE YEAR		116.00	77.03	66.44	62.42
=====	603-01180	18 In RCP		Lin Foot	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	90.00	50.00	41.16	45.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		90.00	50.00	41.16	45.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	709.00	40.00	44.10	23.92
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		709.00	40.00	44.10	23.92

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 188

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 603-01180	18 In RCP			Lin Foot	=====	=====	=====
C 4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	243.00	42.00	40.45	38.99
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	4,413.00	16.00	39.73	61.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	41.00	52.00	58.78	65.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			4,697.00	17.66	39.97	59.90
	WEIGHTED AVERAGE FOR THE YEAR			5,496.00	21.07	40.73	55.01
===== 603-01185	18 In RCP (CIP)			Lin Foot	=====	=====	=====
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	569.00	45.00	71.57	38.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	231.00	45.00	75.50	81.50
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			800.00	45.00	72.45	50.56
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	104.00	70.00	44.99	39.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	91.00	40.00	47.74	30.00
C 2706-031		270 Extension Phase IV	05/31/01	438.00	35.00	42.65	25.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			633.00	41.47	43.57	28.02
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1,140.00	30.00	44.93	60.00
IM 0761-182		I76	09/06/01	1,548.00	40.00	36.88	32.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2,688.00	35.76	40.87	43.88
	WEIGHTED AVERAGE FOR THE YEAR			4,121.00	38.43	46.81	42.74
===== 603-01210	21 In RCP			Lin Foot	=====	=====	=====
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	48.00	60.00	73.43	85.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			48.00	60.00	73.43	85.00
	WEIGHTED AVERAGE FOR THE YEAR			48.00	60.00	73.43	85.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 189

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 603-01215	21 In RCP (CIP)			Lin Foot	=====	=====	=====
BR 0073-005	SH7, I25 TO US 85		05/17/01	498.00	50.00	45.57	39.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			498.00	50.00	45.57	39.00
	WEIGHTED AVERAGE FOR THE YEAR			498.00	50.00	45.57	39.00
===== 603-01240	24 In RCP			Lin Foot	=====	=====	=====
STA 1151-009	BIG TURKEY CREEK - N & S		01/11/01	157.00	50.00	65.26	70.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			157.00	50.00	65.26	70.00
BR 0402-055	CORRAL CREEK		04/12/01	185.00	45.00	93.21	94.50
IM 0252-323	I-25/SH 85 INTERCHANGE		05/10/01	217.00	52.00	51.41	31.20
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			402.00	48.78	68.08	60.33
C C4701-094	FROM QUINCY AND ELDRIDGE INTE		08/02/01	17.00	60.00	64.58	83.22
IM 0851-002	SH 85/Fountain Interchange		08/16/01	208.00	45.00	56.41	52.70
IM 0705-070	I-70, STRATTON CONCRETE RECONS		08/23/01	50.00	50.00	81.00	82.00
IM 0253-151	I-25 & WCR 8 INTERCHANGE		08/30/01	2,906.00	48.00	50.13	80.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			3,181.00	47.90	50.87	78.26
STU 1192-010	SH 119/ Ken Pratt Blvd.		10/25/01	200.00	45.00	38.66	39.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			200.00	45.00	38.66	39.00
	WEIGHTED AVERAGE FOR THE YEAR			3,940.00	47.93	52.77	74.11
===== 603-01245	24 In RCP (CIP)			Lin Foot	=====	=====	=====
STU 075A-002	PLATTE CANYON RD @ CHRISTENSE		01/11/01	174.00	60.00	80.14	45.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 190

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 603-01245		24 In RCP (CIP)		Lin Foot	=====	=====	=====
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	167.00	50.00	117.14	108.70
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		341.00	55.10	95.19	76.20
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	15.00	85.00	118.60	80.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	425.00	60.00	49.86	35.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	2,111.00	50.00	50.07	35.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	444.00	70.00	98.65	95.95
BR 0073-005		SH7, I25 TO US 85	05/17/01	255.00	60.00	51.19	42.00
C 2706-031		270 Extension Phase IV	05/31/01	198.00	80.00	44.61	34.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3,448.00	56.42	52.99	43.50
IM 0252-322		Wolfensberger Interchange	08/02/01	12.00	100.00	88.97	80.81
IM 0761-182		I76	09/06/01	967.00	50.00	43.50	39.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		979.00	50.61	43.97	39.51
		WEIGHTED AVERAGE FOR THE YEAR		4,768.00	55.14	54.21	45.02
===== 603-01275		27 In RCP (CIP)		Lin Foot	=====	=====	=====
BR 0073-005		SH7, I25 TO US 85	05/17/01	160.00	53.00	57.91	45.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		160.00	53.00	57.91	45.00
		WEIGHTED AVERAGE FOR THE YEAR		160.00	53.00	57.91	45.00
===== 603-01300		30 In RCP		Lin Foot	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	113.00	65.00	60.55	75.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		113.00	65.00	60.55	75.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	921.00	55.00	49.55	40.56
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		921.00	55.00	49.55	40.56

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 603-01300	30	In RCP		Lin Foot	=====		
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	14.00	55.00	83.50	87.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1,135.00	52.00	58.77	75.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	55.00	65.00	85.38	95.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1,204.00	52.63	60.29	76.05
	WEIGHTED AVERAGE FOR THE YEAR			2,238.00	54.23	54.92	61.39
===== 603-01305	30	In RCP (CIP)		Lin Foot	=====		
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	75.00	90.00	68.91	50.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	360.00	50.00	74.84	46.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	585.00	75.00	104.33	101.00
C 2706-031		270 Extension Phase IV	05/31/01	140.00	90.00	59.42	50.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1,160.00	70.02	78.79	74.48
	WEIGHTED AVERAGE FOR THE YEAR			1,160.00	70.02	78.79	74.48
===== 603-01360	36	In RCP		Lin Foot	=====		
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	409.00	60.00	66.87	66.56
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			409.00	60.00	66.87	66.56
IM 0851-002		SH 85/Fountain Interchange	08/16/01	24.00	75.00	88.03	90.70
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	26.00	60.00	96.00	92.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1,202.00	70.00	77.56	110.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1,252.00	69.89	77.92	109.26
	WEIGHTED AVERAGE FOR THE YEAR			1,661.00	67.45	74.26	98.74
===== 603-01365	36	In RCP (CIP)		Lin Foot	=====		
NH 2872-014		SH 287 in Kiowa County	05/03/01	304.00	80.00	141.45	136.35

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 192

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	603-01365	36 In RCP (CIP)		Lin Foot	=====	=====	=====
BR 0073-005		SH7, I25 TO US 85	05/17/01	105.00	58.00	75.57	70.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			409.00	74.35	106.19	119.32
	WEIGHTED AVERAGE FOR THE YEAR			409.00	74.35	106.19	119.32
=====	603-01420	42 In RCP		Lin Foot	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	435.00	90.00	82.87	83.20
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			435.00	90.00	82.87	83.20
	WEIGHTED AVERAGE FOR THE YEAR			435.00	90.00	82.87	83.20
=====	603-01425	42 In RCP (CIP)		Lin Foot	=====	=====	=====
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	352.00	90.00	95.93	75.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	55.00	75.00	97.16	90.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			407.00	87.97	96.16	77.03
	WEIGHTED AVERAGE FOR THE YEAR			407.00	87.97	96.16	77.03
=====	603-01480	48 In RCP		Lin Foot	=====	=====	=====
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	274.00	80.00	132.50	105.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			274.00	80.00	132.50	105.00
	WEIGHTED AVERAGE FOR THE YEAR			274.00	80.00	132.50	105.00
=====	603-01485	48 In RCP (CIP)		Lin Foot	=====	=====	=====
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	419.00	110.00	114.46	91.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			419.00	110.00	114.46	91.00
	WEIGHTED AVERAGE FOR THE YEAR			419.00	110.00	114.46	91.00
=====	603-01540	54 In RCP		Lin Foot	=====	=====	=====
STA 0852-082		Titan Road and SH 85	07/26/01	97.00	125.00	166.28	152.47
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			97.00	125.00	166.28	152.47
	WEIGHTED AVERAGE FOR THE YEAR			97.00	125.00	166.28	152.47

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 193

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 603-01600	60 In RCP			Lin Foot	=====	=====	=====
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	48.00	200.00	202.50	155.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	693.00	150.00	187.55	220.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			741.00	153.24	187.89	215.79
	WEIGHTED AVERAGE FOR THE YEAR			741.00	153.24	187.89	215.79
===== 603-01605	60 In RCP (CIP)			Lin Foot	=====	=====	=====
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	131.00	150.00	215.47	150.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			131.00	150.00	215.47	150.00
	WEIGHTED AVERAGE FOR THE YEAR			131.00	150.00	215.47	150.00
===== 603-01720	72 In RCP			Lin Foot	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	187.00	150.00	243.07	180.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			187.00	150.00	243.07	180.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	30.00	225.00	305.00	310.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	451.00	202.00	212.71	250.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			481.00	203.43	214.71	253.74
	WEIGHTED AVERAGE FOR THE YEAR			668.00	188.48	225.44	233.10
===== 603-01845	84 In RCP (CIP)			Lin Foot	=====	=====	=====
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	61.00	250.00	422.00	390.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			61.00	250.00	422.00	390.00
	WEIGHTED AVERAGE FOR THE YEAR			61.00	250.00	422.00	390.00
===== 603-02180	23x14 In RCP			Lin Foot	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	44.00	96.00	67.63	75.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			44.00	96.00	67.63	75.00
	WEIGHTED AVERAGE FOR THE YEAR			44.00	96.00	67.63	75.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 194

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	603-02185	23x14 In RCP (CIP)		Lin Foot	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	144.00	60.00	85.13	75.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		144.00	60.00	85.13	75.00
		WEIGHTED AVERAGE FOR THE YEAR		144.00	60.00	85.13	75.00
=====	603-02240	30x19 In RCP		Lin Foot	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	840.00	66.00	67.68	90.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		840.00	66.00	67.68	90.00
		WEIGHTED AVERAGE FOR THE YEAR		840.00	66.00	67.68	90.00
=====	603-02245	30x19 In RCP (CIP)		Lin Foot	=====	=====	=====
IM 0761-182		I76	09/06/01	91.00	80.00	73.95	79.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		91.00	80.00	73.95	79.00
		WEIGHTED AVERAGE FOR THE YEAR		91.00	80.00	73.95	79.00
=====	603-02300	38x24 In RCP		Lin Foot	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	240.00	69.00	80.13	95.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		240.00	69.00	80.13	95.00
		WEIGHTED AVERAGE FOR THE YEAR		240.00	69.00	80.13	95.00
=====	603-02360	45x29 In RCP		Lin Foot	=====	=====	=====
IM 0851-002		SH 85/Fountain Interchange	08/16/01	315.00	90.00	103.76	113.60
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		315.00	90.00	103.76	113.60
		WEIGHTED AVERAGE FOR THE YEAR		315.00	90.00	103.76	113.60
=====	603-03180	18 In RCP Spec		Lin Foot	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	229.00	400.00	48.71	65.60
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		229.00	400.00	48.71	65.60
		WEIGHTED AVERAGE FOR THE YEAR		229.00	400.00	48.71	65.60

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 603-05015	15 In RCES			Each	=====	=====	=====
IM 0252-322		Wolfensberger Interchange	08/02/01	1.00	500.00	464.73	643.80
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	500.00	464.73	643.80
	WEIGHTED AVERAGE FOR THE YEAR			1.00	500.00	464.73	643.80
===== 603-05018	18 In RCES			Each	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	2.00	400.00	556.44	475.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	1.00	500.00	867.00	490.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			3.00	433.33	643.40	480.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	2.00	500.00	560.84	416.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	3.00	500.00	584.52	520.00
C 2706-031		270 Extension Phase IV	05/31/01	1.00	550.00	517.37	450.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			6.00	508.33	563.98	473.67
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	7.00	500.00	591.21	794.69
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	600.00	588.86	550.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	75.00	495.00	717.20	950.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			83.00	496.69	701.48	932.08
	WEIGHTED AVERAGE FOR THE YEAR			92.00	495.38	685.28	887.44
===== 603-05021	21 In RCES			Each	=====	=====	=====
BR 0073-005		SH7, I25 TO US 85	05/17/01	11.00	600.00	649.07	550.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			11.00	600.00	649.07	550.00
	WEIGHTED AVERAGE FOR THE YEAR			11.00	600.00	649.07	550.00
===== 603-05024	24 In RCES			Each	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	8.00	500.00	744.86	575.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 196

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 603-05024		24 In RCES		Each =====			
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	1.00	550.00	778.57	565.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			9.00	505.56	747.85	573.89
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	2.00	750.00	650.21	520.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	3.00	700.00	687.09	700.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			5.00	720.00	675.36	628.00
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	2.00	600.00	726.15	1054.18
IM 0252-322		Wolfensberger Interchange	08/02/01	1.00	565.38	538.37	725.74
IM 0851-002		SH 85/Fountain Interchange	08/16/01	5.00	550.00	636.56	595.00
IM 0705-070		I-70,STRATTON CONCRETE RECONS	08/23/01	20.00	300.00	607.50	715.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	28.00	842.00	766.65	957.00
IM 0761-182		I76	09/06/01	1.00	500.00	588.00	390.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			57.00	606.87	715.61	829.74
	WEIGHTED AVERAGE FOR THE YEAR			71.00	601.99	717.59	783.10
===== 603-05030		30 In RCES		Each =====			
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	2.00	900.00	992.13	970.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2.00	900.00	992.13	970.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	4.00	800.00	804.59	850.00
C 2706-031		270 Extension Phase IV	05/31/01	1.00	900.00	704.08	900.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			5.00	820.00	781.39	860.00
IM 0705-070		I-70,STRATTON CONCRETE RECONS	08/23/01	3.00	700.00	807.50	765.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	4.00	900.00	965.60	1250.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			7.00	814.29	933.98	1042.14
	WEIGHTED AVERAGE FOR THE YEAR			14.00	828.57	865.10	966.79

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 197

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 603-05036		36 In RCES		Each	=====	=====	=====
BR 0073-005		SH7, I25 TO US 85	05/17/01	4.00	1000.00	935.18	870.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4.00	1000.00	935.18	870.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	4.00	800.00	860.00	870.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	7.00	940.00	928.24	1100.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		11.00	889.09	917.33	1016.36
		WEIGHTED AVERAGE FOR THE YEAR		15.00	918.67	925.26	977.33
===== 603-05042		42 In RCES		Each	=====	=====	=====
BR 0073-005		SH7, I25 TO US 85	05/17/01	2.00	1100.00	1058.73	1180.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	1100.00	1058.73	1180.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	1100.00	1058.73	1180.00
===== 603-05048		48 In RCES		Each	=====	=====	=====
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	7.00	1000.00	1462.50	1125.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		7.00	1000.00	1462.50	1125.00
		WEIGHTED AVERAGE FOR THE YEAR		7.00	1000.00	1462.50	1125.00
===== 603-05060		60 In RCES		Each	=====	=====	=====
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	4.00	2000.00	2175.00	1850.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	8.00	3300.00	1941.87	2200.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		12.00	2866.67	1975.17	2083.33
		WEIGHTED AVERAGE FOR THE YEAR		12.00	2866.67	1975.17	2083.33
===== 603-05072		72 In RCES		Each	=====	=====	=====
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	4.00	2500.00	3025.00	2550.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 198

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 603-05072		72 In RCES		Each =====			
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	4.00	3690.00	2494.55	2650.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			8.00	3095.00	2627.16	2600.00
	WEIGHTED AVERAGE FOR THE YEAR			8.00	3095.00	2627.16	2600.00
===== 603-05118		23x14 In RCES		Each =====			
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	2.00	750.00	935.00	700.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2.00	750.00	935.00	700.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	4.00	675.00	746.37	1050.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			4.00	675.00	746.37	1050.00
	WEIGHTED AVERAGE FOR THE YEAR			6.00	700.00	793.53	933.33
===== 603-05124		30x19 In RCES		Each =====			
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	13.00	410.00	826.92	1050.00
IM 0761-182		I76	09/06/01	1.00	540.00	718.00	490.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			14.00	419.29	819.14	1010.00
	WEIGHTED AVERAGE FOR THE YEAR			14.00	419.29	819.14	1010.00
===== 603-05130		38x24 In RCES		Each =====			
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	3.00	760.00	970.65	1500.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			3.00	760.00	970.65	1500.00
	WEIGHTED AVERAGE FOR THE YEAR			3.00	760.00	970.65	1500.00
===== 603-05136		45x29 In RCES		Each =====			
IM 0851-002		SH 85/Fountain Interchange	08/16/01	2.00	1000.00	915.03	795.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2.00	1000.00	915.03	795.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	1000.00	915.03	795.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 199

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 603-10120	12 In CSP			Lin Foot	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	85.00	35.00	35.02	47.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	300.00	40.00	32.33	32.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			385.00	38.90	33.13	35.31
STS 1601-051		MANCOS - SIGNAL	04/12/01	210.00	45.00	20.00	20.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			210.00	45.00	20.00	20.00
STA 119A-047		Golden Gate State Park	08/16/01	14.00	55.00	100.00	100.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			14.00	55.00	100.00	100.00
	WEIGHTED AVERAGE FOR THE YEAR			609.00	41.37	32.48	31.52
===== 603-10150	15 In CSP			Lin Foot	=====	=====	=====
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	136.00	50.00	31.07	42.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	89.00	9.50	35.60	30.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			225.00	33.98	32.51	37.25
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	33.00	150.00	36.48	37.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			33.00	150.00	36.48	37.00
	WEIGHTED AVERAGE FOR THE YEAR			258.00	48.82	33.33	37.22
===== 603-10180	18 In CSP			Lin Foot	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	40.00	40.00	38.91	35.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	46.00	25.00	52.60	81.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			86.00	31.98	44.25	59.60

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 200

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 603-10180	18 In CSP			Lin Foot	=====		
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	40.00	30.00	48.15	31.20
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	88.00	45.00	31.75	40.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	40.00	25.00	49.94	28.00
PLH 139A-026		CANON PINTADO	05/31/01	252.00	37.00	74.33	68.00
NH 2852-011		VILLA GROVE	06/28/01	1,170.00	38.00	32.69	35.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,590.00	37.70	37.60	40.24
STR 135A-019		Y-BAR N. & S.	07/19/01	326.00	37.00	105.18	46.39
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	50.00	50.00	41.33	45.93
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	18.00	35.00	53.10	36.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	120.00	30.00	33.01	55.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	39.00	27.00	51.64	50.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		553.00	35.89	69.08	48.13
		WEIGHTED AVERAGE FOR THE YEAR		2,229.00	37.03	45.17	42.94
===== 603-10240	24 In CSP			Lin Foot	=====		
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	231.00	50.00	41.05	40.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	4.00	100.00	99.00	150.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		235.00	50.85	41.60	41.87
C R200-106		SH 50/Baltimore, SH24/Peterso	04/05/01	35.00	44.00	110.86	105.00
STS 1601-051		MANCOS - SIGNAL	04/12/01	22.00	70.00	30.00	30.00
NH 1603-018		WEST OF LA VETA	05/10/01	22.00	45.00	62.33	50.00
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	132.00	55.00	43.00	54.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	88.00	45.00	45.12	26.00
C 2706-031		270 Extension Phase IV	05/31/01	30.00	60.00	34.80	18.00
PLH 139A-026		CANON PINTADO	05/31/01	155.00	54.00	90.00	85.00
NH 2852-011		VILLA GROVE	06/28/01	766.00	55.00	43.95	45.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,250.00	54.07	47.51	50.43
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	60.40	35.00	57.67	74.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 201

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 603-10240		24 In CSP		Lin Foot	=====	=====	=====
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	278.00	46.00	54.84	74.00
STR 135A-019		Y-BAR N. & S.	07/19/01	752.00	23.00	64.79	66.68
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	7.00	40.00	106.51	144.43
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	14.00	65.00	57.20	50.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	296.00	27.00	50.30	55.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	8.00	120.00	130.00	130.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,415.40	29.91	58.85	66.56
		WEIGHTED AVERAGE FOR THE YEAR		2,900.40	42.02	51.34	57.61
===== 603-10300		30 In CSP		Lin Foot	=====	=====	=====
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	6.00	110.00	128.60	160.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		6.00	110.00	128.60	160.00
NH 1603-018		WEST OF LA VETA	05/10/01	17.00	50.00	73.30	65.00
PLH 139A-026		CANON PINTADO	05/31/01	49.00	50.00	115.00	135.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	80.00	45.00	48.75	35.00
NH 2852-011		VILLA GROVE	06/28/01	136.00	60.00	51.62	50.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		282.00	53.40	59.11	61.42
		WEIGHTED AVERAGE FOR THE YEAR		288.00	54.58	60.60	63.47
===== 603-10360		36 In CSP		Lin Foot	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	139.00	60.00	57.40	65.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		139.00	60.00	57.40	65.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	24.00	60.00	90.74	41.60
NH 1603-018		WEST OF LA VETA	05/10/01	15.00	60.00	92.49	75.00
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	137.00	70.00	50.00	51.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	25.00	60.00	63.36	46.00
C 2706-031		270 Extension Phase IV	05/31/01	35.00	70.00	44.18	28.00
PLH 139A-026		CANON PINTADO	05/31/01	62.00	65.00	82.67	50.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 202

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	603-10360	36 In CSP		Lin Foot	=====	=====	=====
NH 2852-011		VILLA GROVE	06/28/01	50.00	70.00	65.38	70.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		348.00	67.27	61.82	51.27
STR 135A-019		Y-BAR N. & S.	07/19/01	380.00	52.00	62.79	77.99
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	104.00	51.45	92.67	70.00
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	136.00	51.45	46.60	47.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	35.00	70.00	82.26	58.10
IM 0705-070		I-70,STRATTON CONCRETE RECONS	08/23/01	60.00	60.00	54.75	39.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		715.00	53.37	63.53	66.73
		WEIGHTED AVERAGE FOR THE YEAR		1,202.00	58.16	61.72	62.05
=====	603-10420	42 In CSP		Lin Foot	=====	=====	=====
NH 1603-018		WEST OF LA VETA	05/10/01	44.00	70.00	113.78	95.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		44.00	70.00	113.78	95.00
		WEIGHTED AVERAGE FOR THE YEAR		44.00	70.00	113.78	95.00
=====	603-10480	48 In CSP		Lin Foot	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	3.00	100.00	276.95	104.00
NH 1603-018		WEST OF LA VETA	05/10/01	49.00	80.00	129.68	110.00
C 2706-031		270 Extension Phase IV	05/31/01	628.00	40.00	58.20	40.00
NH 2852-011		VILLA GROVE	06/28/01	68.00	95.00	73.74	100.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		748.00	47.86	61.82	50.30
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	99.00	105.00	83.86	74.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		99.00	105.00	83.86	74.00
		WEIGHTED AVERAGE FOR THE YEAR		847.00	54.54	63.07	53.07
=====	603-10540	54 In CSP		Lin Foot	=====	=====	=====
IM 0252-322		Wolfensberger Interchange	08/02/01	180.00	50.00	76.37	70.72
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		180.00	50.00	76.37	70.72
		WEIGHTED AVERAGE FOR THE YEAR		180.00	50.00	76.37	70.72

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 203

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	603-10600	60 In CSP		Lin Foot	=====	=====	=====
BR 0402-055		CORRAL CREEK	04/12/01	245.00	125.00	92.86	103.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	20.00	150.00	158.26	78.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		265.00	126.89	99.07	101.11
STR 135A-019		Y-BAR N. & S.	07/19/01	42.00	90.00	119.13	146.89
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	22.00	100.00	158.80	239.80
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		64.00	93.44	134.82	178.83
		WEIGHTED AVERAGE FOR THE YEAR		329.00	120.38	103.64	116.23
=====	603-10720	72 In CSP		Lin Foot	=====	=====	=====
PLH 139A-026		CANON PINTADO	05/31/01	56.00	150.00	186.67	190.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		56.00	150.00	186.67	190.00
STR 135A-019		Y-BAR N. & S.	07/19/01	28.00	550.00	209.41	280.02
IM 0252-322		Wolfensberger Interchange	08/02/01	26.00	125.00	137.78	96.24
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		54.00	345.37	170.93	191.53
		WEIGHTED AVERAGE FOR THE YEAR		110.00	245.91	177.38	190.75
=====	603-10960	96 In CSP		Lin Foot	=====	=====	=====
PLH 139A-026		CANON PINTADO	05/31/01	48.00	225.00	248.33	225.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		48.00	225.00	248.33	225.00
STR 135A-019		Y-BAR N. & S.	07/19/01	92.00	600.00	263.47	247.45
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		92.00	600.00	263.47	247.45
		WEIGHTED AVERAGE FOR THE YEAR		140.00	471.43	259.21	239.75

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 603-15018	18 In Equiv CSPA			Lin Foot	=====	=====	=====
NH 2852-011	VILLA GROVE		06/28/01	211.00	59.00	37.78	50.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			211.00	59.00	37.78	50.00
	WEIGHTED AVERAGE FOR THE YEAR			211.00	59.00	37.78	50.00
===== 603-15024	24 In Equiv CSPA			Lin Foot	=====	=====	=====
NH 0242-031	US 24 - DIVIDE EAST		05/24/01	46.00	65.00	41.26	37.00
NH 2852-011	VILLA GROVE		06/28/01	117.00	40.00	46.18	55.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			163.00	47.06	44.23	49.92
	WEIGHTED AVERAGE FOR THE YEAR			163.00	47.06	44.23	49.92
===== 603-15030	30 In Equiv CSPA			Lin Foot	=====	=====	=====
NH 2852-011	VILLA GROVE		06/28/01	68.00	210.00	50.90	55.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			68.00	210.00	50.90	55.00
STR 135A-019	Y-BAR N. & S.		07/19/01	340.00	86.00	50.07	57.34
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			340.00	86.00	50.07	57.34
	WEIGHTED AVERAGE FOR THE YEAR			408.00	106.67	50.26	56.95
===== 603-15036	36 In Equiv CSPA			Lin Foot	=====	=====	=====
STR 135A-019	Y-BAR N. & S.		07/19/01	304.00	112.00	53.47	60.63
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			304.00	112.00	53.47	60.63
	WEIGHTED AVERAGE FOR THE YEAR			304.00	112.00	53.47	60.63
===== 603-15042	42 In Equiv CSPA			Lin Foot	=====	=====	=====
STA 1151-009	BIG TURKEY CREEK - N & S		01/11/01	16.00	250.00	142.12	130.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			16.00	250.00	142.12	130.00
	WEIGHTED AVERAGE FOR THE YEAR			16.00	250.00	142.12	130.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 205

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 603-15090	90	In Equiv CSPA		Lin Foot	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	700.00	200.00	211.82	160.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			700.00	200.00	211.82	160.00
	WEIGHTED AVERAGE FOR THE YEAR			700.00	200.00	211.82	160.00
===== 603-30012	12	In SES		Each	=====	=====	=====
STS 1601-051		MANCOS - SIGNAL	04/12/01	7.00	250.00	200.00	200.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			7.00	250.00	200.00	200.00
STA 119A-047		Golden Gate State Park	08/16/01	1.00	200.00	500.00	500.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	200.00	500.00	500.00
	WEIGHTED AVERAGE FOR THE YEAR			8.00	243.75	237.50	237.50
===== 603-30015	15	In SES		Each	=====	=====	=====
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	3.00	400.00	134.71	120.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	4.00	85.00	146.00	110.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			7.00	220.00	140.22	114.29
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	4.00	85.00	118.29	88.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			4.00	85.00	118.29	88.00
	WEIGHTED AVERAGE FOR THE YEAR			11.00	170.91	128.87	104.73
===== 603-30018	18	In SES		Each	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	2.00	250.00	251.24	260.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 206

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 603-30018	18 In SES			Each =====			
SHE 0852-087	SH85 AT DANIELS PARK RD		02/08/01	1.00	300.00	339.00	450.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			3.00	266.67	270.31	323.33
BR 5502-031	UNCOMPAHGRE RIVER		05/17/01	2.00	225.00	288.25	212.00
BR 0073-005	SH7, I25 TO US 85		05/17/01	2.00	300.00	284.01	330.00
PLH 139A-026	CANON PINTADO		05/31/01	18.00	210.00	283.33	450.00
NH 2852-011	VILLA GROVE		06/28/01	70.00	210.00	239.87	250.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			92.00	212.28	247.07	290.04
STR 135A-019	Y-BAR N. & S.		07/19/01	18.00	275.00	285.55	312.92
NH 0242-028	SOUTH OF WOODLAND PARK		08/02/01	1.00	230.00	306.40	434.50
NH 0831-084	SH 83 (PARKER RD) Jamison Ave		08/09/01	3.00	205.00	249.40	160.00
IM 0252-336	I-25 viaduct over Broadway in		08/23/01	6.00	250.00	307.90	380.00
IM 0253-151	I-25 & WCR 8 INTERCHANGE		08/30/01	2.00	272.00	369.33	950.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			30.00	261.30	296.34	357.57
	WEIGHTED AVERAGE FOR THE YEAR			125.00	225.35	258.92	307.05
===== 603-30024	24 In SES			Each =====			
STA 1151-009	BIG TURKEY CREEK - N & S		01/11/01	12.00	240.00	275.32	300.00
SHE 0852-087	SH85 AT DANIELS PARK RD		02/08/01	1.00	400.00	369.00	450.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			13.00	252.31	279.46	311.54
STS 1601-051	MANCOS - SIGNAL		04/12/01	1.00	280.00	275.00	275.00
NH 1603-018	WEST OF LA VETA		05/10/01	1.00	225.00	265.00	200.00
BR 0073-005	SH7, I25 TO US 85		05/17/01	3.00	400.00	326.99	370.00
C 2706-031	270 Extension Phase IV		05/31/01	1.00	300.00	322.38	115.00
PLH 139A-026	CANON PINTADO		05/31/01	7.00	300.00	316.67	450.00
NH 2852-011	VILLA GROVE		06/28/01	38.00	260.00	295.06	270.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			51.00	274.22	300.35	296.27
STU 0831-078	SH83-NORTHGATE/HODGEN		07/12/01	1.00	263.00	452.39	800.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 207

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 603-30024	24 In SES			Each =====			
STA 0253-170	JCT SH 14 I-25 - FT COLLINS		07/12/01	1.00	280.00	377.96	400.00
STR 135A-019	Y-BAR N. & S.		07/19/01	20.00	250.00	324.91	374.06
BR 0504-041	OTERO CANAL		08/23/01	3.00	265.00	262.50	300.00
IM 0253-151	I-25 & WCR 8 INTERCHANGE		08/30/01	9.00	264.00	405.71	990.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			34.00	256.29	357.38	543.86
	WEIGHTED AVERAGE FOR THE YEAR			98.00	265.09	311.33	384.20
===== 603-30030	30 In SES			Each =====			
SHE 0852-087	SH85 AT DANIELS PARK RD		02/08/01	1.00	300.00	429.00	450.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	300.00	429.00	450.00
NH 1603-018	WEST OF LA VETA		05/10/01	1.00	300.00	359.00	275.00
PLH 139A-026	CANON PINTADO		05/31/01	4.00	350.00	416.67	500.00
STA 012A-035	SH 12 STONEWALL TO WESTON MP		06/07/01	3.00	200.00	382.50	225.00
NH 2852-011	VILLA GROVE		06/28/01	12.00	295.00	340.20	290.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			20.00	292.00	355.24	321.50
	WEIGHTED AVERAGE FOR THE YEAR			21.00	292.38	358.72	327.62
===== 603-30036	36 In SES			Each =====			
STA 1151-009	BIG TURKEY CREEK - N & S		01/11/01	1.00	320.00	575.64	500.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	320.00	575.64	500.00
NH 1603-018	WEST OF LA VETA		05/10/01	2.00	400.00	475.00	400.00
BR 5502-031	UNCOMPAGRE RIVER		05/17/01	1.00	450.00	544.50	518.00
BR 0073-005	SH7, I25 TO US 85		05/17/01	1.00	600.00	555.33	540.00
PLH 139A-026	CANON PINTADO		05/31/01	1.00	400.00	516.67	600.00
NH 2852-011	VILLA GROVE		06/28/01	4.00	325.00	497.43	500.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			9.00	394.44	509.21	495.33
NH 0831-084	SH 83 (PARKER RD) Jamison Ave		08/09/01	1.00	528.89	574.40	360.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	528.89	574.40	360.00
	WEIGHTED AVERAGE FOR THE YEAR			11.00	399.90	523.42	483.45

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 208

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 603-30042	42	In SES		Each	=====	=====	=====
NH 1603-018		WEST OF LA VETA	05/10/01	3.00	800.00	588.00	575.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3.00	800.00	588.00	575.00
		WEIGHTED AVERAGE FOR THE YEAR		3.00	800.00	588.00	575.00
===== 603-30048	48	In SES		Each	=====	=====	=====
NH 1603-018		WEST OF LA VETA	05/10/01	3.00	1000.00	818.00	650.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3.00	1000.00	818.00	650.00
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	2.00	650.00	895.26	970.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	650.00	895.26	970.00
		WEIGHTED AVERAGE FOR THE YEAR		5.00	860.00	848.90	778.00
===== 603-30054	54	In SES		Each	=====	=====	=====
IM 0252-322		Wolfensberger Interchange	08/02/01	1.00	700.00	917.91	1152.98
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	700.00	917.91	1152.98
		WEIGHTED AVERAGE FOR THE YEAR		1.00	700.00	917.91	1152.98
===== 603-30072	72	In SES		Each	=====	=====	=====
IM 0252-322		Wolfensberger Interchange	08/02/01	1.00	1700.00	1878.29	1766.35
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	1700.00	1878.29	1766.35
		WEIGHTED AVERAGE FOR THE YEAR		1.00	1700.00	1878.29	1766.35
===== 603-31318	18	In Equiv Arch SES		Each	=====	=====	=====
NH 2852-011		VILLA GROVE	06/28/01	4.00	200.00	260.35	300.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4.00	200.00	260.35	300.00
		WEIGHTED AVERAGE FOR THE YEAR		4.00	200.00	260.35	300.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 209

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	603-31324	24 In Equiv Arch SES		Each	=====	=====	=====
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	2.00	300.00	251.39	240.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	300.00	251.39	240.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	300.00	251.39	240.00
=====	603-31330	30 In Equiv Arch SES		Each	=====	=====	=====
NH 2852-011		VILLA GROVE	06/28/01	4.00	400.00	348.37	350.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4.00	400.00	348.37	350.00
		WEIGHTED AVERAGE FOR THE YEAR		4.00	400.00	348.37	350.00
=====	603-31336	36 In Equiv Arch SES		Each	=====	=====	=====
STR 135A-019		Y-BAR N. & S.	07/19/01	2.00	525.00	521.96	517.03
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	525.00	521.96	517.03
		WEIGHTED AVERAGE FOR THE YEAR		2.00	525.00	521.96	517.03
=====	603-31342	42 In Equiv Arch SES		Each	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	1.00	1500.00	885.41	650.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	1500.00	885.41	650.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	1500.00	885.41	650.00
=====	603-33024	24 In Pipe Safety End Treat		Each	=====	=====	=====
NH 2872-014		SH 287 in Kiowa County	05/03/01	12.00	1000.00	2190.33	2121.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		12.00	1000.00	2190.33	2121.00
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	2.00	2121.00	1068.85	950.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 210

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	603-33024	24 In Pipe Safety End Treat		Each =====			
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	3.00	2121.00	978.60	570.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			5.00	2121.00	1014.70	722.00
	WEIGHTED AVERAGE FOR THE YEAR			17.00	1329.71	1708.52	1709.53
=====	603-33030	30 In Pipe Safety End Treat		Each =====			
NH 2872-014		SH 287 in Kiowa County	05/03/01	18.00	1200.00	2190.33	2121.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			18.00	1200.00	2190.33	2121.00
	WEIGHTED AVERAGE FOR THE YEAR			18.00	1200.00	2190.33	2121.00
=====	603-33036	36 In Pipe Safety End Treat		Each =====			
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	3.00	2000.00	1403.00	450.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	8.00	1500.00	2357.50	2272.50
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			11.00	1636.36	2039.33	1775.45
	WEIGHTED AVERAGE FOR THE YEAR			11.00	1636.36	2039.33	1775.45
=====	603-50006	6 In Plastic Pipe		Lin Foot =====			
IM 0705-070		I-70,STRATTON CONCRETE RECONS	08/23/01	1,212.00	30.00	28.25	20.50
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1,212.00	30.00	28.25	20.50
	WEIGHTED AVERAGE FOR THE YEAR			1,212.00	30.00	28.25	20.50
=====	603-50008	8 In Plastic Pipe		Lin Foot =====			
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	8.00	45.00	87.28	54.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	72.00	30.00	33.02	25.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			80.00	31.50	40.32	27.90
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	15.00	40.00	48.02	40.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			15.00	40.00	48.02	40.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 603-50008		8 In Plastic Pipe		Lin Foot	=====	=====	=====
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	172.00	37.00	21.72	14.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		172.00	37.00	21.72	14.00
		WEIGHTED AVERAGE FOR THE YEAR		267.00	35.52	26.21	19.63
===== 603-50012		12 In Plastic Pipe		Lin Foot	=====	=====	=====
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	407.00	30.00	51.67	45.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		407.00	30.00	51.67	45.00
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	400.00	38.00	56.07	27.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		400.00	38.00	56.07	27.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	300.00	25.00	25.81	7.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		300.00	25.00	25.81	7.00
		WEIGHTED AVERAGE FOR THE YEAR		1,107.00	31.54	40.78	28.20
===== 603-50015		15 In Plastic Pipe		Lin Foot	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	556.00	45.00	36.16	34.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		556.00	45.00	36.16	34.00
		WEIGHTED AVERAGE FOR THE YEAR		556.00	45.00	36.16	34.00
===== 603-50018		18 In Plastic Pipe		Lin Foot	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	178.00	78.00	37.25	30.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		178.00	78.00	37.25	30.00
		WEIGHTED AVERAGE FOR THE YEAR		178.00	78.00	37.25	30.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 212

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	603-70604	6x4 Ft CBC (Precast)		Lin Foot	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	103.00	350.00	462.22	382.21
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		103.00	350.00	462.22	382.21
		WEIGHTED AVERAGE FOR THE YEAR		103.00	350.00	462.22	382.21
=====	603-70607	6x7 Ft CBC (Precast)		Lin Foot	=====	=====	=====
NH 2852-011		VILLA GROVE	06/28/01	86.00	350.00	619.22	625.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		86.00	350.00	619.22	625.00
		WEIGHTED AVERAGE FOR THE YEAR		86.00	350.00	619.22	625.00
=====	603-71307	13x7 Ft CBC (Precast)		Lin Foot	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	111.00	912.00	860.75	800.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		111.00	912.00	860.75	800.00
		WEIGHTED AVERAGE FOR THE YEAR		111.00	912.00	860.75	800.00
=====	603-71408	14x8 Ft CBC (Precast)		Lin Foot	=====	=====	=====
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	60.00	820.00	888.14	767.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		60.00	820.00	888.14	767.00
		WEIGHTED AVERAGE FOR THE YEAR		60.00	820.00	888.14	767.00
=====	604-00305	Inlet Ty C (5 Ft)		Each	=====	=====	=====
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	4.00	1859.00	2881.00	2935.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	1.00	200.00	3210.00	3200.00
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	1.00	2000.00	3375.00	3000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		6.00	1606.00	3005.86	2990.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	2.00	2000.00	2096.12	1566.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 604-00305		Inlet Ty C (5 Ft)		Each =====			
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	2.00	2000.00	2318.32	2500.00
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	1.00	3000.00	3140.00	3000.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	2000.00	2134.89	1820.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	8.00	2100.00	2027.28	2500.00
NH 2852-011		VILLA GROVE	06/28/01	4.00	2040.00	2507.35	2500.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		18.00	2108.89	2181.70	2386.22
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	1.00	2120.00	2400.45	2700.00
STA 0852-082		Titan Road and SH 85	07/26/01	1.00	1700.00	1917.55	1834.38
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	3.00	2000.00	2133.59	2500.00
IM 0705-070		I-70,STRATTON CONCRETE RECONS	08/23/01	1.00	2063.00	3500.00	3200.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	15.00	2100.00	1789.10	1495.00
IM 0761-182		I76	09/06/01	1.00	3000.00	2298.38	1850.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		22.00	2108.32	1925.00	1795.88
		WEIGHTED AVERAGE FOR THE YEAR		46.00	2043.02	2146.56	2182.64
===== 604-00310		Inlet Ty C (10 Ft)		Each =====			
BR 5502-031		UNCOMPAHGRE RIVER	05/17/01	2.00	2500.00	2418.75	2475.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	1.00	2800.00	2991.97	3500.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3.00	2600.00	2737.21	2816.67
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	2500.00	2951.55	3400.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	5.00	2775.00	2608.66	2095.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		6.00	2729.17	2680.85	2312.50
		WEIGHTED AVERAGE FOR THE YEAR		9.00	2686.11	2698.96	2480.56
===== 604-00315		Inlet Ty C (15 Ft)		Each =====			
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1.00	4205.00	4220.04	2770.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	4205.00	4220.04	2770.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	4205.00	4220.04	2770.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 214

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 604-00350		Inlet Ty C (Spec)		Each	=====	=====	=====
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	2.00	5000.00	4097.35	3700.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	2.00	4500.00	2145.77	1800.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			4.00	4750.00	3260.96	2750.00
	WEIGHTED AVERAGE FOR THE YEAR			4.00	4750.00	3260.96	2750.00
===== 604-00405		Inlet Ty C (D) (5 Ft)		Each	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1.00	4500.00	3025.31	2915.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	4500.00	3025.31	2915.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	4500.00	3025.31	2915.00
===== 604-00455		Inlet Ty C (T) (5 Ft)		Each	=====	=====	=====
C 2706-031		270 Extension Phase IV	05/31/01	1.00	4000.00	3526.52	2500.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1.00	4000.00	3526.52	2500.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	4000.00	3526.52	2500.00
===== 604-00460		Inlet Ty C (T) (10 Ft)		Each	=====	=====	=====
C 2706-031		270 Extension Phase IV	05/31/01	1.00	10000.00	5297.28	4000.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1.00	10000.00	5297.28	4000.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	10000.00	5297.28	4000.00
===== 604-00505		Inlet Ty D (5 Ft)		Each	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	2800.00	2778.10	2189.20
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1.00	2800.00	2778.10	2189.20
STA 0852-082		Titan Road and SH 85	07/26/01	9.00	2500.00	2687.95	2413.44

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 604-00505		Inlet Ty D (5 Ft)		Each =====			
IM 0705-070		I-70,STRATTON CONCRETE RECONS	08/23/01	2.00	2500.00	4000.00	3700.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1.00	2437.00	2491.77	2840.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		12.00	2494.75	2732.68	2663.41
		WEIGHTED AVERAGE FOR THE YEAR		13.00	2518.23	2736.77	2626.94
===== 604-00510		Inlet Ty D (10 Ft)		Each =====			
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	4.00	3000.00	3566.67	3115.84
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4.00	3000.00	3566.67	3115.84
STA 0852-082		Titan Road and SH 85	07/26/01	4.00	3500.00	3440.62	3593.39
IM 0851-002		SH 85/Fountain Interchange	08/16/01	2.00	3500.00	3670.19	2850.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1.00	2847.00	3428.81	3740.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		7.00	3406.71	3496.75	3401.94
		WEIGHTED AVERAGE FOR THE YEAR		11.00	3258.82	3524.11	3297.90
===== 604-00520		Inlet Ty D (20 Ft)		Each =====			
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	1.00	4000.00	6124.09	6500.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	4000.00	6124.09	6500.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	4000.00	6124.09	6500.00
===== 604-00550		Inlet Ty D (Spec)		Each =====			
BR 0402-055		CORRAL CREEK	04/12/01	1.00	4000.00	7014.57	5402.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	4000.00	7014.57	5402.00
STA 0852-082		Titan Road and SH 85	07/26/01	1.00	4500.00	5078.05	4787.58

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 216

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 604-00550		Inlet Ty D (Spec)		Each =====			
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	1.00	4000.00	7545.50	4950.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2.00	4250.00	5959.29	4868.79
	WEIGHTED AVERAGE FOR THE YEAR			3.00	4166.67	6311.05	5046.53
===== 604-00610		Inlet Ty D (D) (10 Ft)		Each =====			
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	5000.00	6060.87	5354.96
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1.00	5000.00	6060.87	5354.96
	WEIGHTED AVERAGE FOR THE YEAR			1.00	5000.00	6060.87	5354.96
===== 604-13005		Inlet Ty 13 (5 Ft)		Each =====			
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	1.00	2000.00	3359.00	3695.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	2000.00	3359.00	3695.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	1.00	2300.00	2568.02	2400.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1.00	2300.00	2568.02	2400.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	3500.00	2723.04	3800.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	3500.00	2723.04	3800.00
	WEIGHTED AVERAGE FOR THE YEAR			3.00	2600.00	2856.64	3298.33
===== 604-13006		Inlet Ty 13 (5 Ft) (Spec)		Each =====			
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1.00	3500.00	3185.71	3200.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	1.00	4350.00	2918.89	3500.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2.00	3925.00	3052.30	3350.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	3925.00	3052.30	3350.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 217

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 604-13010		Inlet Ty 13 (10 Ft)		Each	=====	=====	=====
STA 0852-082		Titan Road and SH 85	07/26/01	3.00	4000.00	2905.85	3080.41
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			3.00	4000.00	2905.85	3080.41
	WEIGHTED AVERAGE FOR THE YEAR			3.00	4000.00	2905.85	3080.41
===== 604-13605		Inlet Ty 13 (T) (5 Ft)		Each	=====	=====	=====
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	1.00	5450.00	4826.85	6600.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	5450.00	4826.85	6600.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	5450.00	4826.85	6600.00
===== 604-16010		Inlet Ty 16 (10 Ft)		Each	=====	=====	=====
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	2.00	2500.00	6415.18	3500.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			2.00	2500.00	6415.18	3500.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	2500.00	6415.18	3500.00
===== 604-19005		Inlet Spec (5 Ft)		Each	=====	=====	=====
STA 0852-082		Titan Road and SH 85	07/26/01	1.00	4500.00	4075.02	3025.08
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	4500.00	4075.02	3025.08
	WEIGHTED AVERAGE FOR THE YEAR			1.00	4500.00	4075.02	3025.08
===== 604-19105		Inlet Ty R L5 (5 Ft)		Each	=====	=====	=====
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	1.00	2200.00	3475.00	2500.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	1.00	2200.00	3938.00	4890.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2.00	2200.00	3667.92	3695.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	7.00	2200.00	2991.12	3000.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 218

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 604-19105		Inlet Ty R L5 (5 Ft)		Each =====			
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	3.00	3000.00	2981.82	2750.80
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		10.00	2440.00	2987.07	2925.24
IM 0252-322		Wolfensberger Interchange	08/02/01	2.00	2500.00	3403.44	3545.94
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	18.00	2500.00	2347.60	2500.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	2.00	3750.00	3456.08	4100.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	5.00	2850.00	2892.45	1900.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	1.00	3270.00	2826.71	2400.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		28.00	2679.29	2661.28	2578.28
		WEIGHTED AVERAGE FOR THE YEAR		40.00	2595.50	2803.48	2720.86
===== 604-19110		Inlet Ty R L5 (10 Ft)		Each =====			
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	1.00	3000.00	4322.86	3500.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	1.00	5000.00	5908.06	5000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	4000.00	4899.30	4250.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	1.00	2500.00	3785.02	4000.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	5.00	3500.00	3841.70	3354.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		6.00	3333.33	3836.03	3461.67
STA 0852-082		Titan Road and SH 85	07/26/01	2.00	4000.00	3948.82	4194.65
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	4000.00	3948.82	4194.65
		WEIGHTED AVERAGE FOR THE YEAR		10.00	3600.00	4009.78	3765.93
===== 604-19115		Inlet Ty R L5 (15 Ft)		Each =====			
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	3500.00	5388.19	4799.60
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	3500.00	5388.19	4799.60
		WEIGHTED AVERAGE FOR THE YEAR		1.00	3500.00	5388.19	4799.60

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 219

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 604-19205 Inlet Ty R L10 (5 Ft) Each =====							
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	2.00	3500.00	3269.65	3119.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	4.00	3000.00	4078.12	4100.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	4.00	4000.00	4212.51	4245.28
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		10.00	3500.00	3985.54	3961.91
=====							
STA 0852-082		Titan Road and SH 85	07/26/01	2.00	3200.00	3886.56	3962.04
C 4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	1.00	4000.00	4302.08	7106.63
IM 0252-322		Wolfensberger Interchange	08/02/01	1.00	3500.00	3807.90	4407.46
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4.00	3475.00	3981.11	4859.54
		WEIGHTED AVERAGE FOR THE YEAR		14.00	3492.86	3984.18	4218.38
=====							
===== 604-19210 Inlet Ty R L10 (10 Ft) Each =====							
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	3.00	3500.00	5076.43	4000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3.00	3500.00	5076.43	4000.00
=====							
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	2.00	3500.00	5107.32	4650.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	3.00	3800.00	5195.45	5047.12
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		5.00	3680.00	5171.63	4888.27
=====							
STA 0852-082		Titan Road and SH 85	07/26/01	2.00	3500.00	4982.51	5344.48
IM 0252-322		Wolfensberger Interchange	08/02/01	1.00	4000.00	5057.93	6642.02
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	4.00	3600.00	4520.40	3950.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	6.00	4346.99	4818.54	3445.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		13.00	3960.15	4795.57	4138.54
		WEIGHTED AVERAGE FOR THE YEAR		21.00	3827.71	4940.19	4297.25
=====							
===== 604-19305 Inlet Ty R L15 (5 Ft) Each =====							
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	1.00	4000.00	5405.00	4800.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	4000.00	5405.00	4800.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 220

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 604-19305		Inlet Ty R L15 (5 Ft)		Each	=====	=====	=====
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	1.00	4000.00	4185.48	3812.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	4.00	3700.00	4508.80	5200.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	2.00	4500.00	5014.67	5330.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		7.00	3971.43	4660.85	5038.86
STA 0852-082		Titan Road and SH 85	07/26/01	3.00	4000.00	5503.93	4946.77
IM 0851-002		SH 85/Fountain Interchange	08/16/01	2.00	4000.00	6113.21	6350.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	1.00	5000.00	5078.45	2700.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		6.00	4166.67	5619.59	5040.05
		WEIGHTED AVERAGE FOR THE YEAR		14.00	4057.14	5173.14	5022.31
===== 604-19310		Inlet Ty R L15 (10 Ft)		Each	=====	=====	=====
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	1.00	5000.00	6733.57	5000.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	1.00	5000.00	7900.56	7000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	5000.00	7157.93	6000.00
STA 0852-082		Titan Road and SH 85	07/26/01	4.00	5000.00	6121.26	6967.83
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4.00	5000.00	6121.26	6967.83
		WEIGHTED AVERAGE FOR THE YEAR		6.00	5000.00	6363.89	6645.22
===== 604-19315		Inlet Ty R L15 (15 Ft)		Each	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	2.00	7500.00	7186.49	5720.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	7500.00	7186.49	5720.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	7500.00	7186.49	5720.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 221

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 604-19320		Inlet Ty R L15 (20 Ft)		Each	=====	=====	=====
IM 0851-002		SH 85/Fountain Interchange	08/16/01	1.00	8000.00	12270.20	11330.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	8000.00	12270.20	11330.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	8000.00	12270.20	11330.00
===== 604-19410		Inlet Ty R Spec (10 Ft)		Each	=====	=====	=====
STA 0852-082		Titan Road and SH 85	07/26/01	1.00	5500.00	6235.85	7092.44
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	5500.00	6235.85	7092.44
	WEIGHTED AVERAGE FOR THE YEAR			1.00	5500.00	6235.85	7092.44
===== 604-19724		Inlet Spec (Trench) (24 Inch)		Lin Foot	=====	=====	=====
NH 2852-011		VILLA GROVE	06/28/01	560.40	180.00	164.40	175.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			560.40	180.00	164.40	175.00
	WEIGHTED AVERAGE FOR THE YEAR			560.40	180.00	164.40	175.00
===== 604-20000		Outlet Structure		Each	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	7000.00	3399.74	2008.70
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1.00	7000.00	3399.74	2008.70
	WEIGHTED AVERAGE FOR THE YEAR			1.00	7000.00	3399.74	2008.70
===== 604-25000		Vane Grate Inlet Spec		Each	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	4.00	3224.00	2529.50	2480.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			4.00	3224.00	2529.50	2480.00
	WEIGHTED AVERAGE FOR THE YEAR			4.00	3224.00	2529.50	2480.00
===== 604-25005		Vane Grate Inlet (5 Ft)		Each	=====	=====	=====
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	2.00	3500.00	2972.61	2188.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	604-25005	Vane Grate Inlet (5 Ft)		Each =====			
C 2706-031		270 Extension Phase IV	05/31/01	3.00	2400.00	2549.41	2000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		5.00	2840.00	2667.90	2075.20
STA 0852-082		Titan Road and SH 85	07/26/01	7.00	2750.00	2854.29	2708.35
IM 0761-182		I76	09/06/01	5.00	3000.00	3250.13	2650.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		12.00	2854.17	2981.98	2684.04
		WEIGHTED AVERAGE FOR THE YEAR		17.00	2850.00	2872.16	2504.97
=====	604-25006	Vane Grate Inlet Spec (5 Ft)		Each =====			
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	2.00	4000.00	3569.15	3100.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	4000.00	3569.15	3100.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	4000.00	3569.15	3100.00
=====	604-25010	Vane Grate Inlet (10 Ft)		Each =====			
STA 0852-082		Titan Road and SH 85	07/26/01	1.00	3300.00	3476.43	3319.25
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	3300.00	3476.43	3319.25
		WEIGHTED AVERAGE FOR THE YEAR		1.00	3300.00	3476.43	3319.25
=====	604-25015	Vane Grate Inlet (15 Ft)		Each =====			
C 2706-031		270 Extension Phase IV	05/31/01	1.00	3500.00	4626.13	4200.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	3500.00	4626.13	4200.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	3500.00	4626.13	4200.00
=====	604-25020	Vane Grate Inlet (20 Ft)		Each =====			
IM 0851-002		SH 85/Fountain Interchange	08/16/01	1.00	4000.00	6182.48	5125.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	4000.00	6182.48	5125.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	4000.00	6182.48	5125.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 223

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 604-26005		Vane Grate Inlet (D) (5 Ft)		Each	=====	=====	=====
IM 0761-182	I76		09/06/01	7.00	4000.00	4295.08	3400.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			7.00	4000.00	4295.08	3400.00
	WEIGHTED AVERAGE FOR THE YEAR			7.00	4000.00	4295.08	3400.00
===== 604-26010		Vane Grate Inlet (D) (10 Ft)		Each	=====	=====	=====
C 2706-031	270 Extension Phase IV		05/31/01	1.00	5000.00	5869.15	5200.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1.00	5000.00	5869.15	5200.00
IM 0761-182	I76		09/06/01	2.00	5500.00	5078.58	3600.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2.00	5500.00	5078.58	3600.00
	WEIGHTED AVERAGE FOR THE YEAR			3.00	5333.33	5473.87	4133.33
===== 604-30000		MH Slab Base (Spec)		Each	=====	=====	=====
NH 0242-031	US 24 - DIVIDE EAST		05/24/01	1.00	2200.00	2479.63	2500.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1.00	2200.00	2479.63	2500.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	2200.00	2479.63	2500.00
===== 604-30005		MH Slab Base (5 Ft)		Each	=====	=====	=====
STU 075A-002	PLATTE CANYON RD @ CHRISTENSE		01/11/01	1.00	2000.00	2628.57	2000.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	2000.00	2628.57	2000.00
STS 1601-051	MANCOS - SIGNAL		04/12/01	2.00	2300.00	1200.00	1200.00
NH 0342-035	71ST - 47TH AVE (GREELEY)		04/26/01	3.00	2000.00	2158.58	3000.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			5.00	2120.00	2045.81	2280.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 224

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 604-30005		MH Slab Base (5 Ft)		Each	=====	=====	=====
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	1.00	2260.00	2279.00	2000.00
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	1.00	2000.00	2179.24	2253.94
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	2200.00	2639.00	3100.00
IM 0761-182		I76	09/06/01	2.00	2000.00	2479.75	2000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		5.00	2092.00	2419.34	2270.79
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	2.00	2260.00	1870.55	1672.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	2260.00	1870.55	1672.00
		WEIGHTED AVERAGE FOR THE YEAR		13.00	2121.54	2201.92	2161.38
===== 604-30010		MH Slab Base (10 Ft)		Each	=====	=====	=====
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	2.00	3000.00	3353.57	2500.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	3000.00	3353.57	2500.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	7.00	2750.00	2789.76	1819.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	2.00	2700.00	2891.58	4000.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	2.00	2600.00	4031.11	1560.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		11.00	2713.64	3093.17	2168.45
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	1.00	2345.00	3257.88	2400.00
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	1.00	3500.00	2998.67	2419.37
IM 0252-322		Wolfensberger Interchange	08/02/01	1.00	2500.00	3168.19	1658.38
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	6.00	3000.00	3218.87	4200.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	2.00	2132.00	3446.20	5000.00
IM 0761-182		I76	09/06/01	1.00	3000.00	3202.75	2650.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	2.00	3000.00	2837.28	3300.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		14.00	2829.21	3171.76	3637.70
		WEIGHTED AVERAGE FOR THE YEAR		27.00	2794.78	3153.11	2954.84

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 225

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 604-30015		MH Slab Base (15 Ft)		Each	=====	=====	=====
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	1.00	4000.00	3944.29	3600.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	4000.00	3944.29	3600.00
BR 0402-055		CORRAL CREEK	04/12/01	1.00	3500.00	5228.57	5500.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	3.00	4000.00	3509.65	2657.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	3500.00	4860.86	2080.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			5.00	3800.00	4163.52	3110.20
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	2.00	3400.00	4275.05	5500.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2.00	3400.00	4275.05	5500.00
	WEIGHTED AVERAGE FOR THE YEAR			8.00	3725.00	4160.02	3768.88
===== 604-31005		MH Box Base (5 Ft)		Each	=====	=====	=====
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	1.00	6000.00	5081.11	4828.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1.00	6000.00	5081.11	4828.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	6000.00	5081.11	4828.00
===== 604-31010		MH Box Base (10 Ft)		Each	=====	=====	=====
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	2.00	6000.00	5631.39	5544.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			2.00	6000.00	5631.39	5544.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	2.00	5544.00	4345.03	5000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2.00	5544.00	4345.03	5000.00
	WEIGHTED AVERAGE FOR THE YEAR			4.00	5772.00	5037.68	5272.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 226

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 604-39000		MH Spec		Each	=====	=====	=====
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	2.00	6000.00	4012.38	5000.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			2.00	6000.00	4012.38	5000.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	6000.00	4012.38	5000.00
===== 604-39005		MH Spec (5 Ft)		Each	=====	=====	=====
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	3.00	4000.00	1989.18	2000.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			3.00	4000.00	1989.18	2000.00
	WEIGHTED AVERAGE FOR THE YEAR			3.00	4000.00	1989.18	2000.00
===== 604-39010		MH Spec (10 Ft)		Each	=====	=====	=====
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	1.00	4000.00	8924.33	6006.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1.00	4000.00	8924.33	6006.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	4000.00	8924.33	6006.00
===== 604-39015		MH Spec (15 Ft)		Each	=====	=====	=====
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	1.00	5300.00	2963.23	3000.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1.00	5300.00	2963.23	3000.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	5300.00	2963.23	3000.00
===== 604-50003		IG and F Ty C		Each	=====	=====	=====
IM 0252-322		Wolfensberger Interchange	08/02/01	1.00	1000.00	741.39	475.17
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	1000.00	741.39	475.17
	WEIGHTED AVERAGE FOR THE YEAR			1.00	1000.00	741.39	475.17
===== 604-50200		MH R and C		Each	=====	=====	=====
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	1.00	1200.00	920.63	750.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1.00	1200.00	920.63	750.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	1200.00	920.63	750.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 227

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 605-00004	4	In Underdrain		Lin Foot	=====	=====	=====
STA 0852-082		Titan Road and SH 85	07/26/01	50.00	30.00	18.74	8.26
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			50.00	30.00	18.74	8.26
	WEIGHTED AVERAGE FOR THE YEAR			50.00	30.00	18.74	8.26
===== 605-00040	4	In PP Underdrain		Lin Foot	=====	=====	=====
STA 0852-082		Titan Road and SH 85	07/26/01	90.00	10.00	73.49	77.12
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	139.00	10.00	18.18	17.60
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	9,600.00	25.00	13.66	30.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			9,829.00	24.65	14.54	30.26
	WEIGHTED AVERAGE FOR THE YEAR			9,829.00	24.65	14.54	30.26
===== 605-00060	6	In PP Underdrain		Lin Foot	=====	=====	=====
STA 0502-052		CIMARRON	02/15/01	150.00	25.00	55.50	80.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			150.00	25.00	55.50	80.00
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	268.00	18.00	16.30	20.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			268.00	18.00	16.30	20.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	60.00	20.00	46.50	45.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			60.00	20.00	46.50	45.00
	WEIGHTED AVERAGE FOR THE YEAR			478.00	20.45	31.45	41.97
===== 605-00080	8	In PP Underdrain		Lin Foot	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	11,573.00	85.00	15.69	32.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			11,573.00	85.00	15.69	32.00
	WEIGHTED AVERAGE FOR THE YEAR			11,573.00	85.00	15.69	32.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 228

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	605-01020	2 In Hor Drain		Lin Foot	=====	=====	=====
MC 0241-037		MINTURN TO REDCLIFF	05/17/01	1,500.00	25.00	20.81	15.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,500.00	25.00	20.81	15.00
		WEIGHTED AVERAGE FOR THE YEAR		1,500.00	25.00	20.81	15.00
=====	605-82100	Pipe Edge Drain		Lin Foot	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	9,215.00	11.00	11.39	12.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		9,215.00	11.00	11.39	12.00
		WEIGHTED AVERAGE FOR THE YEAR		9,215.00	11.00	11.39	12.00
=====	605-83001	Geocomp Drain (w/o Pipe)		Sq Yard	=====	=====	=====
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	74.00	15.00	15.21	15.21
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		74.00	15.00	15.21	15.21
		WEIGHTED AVERAGE FOR THE YEAR		74.00	15.00	15.21	15.21
=====	605-83002	Geocomp Drain (w/ Pipe)		Sq Yard	=====	=====	=====
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	103.00	30.00	35.15	2.75
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		103.00	30.00	35.15	2.75
		WEIGHTED AVERAGE FOR THE YEAR		103.00	30.00	35.15	2.75
=====	605-84000	Subsurface Drain Outlet		Lin Foot	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	4,714.00	73.00	18.99	30.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4,714.00	73.00	18.99	30.00
		WEIGHTED AVERAGE FOR THE YEAR		4,714.00	73.00	18.99	30.00
=====	606-00301	Gd rail Ty 3 (6-3)		Lin Foot	=====	=====	=====
STA 0641-011		E. OF RANGELY	01/04/01	400.00	16.00	14.90	15.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 229

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 606-00301		Gd rail Ty 3 (6-3)		Lin Foot	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	200.00	15.00	18.39	18.00
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	12.50	25.00	46.00	46.00
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	775.00	12.00	15.21	15.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	225.00	16.00	17.43	17.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	13,662.50	13.00	11.68	11.65
STA 145A-029		SH 145 TO HWY 62	01/25/01	8,250.00	13.00	13.88	11.25
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	2,668.00	13.00	13.05	13.00
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	4,113.00	13.00	12.08	12.00
STA 0401-017		DINOSAUR EAST AND WEST	02/08/01	350.00	15.00	19.25	20.06
STA 318A-006		UTAH LINE-EAST	02/08/01	920.00	15.00	13.41	12.45
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	250.00	20.00	19.90	20.00
SHE R500-049		REGION 5 (GUARDRAIL)	02/15/01	4,050.00	15.00	15.83	11.60
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	450.00	15.00	14.43	15.18
STA 0141-013		EAST OF WALDEN	03/08/01	375.00	15.00	27.73	24.50
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			36,701.00	13.43	13.38	12.21
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	5,075.00	15.00	12.91	12.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	675.00	15.00	17.71	15.95
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	1,000.00	15.00	27.91	15.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	965.00	13.00	13.30	11.11
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	50.00	12.00	35.60	35.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	888.00	14.00	13.14	13.00
CC 0703-276		DUMONT PORT OF ENTRY	05/10/01	25.00	20.00	37.67	35.00
NH 1603-018		WEST OF LA VETA	05/10/01	14,750.00	12.00	10.65	10.00
MC 0241-037		MINTURN TO REDCLIFF	05/17/01	25.00	20.00	136.91	46.00
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	850.00	15.00	14.61	17.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	989.00	13.00	14.67	15.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	3,025.00	13.00	11.72	11.05
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	8,013.00	13.00	11.11	11.00
C 2706-031		270 Extension Phase IV	05/31/01	2,390.00	15.00	11.80	11.25
PLH 139A-026		CANON PINTADO	05/31/01	9,738.00	12.00	11.57	11.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	1,900.00	13.00	13.00	13.00
STA 092A-015		ON S.H. 92 WEST OF CRAWFORD	06/14/01	20,465.00	12.00	11.21	12.00
NH 2852-011		VILLA GROVE	06/28/01	637.50	15.00	16.09	15.50
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			71,460.50	12.69	11.81	11.55
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	2,587.50	14.00	12.74	12.25
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	827.00	17.00	16.95	13.00
STR 135A-019		Y-BAR N. & S.	07/19/01	675.00	17.00	15.08	13.91
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	8,225.00	11.17	11.57	11.50

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 230

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 606-00301		Gd rail Ty 3 (6-3)		Lin Foot	=====	=====	=====
STA 0852-082		Titan Road and SH 85	07/26/01	6,063.00	13.00	11.80	10.87
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	276.00	15.00	20.04	17.00
C 4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	725.00	18.00	13.68	13.40
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	875.00	18.00	14.20	14.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	3,759.00	15.00	13.06	14.85
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	675.00	14.00	12.80	12.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	10,687.50	13.00	10.74	10.40
BR 0504-041		OTERO CANAL	08/23/01	632.00	17.50	13.75	14.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	8,125.00	15.00	13.63	14.50
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	2,670.00	14.00	13.36	12.50
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	10,940.00	11.00	10.12	9.55
IM 0761-182		I76	09/06/01	24.00	20.00	26.97	32.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	1,510.00	15.00	13.94	14.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		59,276.00	13.23	11.76	11.82
BR 096A-033		Kramer Creek	10/04/01	1,181.00	15.50	11.54	12.00
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	13.00	20.00	55.50	35.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,194.00	15.55	11.72	12.25
		WEIGHTED AVERAGE FOR THE YEAR		168,631.50	13.06	12.14	11.79
===== 606-00302		Gd rail Ty 3 (12-6)		Lin Foot	=====	=====	=====
STA 165A-009		SH 165 - N OF RYE	01/18/01	1,237.50	8.00	13.33	16.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,237.50	8.00	13.33	16.00
		WEIGHTED AVERAGE FOR THE YEAR		1,237.50	8.00	13.33	16.00
===== 606-00305		Gd rail Ty 3 (Spec)		Lin Foot	=====	=====	=====
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	325.00	12.00	38.57	20.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	85.00	7.30	31.40	30.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		410.00	11.03	37.44	22.07
		WEIGHTED AVERAGE FOR THE YEAR		410.00	11.03	37.44	22.07
===== 606-00350		Gd rail Ty 3 (D) (6-3)		Lin Foot	=====	=====	=====
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	9,675.00	16.00	16.29	14.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 231

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 606-00350		Gd rail Ty 3 (D) (6-3)		Lin Foot	=====	=====	=====
IM 0252-350		I-25, South of Greenland	05/24/01	24,187.50	17.00	14.81	13.35
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			33,862.50	16.71	15.23	13.54
	WEIGHTED AVERAGE FOR THE YEAR			33,862.50	16.71	15.23	13.54
===== 606-00400		Gd rail Ty 4		Lin Foot	=====	=====	=====
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	220.00	35.00	32.55	22.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			220.00	35.00	32.55	22.00
	WEIGHTED AVERAGE FOR THE YEAR			220.00	35.00	32.55	22.00
===== 606-00420		Gd rail Ty 4 (Sty CA)		Lin Foot	=====	=====	=====
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	360.00	36.00	109.40	98.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			360.00	36.00	109.40	98.00
	WEIGHTED AVERAGE FOR THE YEAR			360.00	36.00	109.40	98.00
===== 606-00465		Gd rail Ty 4 (P-P)		Lin Foot	=====	=====	=====
C 2706-031		270 Extension Phase IV	05/31/01	1,158.00	20.00	23.52	21.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1,158.00	20.00	23.52	21.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	260.00	30.00	23.83	25.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	2,985.00	20.00	20.71	21.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			3,245.00	20.80	20.93	21.32
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	300.00	30.00	14.00	10.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			300.00	30.00	14.00	10.00
	WEIGHTED AVERAGE FOR THE YEAR			4,703.00	21.19	21.61	20.52

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 232

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 606-00710		Gd rail Ty 7 (Sty CA)		Lin Foot	=====	=====	=====
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	12.50	70.00	216.25	190.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			12.50	70.00	216.25	190.00
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	13.00	55.00	103.43	100.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	715.00	40.00	41.50	30.00
MC 0241-037		MINTURN TO REDCLIFF	05/17/01	110.00	50.00	155.42	190.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			838.00	41.55	51.20	52.09
STA 0852-082		Titan Road and SH 85	07/26/01	472.00	40.00	51.82	43.61
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	206.00	40.00	62.73	73.70
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	370.00	60.00	52.70	70.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	205.00	83.00	49.73	50.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1,253.00	52.94	53.10	57.40
	WEIGHTED AVERAGE FOR THE YEAR			2,103.50	48.50	52.92	56.07
===== 606-00715		Gd rail Ty 7 (Sty CA) (Conc Glare Screen)		Lin Foot	=====	=====	=====
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	12,618.00	80.00	43.06	42.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			12,618.00	80.00	43.06	42.00
	WEIGHTED AVERAGE FOR THE YEAR			12,618.00	80.00	43.06	42.00
===== 606-00720		Gd rail Ty 7 (Sty CC)		Lin Foot	=====	=====	=====
C 2706-031		270 Extension Phase IV	05/31/01	846.00	35.00	39.97	40.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			846.00	35.00	39.97	40.00
IM 0761-182		I76	09/06/01	6,021.00	30.00	31.05	28.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			6,021.00	30.00	31.05	28.00
	WEIGHTED AVERAGE FOR THE YEAR			6,867.00	30.62	33.01	29.48

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 233

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 606-00730		Gd rail Ty 7 (Sty CD)		Lin Foot	=====	=====	=====
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	121.00	60.00	106.18	100.00
C 2706-031		270 Extension Phase IV	05/31/01	124.00	45.00	46.01	33.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		245.00	52.41	60.78	66.09
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	356.00	93.00	52.09	52.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		356.00	93.00	52.09	52.00
		WEIGHTED AVERAGE FOR THE YEAR		601.00	76.45	56.26	57.74
===== 606-00740		Gd rail Ty 7 (Sty CE)		Lin Foot	=====	=====	=====
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	206.00	100.00	97.53	70.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	850.00	85.00	76.81	100.00
C 2706-031		270 Extension Phase IV	05/31/01	650.00	75.00	65.96	52.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,706.00	83.00	73.72	78.09
STA 0852-082		Titan Road and SH 85	07/26/01	489.00	75.00	89.91	76.61
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	969.00	70.00	84.38	96.80
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1,692.00	70.00	85.91	60.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3,150.00	70.78	86.44	73.90
		WEIGHTED AVERAGE FOR THE YEAR		4,856.00	75.07	80.36	75.37
===== 606-01320		End Anchor Ty 3B		Each	=====	=====	=====
STA 092A-015		ON S.H. 92 WEST OF CRAWFORD	06/14/01	4.00	450.00	753.00	760.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4.00	450.00	753.00	760.00
		WEIGHTED AVERAGE FOR THE YEAR		4.00	450.00	753.00	760.00
===== 606-01340		End Anchor Ty 3D		Each	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	6.00	400.00	505.13	700.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 606-01340		End Anchor Ty 3D		Each =====			
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	7.00	400.00	471.54	500.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	16.00	385.00	380.00	385.00
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	5.00	500.00	525.75	600.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	2.00	450.00	574.72	594.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		36.00	410.00	454.10	501.33
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	7.00	500.00	497.63	500.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	1.00	500.00	471.03	400.00
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	1.00	450.00	720.00	600.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	500.00	520.41	546.00
BR 5502-031		UNCOMPAGHRE RIVER	05/17/01	2.00	600.00	573.75	515.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	1.00	400.00	501.39	520.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	14.00	430.00	477.38	475.00
C 2706-031		270 Extension Phase IV	05/31/01	6.00	600.00	388.15	375.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		33.00	490.00	465.58	469.58
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	4.00	540.00	538.33	475.00
STA 0852-082		Titan Road and SH 85	07/26/01	3.00	450.00	423.04	406.74
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	6.00	500.00	476.80	506.00
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	1.00	650.00	459.38	440.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	2.00	425.00	415.38	410.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	18.00	512.00	398.53	395.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		34.00	506.65	425.20	427.24
		WEIGHTED AVERAGE FOR THE YEAR		103.00	467.53	450.48	466.70
===== 606-01370		Transition Ty 3G		Each =====			
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	1.00	1000.00	1540.00	1580.00
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	6.00	900.00	898.70	900.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	23.00	800.00	808.00	830.00
STA 165A-009		SH 165 - N OF RYE	01/18/01	4.00	800.00	991.25	1200.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	4.00	1000.00	1175.83	965.00
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	4.00	900.00	996.00	960.00
STA 0401-017		DINOSAUR EAST AND WEST	02/08/01	4.00	900.00	950.36	892.50
STA 318A-006		UTAH LINE-EAST	02/08/01	4.00	900.00	942.92	892.50
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	3.00	600.00	988.38	1017.50
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		53.00	841.51	920.62	920.05

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 606-01370		Transition Ty 3G		Each	=====	=====	=====
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	6.00	900.00	827.55	800.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	5.00	900.00	1001.08	925.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	4.00	800.00	913.60	787.80
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	2.00	900.00	877.48	873.60
MC 0241-037		MINTURN TO REDCLIFF	05/17/01	2.00	1000.00	1620.00	1900.00
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	4.00	1000.00	767.25	1019.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	16.00	900.00	873.50	830.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	6.00	1000.00	956.13	965.00
C 2706-031		270 Extension Phase IV	05/31/01	2.00	950.00	921.17	890.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		47.00	919.15	907.84	915.94
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	4.00	900.00	868.67	950.00
STA 0852-082		Titan Road and SH 85	07/26/01	15.00	900.00	755.16	711.80
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	13.00	1250.00	921.29	1023.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	2.00	900.00	800.00	880.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	4.00	850.00	864.23	850.00
BR 0504-041		OTERO CANAL	08/23/01	2.00	932.00	875.00	950.00
IM 0705-070		I-70,STRATTON CONCRETE RECONS	08/23/01	24.00	850.00	760.00	830.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	4.00	884.00	903.29	800.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	20.00	791.00	942.49	745.00
IM 0761-182		I76	09/06/01	2.00	900.00	992.50	940.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	4.00	886.00	905.00	900.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		94.00	909.72	859.81	833.36
BR 096A-033		Kramer Creek	10/04/01	4.00	885.00	876.12	900.00
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	1.00	900.00	1275.00	1600.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		5.00	888.00	909.36	1040.00
		WEIGHTED AVERAGE FOR THE YEAR		199.00	893.24	890.55	881.15

===== 606-01380		Transition Ty 3H		Each	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	6.00	600.00	564.36	600.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 236

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 606-01380 Transition Ty 3H Each =====							
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	10.00	528.00	399.00	410.00
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	3.00	600.00	607.50	660.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	2.00	520.00	654.84	676.50
WEIGHTED AVERAGE FOR THE FIRST QUARTER				21.00	558.10	518.67	525.38
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	4.00	550.00	561.13	550.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	1.00	600.00	558.07	500.00
BR 5502-031		UNCOMPAHGRE RIVER	05/17/01	4.00	600.00	576.00	504.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	6.00	600.00	376.92	280.00
WEIGHTED AVERAGE FOR THE SECOND QUARTER				15.00	586.67	506.75	426.40
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	4.00	525.66	636.00	560.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	2.00	550.00	524.70	539.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	5.00	550.00	385.61	350.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	7.00	526.00	603.62	405.00
WEIGHTED AVERAGE FOR THE THIRD QUARTER				18.00	535.26	522.50	439.06
WEIGHTED AVERAGE FOR THE YEAR				54.00	558.42	517.64	469.11
===== 606-01385 Transition Ty 3J Each =====							
STA 165A-009		SH 165 - N OF RYE	01/18/01	5.00	700.00	856.25	900.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	1.00	700.00	1151.00	1150.00
STA 0502-052		CIMARRON	02/15/01	2.00	700.00	813.75	1050.00
WEIGHTED AVERAGE FOR THE FIRST QUARTER				8.00	700.00	890.61	968.75
NH 2872-014		SH 287 in Kiowa County	05/03/01	2.00	800.00	852.83	656.50
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	1.00	715.00	988.79	1100.00
WEIGHTED AVERAGE FOR THE SECOND QUARTER				3.00	771.67	937.81	804.33
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	4.00	750.00	720.57	630.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 237

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 606-01385		Transition Ty 3J		Each =====			
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	1.00	814.00	876.95	850.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			5.00	762.80	744.27	674.00
	WEIGHTED AVERAGE FOR THE YEAR			16.00	733.06	840.92	845.81
===== 606-01390		End Anchor Ty 3K		Each =====			
STA 165A-009		SH 165 - N OF RYE	01/18/01	5.00	800.00	695.00	750.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	1.00	800.00	782.00	800.00
STA 0502-052		CIMARRON	02/15/01	2.00	850.00	880.00	1200.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			8.00	812.50	753.03	868.75
NH 2872-014		SH 287 in Kiowa County	05/03/01	2.00	750.00	802.00	606.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	750.00	979.73	1081.60
CC 0703-276		DUMONT PORT OF ENTRY	05/10/01	1.00	800.00	1166.67	1100.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			4.00	762.50	951.64	848.40
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	5.00	750.00	715.95	731.50
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	1.00	750.00	861.40	820.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			6.00	750.00	740.19	746.25
	WEIGHTED AVERAGE FOR THE YEAR			18.00	780.56	792.41	823.39
===== 606-01395		Transition Ty 3L		Each =====			
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	8.00	350.00	307.91	400.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			8.00	350.00	307.91	400.00
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	2.00	320.00	925.19	300.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2.00	320.00	925.19	300.00
	WEIGHTED AVERAGE FOR THE YEAR			10.00	344.00	431.37	380.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 238

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 606-01460		Median Terminal		Each	=====	=====	=====
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	25.00	4000.00	3020.00	3100.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			25.00	4000.00	3020.00	3100.00
BR 5502-031		UNCOMPAHGRE RIVER	05/17/01	2.00	3500.00	4185.50	3992.00
IM 0252-350		I-25, South of Greenland	05/24/01	14.00	3500.00	3060.00	2665.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			16.00	3500.00	3200.69	2830.88
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	3.00	3210.00	3534.44	3800.00
STA 0852-082		Titan Road and SH 85	07/26/01	2.00	3500.00	3373.22	3253.95
C 4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	2.00	3500.00	3637.10	3556.80
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	2.00	4000.00	3265.50	3135.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	2.00	4100.00	3126.05	2895.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			11.00	3620.91	3396.35	3371.05
	WEIGHTED AVERAGE FOR THE YEAR			52.00	3765.96	3166.36	3074.53
===== 606-02000		End Anchor (Spec)		Each	=====	=====	=====
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	3.00	1250.00	369.57	408.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			3.00	1250.00	369.57	408.00
	WEIGHTED AVERAGE FOR THE YEAR			3.00	1250.00	369.57	408.00
===== 606-02001		End Anchor (SRT)		Each	=====	=====	=====
STA 0641-011		E. OF RANGELY	01/04/01	4.00	1800.00	2064.00	2000.00
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	8.00	1600.00	1502.50	1500.00
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	7.00	1400.00	1393.18	1300.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	2.00	1800.00	1646.43	1600.00
STA 165A-009		SH 165 - N OF RYE	01/18/01	25.00	1500.00	1402.50	1600.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	14.00	1900.00	1494.17	1365.00
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	8.00	1500.00	1844.75	2155.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 239

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 606-02001		End Anchor (SRT)		Each			
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	4.00	1900.00	1635.71	1400.00
STA 0401-017		DINOSAUR EAST AND WEST	02/08/01	12.00	2000.00	1468.57	1260.00
STA 318A-006		UTAH LINE-EAST	02/08/01	6.00	2000.00	1571.67	2460.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	5.00	2000.00	1550.00	1450.00
SHE R500-049		REGION 5 (GUARDRAIL)	02/15/01	1.00	2000.00	1933.25	1333.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	2.00	1500.00	1438.86	1446.50
STA 0141-013		EAST OF WALDEN	03/08/01	4.00	1800.00	1854.29	1750.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		102.00	1718.63	1540.52	1594.18
NH 2872-014		SH 287 in Kiowa County	05/03/01	2.00	1400.00	1396.58	1489.75
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	1.00	1400.00	2160.00	3300.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	3.00	1800.00	1289.49	1263.60
BR 0073-005		SH7, I25 TO US 85	05/17/01	25.00	1300.00	1424.65	1240.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	21.00	1800.00	1282.22	1200.00
C 2706-031		270 Extension Phase IV	05/31/01	8.00	1500.00	1329.11	1280.00
PLH 139A-026		CANON PINTADO	05/31/01	20.00	1800.00	1916.67	1450.00
NH 2852-011		VILLA GROVE	06/28/01	4.00	1952.00	1511.34	1430.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		84.00	1615.57	1413.41	1324.17
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	11.00	1359.00	1524.73	1600.00
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	1.00	1700.00	1473.05	1400.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	1.00	1500.00	1450.57	1450.00
BR 0504-041		OTERO CANAL	08/23/01	2.00	1540.00	1400.00	1300.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	12.00	1348.00	1458.00	1500.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	43.00	1230.00	1186.89	1145.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	10.00	1367.00	1360.00	1300.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		80.00	1299.56	1292.80	1291.06
BR 096A-033		Kramer Creek	10/04/01	4.00	1450.00	1325.65	1500.00
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	1.00	2000.00	1622.50	1400.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		5.00	1560.00	1350.39	1480.00
		WEIGHTED AVERAGE FOR THE YEAR		271.00	1560.05	1422.62	1418.90
===== 606-02003		End Anchor (Nonflared)		Each			
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	1.00	1800.00	2360.00	2440.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 240

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 606-02003		End Anchor (Nonflared)		Each =====			
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	29.00	1715.00	1634.00	1690.00
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	8.00	1700.00	2050.00	1900.00
SHE R500-049		REGION 5 (GUARDRAIL)	02/15/01	38.00	1500.00	1943.75	1525.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		76.00	1607.04	1839.27	1639.47
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	1800.00	1769.59	1664.00
NH 1603-018		WEST OF LA VETA	05/10/01	12.00	1600.00	1720.00	1650.00
STA 074A-006		SH74 at Lewis Ridge Rd.	05/17/01	1.00	1600.00	2981.78	2777.33
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		14.00	1614.29	1778.77	1731.52
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	4.00	1836.00	1977.40	2025.00
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	11.00	1800.00	1803.57	1940.00
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	4.00	1750.00	1906.00	2200.00
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	1.00	1750.00	1971.34	1900.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		20.00	1794.70	1855.74	2007.00
		WEIGHTED AVERAGE FOR THE YEAR		110.00	1642.08	1835.01	1718.01
===== 606-02005		End Anchor (Flared)		Each =====			
STA 0502-052		CIMARRON	02/15/01	18.00	1500.00	1981.25	2400.00
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	10.00	1500.00	1620.00	1400.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		28.00	1500.00	1833.20	2042.86
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	5.00	1800.00	1468.63	1500.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	5.00	1600.00	1528.18	1400.00
NH 1603-018		WEST OF LA VETA	05/10/01	12.00	1600.00	1420.00	1650.00
MC 0241-037		MINTURN TO REDCLIFF	05/17/01	1.00	2500.00	2123.75	2450.00
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	2.00	1500.00	1499.25	1517.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	14.00	1500.00	1279.67	1200.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	20.00	1500.00	1675.00	1600.00
STA 092A-015		ON S.H. 92 WEST OF CRAWFORD	06/14/01	48.00	1800.00	1593.60	1333.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		107.00	1673.83	1551.65	1425.87

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 241

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 606-02005		End Anchor (Flared)		Each	=====	=====	=====
STR 135A-019		Y-BAR N. & S.	07/19/01	8.00	1500.00	1487.89	1365.00
STA 0852-082		Titan Road and SH 85	07/26/01	13.00	1500.00	1307.28	1286.33
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	4.00	1400.00	1374.50	1265.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	43.00	1500.00	1455.00	1660.00
IM 0761-182		I76	09/06/01	2.00	2000.00	1763.92	1380.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		70.00	1508.57	1402.06	1526.32
		WEIGHTED AVERAGE FOR THE YEAR		205.00	1593.66	1545.28	1544.44
===== 606-10300		Brdg Rail Ty 3		Lin Foot	=====	=====	=====
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	36.00	100.00	115.91	60.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		36.00	100.00	115.91	60.00
		WEIGHTED AVERAGE FOR THE YEAR		36.00	100.00	115.91	60.00
===== 606-10700		Brdg Rail Ty 7		Lin Foot	=====	=====	=====
C 2706-031		270 Extension Phase IV	05/31/01	3,187.00	45.00	48.65	39.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3,187.00	45.00	48.65	39.00
STA 0852-082		Titan Road and SH 85	07/26/01	513.00	50.00	62.70	36.93
IM 0252-322		Wolfensberger Interchange	08/02/01	458.00	75.00	56.29	74.09
BR 0504-041		OTERO CANAL	08/23/01	246.00	53.00	80.00	95.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1,524.00	68.00	55.61	40.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	326.00	53.00	77.00	84.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3,067.00	63.24	60.07	53.67
		WEIGHTED AVERAGE FOR THE YEAR		6,254.00	53.94	52.33	46.19
===== 606-10705		Brdg Rail Ty 7 (Spec)		Lin Foot	=====	=====	=====
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	91.00	60.00	130.31	131.56

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 242

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	606-10705	Brdg Rail Ty 7 (Spec)		Lin Foot	=====	=====	=====
IM 0851-002		SH 85/Fountain Interchange	08/16/01	3,775.00	75.00	85.89	65.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	424.00	50.00	94.99	120.00
IM 0761-182		I76	09/06/01	940.00	50.00	104.17	80.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		5,230.00	68.22	90.18	73.31
		WEIGHTED AVERAGE FOR THE YEAR		5,230.00	68.22	90.18	73.31
=====	606-10742	Bridge Rail Ty 7 (42")		Lin Foot	=====	=====	=====
STA 0852-082		Titan Road and SH 85	07/26/01	1,122.00	50.00	84.95	67.64
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,122.00	50.00	84.95	67.64
		WEIGHTED AVERAGE FOR THE YEAR		1,122.00	50.00	84.95	67.64
=====	606-10750	Brdg Rail Ty 7R		Lin Foot	=====	=====	=====
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	1,292.00	75.00	157.50	110.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,292.00	75.00	157.50	110.00
		WEIGHTED AVERAGE FOR THE YEAR		1,292.00	75.00	157.50	110.00
=====	606-10755	Brdg Rail Ty 7R (Spec)		Lin Foot	=====	=====	=====
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	533.00	150.00	190.75	160.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		533.00	150.00	190.75	160.00
		WEIGHTED AVERAGE FOR THE YEAR		533.00	150.00	190.75	160.00
=====	606-10805	Brdg Rail Ty 8 (Special)		Lin Foot	=====	=====	=====
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	243.00	165.00	152.22	145.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		243.00	165.00	152.22	145.00
		WEIGHTED AVERAGE FOR THE YEAR		243.00	165.00	152.22	145.00
=====	606-11010	Brdg Rail Ty 10R		Lin Foot	=====	=====	=====
STA 165A-009		SH 165 - N OF RYE	01/18/01	50.00	80.00	157.75	170.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 243

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 606-11010		Brdg Rail Ty 10R		Lin Foot	=====	=====	=====
STA 145A-029		SH 145 TO HWY 62	01/25/01	171.00	80.00	81.78	62.70
STA 0401-017		DINOSAUR EAST AND WEST	02/08/01	156.00	100.00	89.01	85.58
STA 318A-006		UTAH LINE-EAST	02/08/01	310.00	100.00	77.36	76.13
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			687.00	93.57	85.34	81.76
BR 0073-005		SH7, I25 TO US 85	05/17/01	743.00	80.00	73.46	61.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	773.00	70.00	62.53	61.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1,516.00	74.90	70.86	61.00
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	628.00	57.00	97.53	170.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			628.00	57.00	97.53	170.00
	WEIGHTED AVERAGE FOR THE YEAR			2,831.00	75.46	77.86	90.22
===== 606-11015		Brdg Rail Ty 10R (Spec)		Lin Foot	=====	=====	=====
IM 0851-002		SH 85/Fountain Interchange	08/16/01	1,138.00	100.00	74.04	85.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1,138.00	100.00	74.04	85.00
	WEIGHTED AVERAGE FOR THE YEAR			1,138.00	100.00	74.04	85.00
===== 606-11030		Brdg Rail Ty 10M		Lin Foot	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	822.00	85.00	85.39	75.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	513.00	90.00	89.50	93.50
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1,335.00	86.92	86.97	82.11
NH 2872-014		SH 287 in Kiowa County	05/03/01	368.00	85.00	99.43	78.28
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	305.00	100.00	91.57	73.78
BR 5502-031		UNCOMPAHGRE RIVER	05/17/01	151.00	120.00	82.50	93.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 244

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	606-11030	Brdg Rail Ty 10M		Lin Foot	=====	=====	=====
BR 0073-005		SH7, I25 TO US 85	05/17/01	485.00	85.00	76.88	66.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,309.00	92.53	84.26	74.38
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1,148.00	59.00	83.43	98.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	420.00	73.00	80.14	85.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,568.00	62.75	82.55	94.52
BR 096A-033		Kramer Creek	10/04/01	915.00	75.00	71.82	69.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	2,178.00	77.00	62.28	50.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		3,093.00	76.41	65.10	55.62
		WEIGHTED AVERAGE FOR THE YEAR		7,305.00	78.29	74.64	72.17
=====	606-11032	Brdg Rail Ty 10M (Spec)		Lin Foot	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	305.00	110.00	106.62	105.47
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	201.00	200.00	111.75	146.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		506.00	145.75	107.78	121.57
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	749.00	138.00	94.52	50.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		749.00	138.00	94.52	50.00
		WEIGHTED AVERAGE FOR THE YEAR		1,255.00	141.13	100.37	78.86
=====	607-00000	Line Post		Each	=====	=====	=====
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	8.00	10.00	120.46	106.00
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	21.00	60.00	28.36	35.29
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		29.00	46.21	46.07	54.80
		WEIGHTED AVERAGE FOR THE YEAR		29.00	46.21	46.07	54.80

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 245

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 607-00005		End Post		Each	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	8.00	90.00	140.37	150.00
STA 165A-009		SH 165 - N OF RYE	01/18/01	30.00	95.00	98.75	110.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	10.00	110.00	117.16	110.00
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	1.00	150.00	205.00	300.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		49.00	98.37	115.88	120.41
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	12.00	150.00	199.47	199.47
NH 2872-014		SH 287 in Kiowa County	05/03/01	109.00	90.00	89.45	85.85
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	5.00	120.00	109.62	156.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	6.00	150.00	124.18	270.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	132.00	125.00	84.75	92.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	26.00	112.00	108.91	100.00
PLH 139A-026		CANON PINTADO	05/31/01	410.00	120.00	126.67	100.00
NH 2852-011		VILLA GROVE	06/28/01	8.00	150.00	125.17	85.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		708.00	117.12	112.58	99.68
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	6.00	200.00	112.19	100.00
STR 135A-019		Y-BAR N. & S.	07/19/01	130.00	111.00	149.74	165.00
STA 0852-082		Titan Road and SH 85	07/26/01	20.00	125.00	105.86	96.60
C 4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	10.00	150.00	134.41	115.80
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	82.00	150.00	127.00	145.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	34.00	100.00	96.09	85.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	24.00	120.00	62.50	65.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	10.00	184.00	93.71	80.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	121.00	113.00	106.25	65.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	3.00	270.00	260.00	260.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		440.00	123.94	118.63	115.74
BR 096A-033		Kramer Creek	10/04/01	10.00	250.00	95.14	100.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		10.00	250.00	95.14	100.00
		WEIGHTED AVERAGE FOR THE YEAR		1,207.00	119.95	115.13	106.38

===== 607-00010		Corner and Line Br Post		Each	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	18.00	125.00	156.02	162.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 246

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	607-00010	Corner and Line Br Post		Each =====			
STA 165A-009		SH 165 - N OF RYE	01/18/01	40.00	125.00	110.00	120.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	7.00	150.00	136.01	185.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		65.00	127.69	133.62	138.63
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	8.00	115.00	319.50	319.50
NH 2872-014		SH 287 in Kiowa County	05/03/01	101.00	125.00	96.31	93.43
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	8.00	150.00	119.75	166.40
BR 0073-005		SH7, I25 TO US 85	05/17/01	3.00	200.00	145.97	280.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	151.00	150.00	103.28	102.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	49.00	133.00	124.70	110.00
PLH 139A-026		CANON PINTADO	05/31/01	185.00	160.00	146.67	130.00
NH 2852-011		VILLA GROVE	06/28/01	23.00	140.00	162.49	100.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		528.00	146.46	125.16	116.11
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	6.00	193.00	266.54	130.00
STR 135A-019		Y-BAR N. & S.	07/19/01	85.00	113.00	167.86	192.50
STA 0852-082		Titan Road and SH 85	07/26/01	26.00	150.00	158.95	142.36
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	5.00	250.00	171.40	200.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	126.00	130.00	64.00	68.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	14.00	163.00	144.86	130.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	61.00	122.00	148.62	100.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	4.00	250.00	300.00	300.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		327.00	131.55	142.68	120.89
BR 096A-033		Kramer Creek	10/04/01	7.00	225.00	131.86	150.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		7.00	225.00	131.86	150.00
		WEIGHTED AVERAGE FOR THE YEAR		927.00	140.48	132.26	119.63
=====	607-01000	Fence BW MP		Lin Foot =====			
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	877.00	1.50	3.40	2.20
STA 165A-009		SH 165 - N OF RYE	01/18/01	16,977.00	1.40	1.16	1.25

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 247

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 607-01000		Fence BW MP		Lin Foot	=====	=====	=====
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	621.00	2.00	15.30	3.75
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			18,475.00	1.42	2.34	1.38
NH 2872-014		SH 287 in Kiowa County	05/03/01	65,162.00	1.25	0.96	0.93
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	526.00	3.50	2.70	2.34
BR 0073-005		SH7, I25 TO US 85	05/17/01	2,330.00	1.75	1.78	1.70
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	99,662.00	1.00	0.97	0.92
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	13,539.00	1.25	1.17	1.05
PLH 139A-026		CANON PINTADO	05/31/01	173,945.00	1.00	1.10	1.50
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			355,164.00	1.06	1.07	1.22
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	5,084.00	1.35	1.24	1.30
IM 0851-002		SH 85/Fountain Interchange	08/16/01	5,012.00	1.50	1.84	1.96
IM 0705-070		I-70,STRATTON CONCRETE RECONS	08/23/01	94,350.00	1.50	0.88	0.90
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	950.00	1.95	1.64	1.50
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	45,087.00	1.00	0.85	0.85
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			150,483.00	1.35	0.95	0.94
BR 096A-033		Kramer Creek	10/04/01	4,270.00	1.75	1.12	1.10
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			4,270.00	1.75	1.12	1.10
	WEIGHTED AVERAGE FOR THE YEAR			528,392.00	1.16	1.09	1.14
===== 607-01010		Fence BW MP (Spec)		Lin Foot	=====	=====	=====
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	5,535.00	6.00	1.39	1.20
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			5,535.00	6.00	1.39	1.20
	WEIGHTED AVERAGE FOR THE YEAR			5,535.00	6.00	1.39	1.20
===== 607-01050		Fence Wire MP		Lin Foot	=====	=====	=====
NH 2852-011		VILLA GROVE	06/28/01	5,155.00	1.50	1.52	1.45
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			5,155.00	1.50	1.52	1.45
	WEIGHTED AVERAGE FOR THE YEAR			5,155.00	1.50	1.52	1.45

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 248

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	607-01100	Fence BW TWP		Lin Foot	=====	=====	=====
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	6,098.00	7.00	6.12	6.12
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		6,098.00	7.00	6.12	6.12
STA 0852-082		Titan Road and SH 85	07/26/01	7,093.00	1.75	1.87	1.93
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		7,093.00	1.75	1.87	1.93
		WEIGHTED AVERAGE FOR THE YEAR		13,191.00	4.18	2.24	3.87
=====	607-01110	Fence BW TWP (Spec)		Lin Foot	=====	=====	=====
STR 135A-019		Y-BAR N. & S.	07/19/01	28,485.00	4.00	2.34	2.36
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		28,485.00	4.00	2.34	2.36
		WEIGHTED AVERAGE FOR THE YEAR		28,485.00	4.00	2.34	2.36
=====	607-11200	Fence CW MP		Lin Foot	=====	=====	=====
STA 0852-082		Titan Road and SH 85	07/26/01	418.00	5.00	7.91	4.17
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	295.00	3.00	4.39	4.19
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	12,426.00	2.50	1.85	2.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	848.00	5.00	5.75	5.75
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		13,987.00	2.74	2.31	2.34
		WEIGHTED AVERAGE FOR THE YEAR		13,987.00	2.74	2.31	2.34
=====	607-11300	Fence CW TWP		Lin Foot	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1,654.00	2.75	3.62	2.60
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,654.00	2.75	3.62	2.60
		WEIGHTED AVERAGE FOR THE YEAR		1,654.00	2.75	3.62	2.60
=====	607-11450	Fence Split Cedar		Lin Foot	=====	=====	=====
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	100.00	15.00	21.95	27.57
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		100.00	15.00	21.95	27.57
		WEIGHTED AVERAGE FOR THE YEAR		100.00	15.00	21.95	27.57

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 249

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 607-11460 Fence Wood Rail Lin Foot =====							
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	950.00	12.00	8.78	8.80
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			950.00	12.00	8.78	8.80
	WEIGHTED AVERAGE FOR THE YEAR			950.00	12.00	8.78	8.80
===== 607-11525 Fence (Plastic) Lin Foot =====							
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	1,050.00	3.00	2.76	3.40
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	500.00	3.00	4.55	5.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	400.00	3.00	4.25	4.20
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1,950.00	3.00	3.38	3.97
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	566.00	3.00	2.68	2.75
BR 0073-005		SH7, I25 TO US 85	05/17/01	300.00	2.75	3.85	4.60
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	2,340.00	2.50	2.39	3.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	259.00	4.00	4.54	5.00
C 2706-031		270 Extension Phase IV	05/31/01	300.00	5.00	2.34	2.10
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			3,765.00	2.90	2.95	3.16
C R300-085		REGION 3 SIGNALS	07/12/01	70.00	10.00	6.59	6.59
STA 0852-082		Titan Road and SH 85	07/26/01	700.00	3.00	3.06	2.03
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	3,578.00	5.00	2.12	2.10
IM 0252-322		Wolfensberger Interchange	08/02/01	3,759.00	3.50	2.07	2.10
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	732.00	2.50	3.14	3.50
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1,380.00	3.00	2.34	2.25
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	850.00	3.00	2.32	2.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	400.00	5.00	5.00	5.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			11,469.00	3.87	2.32	2.32
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	2,057.00	3.00	2.54	1.70
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			2,057.00	3.00	2.54	1.70
	WEIGHTED AVERAGE FOR THE YEAR			19,241.00	3.50	2.58	2.59

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 250

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 607-11530 Fence (Spec) Lin Foot =====							
NH 2851-003		SOUTH OF LA JARA	09/06/01	582.00	25.00	16.25	16.25
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			582.00	25.00	16.25	16.25
	WEIGHTED AVERAGE FOR THE YEAR			582.00	25.00	16.25	16.25
===== 607-11580 Fence (Temp) Lin Foot =====							
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	200.00	8.00	9.88	16.50
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	100.00	10.00	6.25	6.50
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	3,563.00	3.00	2.57	2.20
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	322.00	2.50	3.65	5.75
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	120.00	4.00	12.41	3.00
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	1,500.00	2.10	3.17	2.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			5,805.00	3.05	3.08	2.93
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	2,550.00	4.00	2.23	1.80
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	1,963.00	3.50	1.51	1.51
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	100.00	3.00	17.48	15.00
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	300.00	4.00	4.08	1.50
BR 0073-005		SH7, I25 TO US 85	05/17/01	2,447.00	4.00	2.28	2.90
C 2706-031		270 Extension Phase IV	05/31/01	1,644.00	4.00	4.97	4.90
NH 2852-011		VILLA GROVE	06/28/01	1,694.00	1.50	2.27	1.16
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			10,698.00	3.50	3.06	2.49
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	6,931.00	1.00	1.64	1.30
STA 0852-082		Titan Road and SH 85	07/26/01	6,130.00	2.50	3.49	1.47
C 4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	200.00	3.00	3.61	3.31
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	500.00	3.00	3.33	3.80
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	2,000.00	1.26	1.85	2.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	1,050.00	1.60	2.66	2.20
NH 2851-003		SOUTH OF LA JARA	09/06/01	326.00	3.00	3.75	3.75
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	1,223.00	5.00	10.80	12.50
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			18,360.00	1.94	3.25	2.36
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	100.00	5.00	5.81	6.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 251

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 607-11580		Fence (Temp)		Lin Foot	=====	=====	=====
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	40.00	16.00	9.45	10.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			140.00	8.14	6.54	7.14
	WEIGHTED AVERAGE FOR THE YEAR			35,003.00	2.63	3.18	2.51
===== 607-13000		Fence Msnry (Sound)		Sq Foot	=====	=====	=====
IM 0851-002		SH 85/Fountain Interchange	08/16/01	34,374.00	14.00	21.48	15.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			34,374.00	14.00	21.48	15.00
	WEIGHTED AVERAGE FOR THE YEAR			34,374.00	14.00	21.48	15.00
===== 607-15100		Fence (Sound)		Sq Foot	=====	=====	=====
IM 0851-002		SH 85/Fountain Interchange	08/16/01	242.00	25.00	75.10	120.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			242.00	25.00	75.10	120.00
	WEIGHTED AVERAGE FOR THE YEAR			242.00	25.00	75.10	120.00
===== 607-21300		Fence Barrier MP		Lin Foot	=====	=====	=====
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	125.00	4.00	5.47	4.90
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			125.00	4.00	5.47	4.90
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	45.00	4.00	14.60	25.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			45.00	4.00	14.60	25.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	555.00	2.50	0.88	0.90
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			555.00	2.50	0.88	0.90
	WEIGHTED AVERAGE FOR THE YEAR			725.00	2.85	3.92	3.09

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 252

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 607-32000		Fence Picket Snow		Lin Foot	=====	=====	=====
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	3,479.00	3.00	3.27	2.50
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			3,479.00	3.00	3.27	2.50
	WEIGHTED AVERAGE FOR THE YEAR			3,479.00	3.00	3.27	2.50
===== 607-32200		Fence Wood Snow		Lin Foot	=====	=====	=====
NH 2872-014		SH 287 in Kiowa County	05/03/01	3,339.00	4.00	2.32	2.20
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			3,339.00	4.00	2.32	2.20
	WEIGHTED AVERAGE FOR THE YEAR			3,339.00	4.00	2.32	2.20
===== 607-52900		Line Post (CL)		Each	=====	=====	=====
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	25.00	41.00	85.55	60.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			25.00	41.00	85.55	60.00
IM 0252-322		Wolfensberger Interchange	08/02/01	24.00	50.00	51.76	52.50
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			24.00	50.00	51.76	52.50
	WEIGHTED AVERAGE FOR THE YEAR			49.00	45.41	74.59	56.33
===== 607-52905		End Post (CL)		Each	=====	=====	=====
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	1.00	150.00	111.04	100.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	2.00	150.00	106.94	156.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			3.00	150.00	108.09	137.33
STA 0852-082		Titan Road and SH 85	07/26/01	7.00	150.00	133.06	142.36

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 253

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 607-52905		End Post (CL)		Each =====			
IM 0252-322		Wolfensberger Interchange	08/02/01	10.00	135.00	124.02	126.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			17.00	141.18	129.06	132.74
	WEIGHTED AVERAGE FOR THE YEAR			20.00	142.50	125.26	133.43
===== 607-52910		Corner and Line Br Post (CL)		Each =====			
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	12.00	200.00	167.47	155.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	2.00	170.00	175.53	200.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			14.00	195.71	169.02	161.43
STA 0852-082		Titan Road and SH 85	07/26/01	6.00	160.00	227.03	259.30
IM 0252-322		Wolfensberger Interchange	08/02/01	3.00	150.00	207.04	210.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			9.00	156.67	222.69	242.87
	WEIGHTED AVERAGE FOR THE YEAR			23.00	180.43	190.43	193.30
===== 607-53001		Fence CL (PVC)		Lin Foot =====			
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	897.00	25.00	17.90	20.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			897.00	25.00	17.90	20.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	544.00	25.00	22.62	17.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			544.00	25.00	22.62	17.00
	WEIGHTED AVERAGE FOR THE YEAR			1,441.00	25.00	20.07	18.87
===== 607-53005		Fence CL (Spec)		Lin Foot =====			
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	169.00	30.00	89.04	78.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			169.00	30.00	89.04	78.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 254

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 607-53005		Fence CL (Spec)		Lin Foot	=====	=====	=====
IM 0851-002		SH 85/Fountain Interchange	08/16/01	4,608.00	25.61	34.24	25.67
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	650.00	78.00	64.34	64.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		5,258.00	32.09	37.48	30.41
		WEIGHTED AVERAGE FOR THE YEAR		5,427.00	32.03	39.56	31.89
===== 607-53137		Fence CL (Spec) (36 In)		Lin Foot	=====	=====	=====
C 2706-031		270 Extension Phase IV	05/31/01	1,973.00	25.00	18.31	16.70
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,973.00	25.00	18.31	16.70
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	423.00	20.00	20.62	20.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		423.00	20.00	20.62	20.00
		WEIGHTED AVERAGE FOR THE YEAR		2,396.00	24.12	18.60	17.28
===== 607-53148		Fence CL (48 In)		Lin Foot	=====	=====	=====
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	10.00	25.00	29.40	33.00
IM 0252-322		Wolfensberger Interchange	08/02/01	67.00	20.00	6.21	6.30
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		77.00	20.65	9.22	9.77
		WEIGHTED AVERAGE FOR THE YEAR		77.00	20.65	9.22	9.77
===== 607-53160		Fence CL (60 In)		Lin Foot	=====	=====	=====
STA 0852-082		Titan Road and SH 85	07/26/01	2,285.00	10.00	14.23	20.59
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2,285.00	10.00	14.23	20.59
		WEIGHTED AVERAGE FOR THE YEAR		2,285.00	10.00	14.23	20.59

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 255

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 607-53161		Fence CL (Spec) (60 In)		Lin Foot	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	790.00	25.00	23.15	25.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			790.00	25.00	23.15	25.00
IM 0252-322		Wolfensberger Interchange	08/02/01	406.00	10.00	24.60	24.94
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			406.00	10.00	24.60	24.94
	WEIGHTED AVERAGE FOR THE YEAR			1,196.00	19.91	23.47	24.98
===== 607-53172		Fence CL (72 In)		Lin Foot	=====	=====	=====
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	1,660.00	9.00	9.12	8.30
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	98.00	20.00	19.14	18.72
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	120.00	16.00	18.85	12.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1,878.00	10.02	10.62	9.08
STA 0852-082		Titan Road and SH 85	07/26/01	421.00	9.00	11.16	13.98
IM 0252-322		Wolfensberger Interchange	08/02/01	237.00	15.00	7.25	7.35
IM 0851-002		SH 85/Fountain Interchange	08/16/01	1,534.00	11.00	10.42	10.50
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2,192.00	11.05	10.36	10.83
	WEIGHTED AVERAGE FOR THE YEAR			4,070.00	10.57	10.48	10.02
===== 607-53173		Fence CL (Spec) (72 In)		Lin Foot	=====	=====	=====
STA 0852-082		Titan Road and SH 85	07/26/01	1,362.00	25.00	25.05	23.95
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	5,450.00	15.00	8.69	9.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			6,812.00	17.00	12.28	11.99
	WEIGHTED AVERAGE FOR THE YEAR			6,812.00	17.00	12.28	11.99
===== 607-53178		Fence CL (Spec) (78 In)		Lin Foot	=====	=====	=====
STA 0852-082		Titan Road and SH 85	07/26/01	1,122.00	30.00	29.81	31.07
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1,122.00	30.00	29.81	31.07
	WEIGHTED AVERAGE FOR THE YEAR			1,122.00	30.00	29.81	31.07

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 256

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	607-53184	Fence CL (84 In)		Lin Foot	=====	=====	=====
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	530.00	30.00	21.63	19.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			530.00	30.00	21.63	19.00
	WEIGHTED AVERAGE FOR THE YEAR			530.00	30.00	21.63	19.00
=====	607-53191	Fence CL (Spec) (92 In)		Lin Foot	=====	=====	=====
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	588.00	25.00	75.46	66.17
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			588.00	25.00	75.46	66.17
	WEIGHTED AVERAGE FOR THE YEAR			588.00	25.00	75.46	66.17
=====	607-55100	Wire Mesh		Sq Foot	=====	=====	=====
STE 0821-061		INDEPENDENCE PASS ROCKFALL	07/12/01	57,992.00	2.60	3.51	2.70
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			57,992.00	2.60	3.51	2.70
	WEIGHTED AVERAGE FOR THE YEAR			57,992.00	2.60	3.51	2.70
=====	607-60003	3 Ft Gate Walk		Each	=====	=====	=====
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	18.00	100.00	122.92	125.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	1.00	115.00	151.37	200.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			19.00	100.79	127.36	128.95
	WEIGHTED AVERAGE FOR THE YEAR			19.00	100.79	127.36	128.95
=====	607-60004	4 Ft Gate Walk		Each	=====	=====	=====
PLH 139A-026		CANON PINTADO	05/31/01	2.00	1000.00	135.00	175.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			2.00	1000.00	135.00	175.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	1000.00	135.00	175.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 257

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	607-60112	12 Ft Gate		Each	=====	=====	=====
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	6.00	900.00	267.00	255.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		6.00	900.00	267.00	255.00
		WEIGHTED AVERAGE FOR THE YEAR		6.00	900.00	267.00	255.00
=====	607-60114	14 Ft Gate		Each	=====	=====	=====
BR 096A-033		Kramer Creek	10/04/01	1.00	1300.00	261.86	400.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	1300.00	261.86	400.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	1300.00	261.86	400.00
=====	607-60116	16 Ft Gate		Each	=====	=====	=====
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	4.00	400.00	589.38	589.38
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	24.00	200.00	219.98	260.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	7.00	210.00	219.90	250.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		35.00	224.86	230.07	295.64
STR 135A-019		Y-BAR N. & S.	07/19/01	17.00	350.00	334.85	440.00
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	3.00	500.00	311.00	300.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	8.00	326.00	149.66	80.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		28.00	359.21	264.26	322.14
		WEIGHTED AVERAGE FOR THE YEAR		63.00	284.57	246.24	307.42
=====	607-60117	16 Ft Gate (Spec)		Each	=====	=====	=====
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	2.00	1600.00	230.55	260.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	1600.00	230.55	260.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	1600.00	230.55	260.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 258

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	607-60120	20 Ft Gate		Each	=====	=====	=====
BR 0073-005		SH7, I25 TO US 85	05/17/01	1.00	450.00	362.95	390.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	2.00	800.00	342.60	410.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	1.00	370.00	293.18	300.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4.00	605.00	331.42	377.50
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	14.00	563.00	171.12	125.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		14.00	563.00	171.12	125.00
		WEIGHTED AVERAGE FOR THE YEAR		18.00	572.33	209.01	181.11
=====	607-60212	12 Ft Gate S (CL)		Each	=====	=====	=====
STA 0852-082		Titan Road and SH 85	07/26/01	1.00	500.00	559.05	508.43
IM 0252-322		Wolfensberger Interchange	08/02/01	1.00	500.00	312.55	315.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	500.00	471.01	411.72
		WEIGHTED AVERAGE FOR THE YEAR		2.00	500.00	471.01	411.72
=====	607-60316	16 Ft Gate Twin		Each	=====	=====	=====
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	1.00	360.00	417.83	500.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	360.00	417.83	500.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	360.00	417.83	500.00
=====	607-60620	Road Closure Gate		Each	=====	=====	=====
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	4.00	7000.00	8100.00	8200.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4.00	7000.00	8100.00	8200.00
		WEIGHTED AVERAGE FOR THE YEAR		4.00	7000.00	8100.00	8200.00
=====	608-00000	Conc Sidewalk		Sq Yard	=====	=====	=====
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	77.00	35.00	38.13	24.50

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 608-00000		Conc Sidewalk		Sq Yard	=====	=====	=====
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	14.00	21.00	58.40	38.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	256.00	35.00	55.11	56.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		347.00	34.44	51.54	48.28
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	656.00	22.00	25.30	25.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	8,930.00	22.50	24.49	22.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1,618.00	28.00	24.74	25.74
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		11,204.00	23.26	24.61	22.72
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	141.00	35.00	30.03	32.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	315.00	25.00	53.88	62.55
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	2,481.00	28.00	23.28	20.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2,937.00	28.01	27.34	25.14
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	552.00	28.00	35.06	30.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		552.00	28.00	35.06	30.00
		WEIGHTED AVERAGE FOR THE YEAR		15,040.00	24.62	26.12	24.05
===== 608-00005		Conc Sidewalk (Spec)		Sq Yard	=====	=====	=====
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	547.00	40.00	96.96	63.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		547.00	40.00	96.96	63.00
		WEIGHTED AVERAGE FOR THE YEAR		547.00	40.00	96.96	63.00
===== 608-00006		Conc Sidewalk (6 In)		Sq Yard	=====	=====	=====
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	438.00	25.00	38.14	33.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		438.00	25.00	38.14	33.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 608-00006		Conc Sidewalk (6 In)		Sq Yard	=====		
IM 0252-322		Wolfensberger Interchange	08/02/01	367.00	33.00	26.50	21.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	880.00	30.00	32.70	33.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	1,089.00	40.00	30.97	32.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		----- 2,336.00	----- 35.13	----- 31.21	----- 30.65
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	981.00	30.00	37.15	35.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		----- 981.00	----- 30.00	----- 37.15	----- 35.00
		WEIGHTED AVERAGE FOR THE YEAR		===== 3,755.00	===== 32.61	===== 33.27	===== 32.06
===== 608-00010		Conc Curb Ramp		Sq Yard	=====		
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	20.00	100.00	70.50	66.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	63.00	60.00	60.00	63.00
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	6.70	80.00	136.50	158.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	20.00	50.00	80.10	81.50
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	231.00	55.00	67.17	69.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		----- 340.70	----- 58.76	----- 66.73	----- 70.20
C R200-106		SH 50/Baltimore, SH24/Peterso	04/05/01	7.00	50.00	153.10	75.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	87.00	50.00	56.88	65.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	186.00	40.00	35.22	40.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	208.00	45.00	58.75	57.10
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		----- 488.00	----- 44.06	----- 52.41	----- 52.25
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	21.00	50.00	65.80	64.52
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	14.00	50.00	62.70	82.50
IM 0252-322		Wolfensberger Interchange	08/02/01	72.00	45.00	37.86	35.70
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	24.00	55.00	63.89	49.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 261

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	608-00010	Conc Curb Ramp		Sq Yard	=====	=====	=====
IM 0851-002		SH 85/Fountain Interchange	08/16/01	85.00	50.00	66.36	67.50
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	48.00	60.00	69.73	60.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	98.00	64.00	47.57	34.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	110.00	55.00	71.75	41.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		472.00	54.58	60.95	48.13
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	100.00	60.00	65.35	100.00
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	91.00	60.00	81.83	100.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		191.00	60.00	71.33	100.00
		WEIGHTED AVERAGE FOR THE YEAR		1,491.70	52.79	60.18	61.16
=====	608-00026	Conc Bikeway (6 In)		Sq Yard	=====	=====	=====
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	367.00	30.00	64.92	40.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		367.00	30.00	64.92	40.00
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	5,290.00	28.00	28.49	31.27
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		5,290.00	28.00	28.49	31.27
		WEIGHTED AVERAGE FOR THE YEAR		5,657.00	28.13	31.40	31.84
=====	608-00100	Reinf Grass/Conc Pvmt		Sq Yard	=====	=====	=====
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	104.00	3.40	66.43	38.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		104.00	3.40	66.43	38.00
		WEIGHTED AVERAGE FOR THE YEAR		104.00	3.40	66.43	38.00
=====	608-01000	Bitum Sidewalk		Ton	=====	=====	=====
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	133.00	100.00	85.50	90.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		133.00	100.00	85.50	90.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 262

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	608-01000	Bitum Sidewalk		Ton	=====	=====	=====
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	30.00	110.00	116.12	110.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		30.00	110.00	116.12	110.00
		WEIGHTED AVERAGE FOR THE YEAR		163.00	101.84	91.77	93.68
=====	609-20000	Curb Ty 2 B (Spec)		Lin Foot	=====	=====	=====
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	268.00	50.00	27.26	25.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		268.00	50.00	27.26	25.00
		WEIGHTED AVERAGE FOR THE YEAR		268.00	50.00	27.26	25.00
=====	609-20011	Curb Ty 2 M		Lin Foot	=====	=====	=====
BR 0073-005		SH7, I25 TO US 85	05/17/01	389.00	20.00	17.73	20.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		389.00	20.00	17.73	20.00
		WEIGHTED AVERAGE FOR THE YEAR		389.00	20.00	17.73	20.00
=====	609-21010	C and G Ty 2 I-B		Lin Foot	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	500.00	11.00	18.38	15.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	154.00	15.00	17.06	14.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	110.00	11.00	20.30	24.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	202.00	11.00	15.20	14.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		966.00	11.64	17.72	15.66
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	700.00	12.00	11.13	12.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	4,617.00	12.00	8.41	7.23
BR 0073-005		SH7, I25 TO US 85	05/17/01	290.00	11.00	15.90	15.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	42.00	15.00	23.35	15.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		5,649.00	11.97	9.16	8.28

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 263

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 609-21010		C and G Ty 2 I-B		Lin Foot	=====		
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	2,126.00	10.00	14.30	13.00
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	152.00	16.00	14.13	13.01
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	192.00	15.00	14.18	12.65
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	433.00	8.00	14.22	11.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	1,418.00	10.00	9.00	8.75
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	4,315.00	9.00	12.26	12.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		8,636.00	9.62	12.12	11.94
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	61.00	25.00	13.43	11.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		61.00	25.00	13.43	11.00
		WEIGHTED AVERAGE FOR THE YEAR		15,312.00	10.67	10.94	10.82
===== 609-21011		C and G Ty 2 I-M		Lin Foot	=====		
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	118.00	20.00	26.82	15.50
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	433.00	20.00	24.00	18.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		551.00	20.00	25.14	17.46
STA 0852-082		Titan Road and SH 85	07/26/01	3,460.00	15.00	8.49	8.49
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3,460.00	15.00	8.49	8.49
CC 3921-006		SH 392 & CR 13 in Windsor	12/13/01	200.00	15.00	23.19	26.50
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		200.00	15.00	23.19	26.50
		WEIGHTED AVERAGE FOR THE YEAR		4,211.00	15.65	9.57	10.52
===== 609-21020		C and G Ty 2 II-B		Lin Foot	=====		
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	1,455.00	13.00	20.25	15.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 609-21020		C and G Ty 2 II-B		Lin Foot	=====	=====	=====
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	12.00	22.00	27.25	22.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	4,108.00	10.00	13.88	13.50
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	36.00	50.00	35.00	40.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	194.00	10.00	23.40	27.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	1,516.00	14.00	18.69	19.00
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	36.00	17.00	35.40	45.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		7,357.00	11.67	15.82	15.58
C R200-106		SH 50/Baltimore, SH24/Peterso	04/05/01	16.00	20.00	26.95	27.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	2,009.00	12.00	12.77	13.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	10,634.00	18.00	10.61	10.50
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	993.00	15.00	29.31	30.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	11,750.00	10.00	9.51	8.22
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		25,402.00	13.71	10.54	10.42
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	501.00	20.00	18.73	18.00
STA 0852-082		Titan Road and SH 85	07/26/01	4,177.00	12.00	10.81	10.88
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	598.00	20.00	14.44	13.90
IM 0252-322		Wolfensberger Interchange	08/02/01	929.00	14.00	13.42	13.13
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	3,111.00	10.00	10.64	11.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1,183.00	15.00	14.64	15.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	3,635.00	13.00	13.44	13.25
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	794.00	20.00	16.96	15.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		14,928.00	13.20	12.49	12.53
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	923.00	20.00	19.17	14.00
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	1,214.00	18.00	14.22	12.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2,137.00	18.86	16.94	12.86
		WEIGHTED AVERAGE FOR THE YEAR		49,824.00	13.48	12.06	11.92
===== 609-21021		C and G Ty 2 II-M		Lin Foot	=====	=====	=====
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	100.00	22.00	25.75	20.50
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		100.00	22.00	25.75	20.50
		WEIGHTED AVERAGE FOR THE YEAR		100.00	22.00	25.75	20.50

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 265

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 609-21023		C and G Ty 2 II-B (Spec)		Lin Foot	=====	=====	=====
IM 0851-002		SH 85/Fountain Interchange	08/16/01	1,947.00	15.00	10.33	9.50
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	1,968.00	20.00	26.24	23.50
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			3,915.00	17.51	18.33	16.54
	WEIGHTED AVERAGE FOR THE YEAR			3,915.00	17.51	18.33	16.54
===== 609-24000		Gutter Ty 2 Special		Lin Foot	=====	=====	=====
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	50.00	40.00	124.00	120.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			50.00	40.00	124.00	120.00
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	268.00	40.00	92.11	120.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			268.00	40.00	92.11	120.00
	WEIGHTED AVERAGE FOR THE YEAR			318.00	40.00	98.14	120.00
===== 609-24002		Gutter Ty 2 (2 Ft)		Lin Foot	=====	=====	=====
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	16.50	50.00	40.00	40.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			16.50	50.00	40.00	40.00
	WEIGHTED AVERAGE FOR THE YEAR			16.50	50.00	40.00	40.00
===== 609-24004		Gutter Ty 2 (4 Ft)		Lin Foot	=====	=====	=====
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	101.00	20.00	33.14	36.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	910.00	15.00	35.30	38.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	122.00	20.00	34.09	32.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1,133.00	15.98	34.93	37.18
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	162.00	20.00	17.33	23.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			162.00	20.00	17.33	23.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 609-24004		Gutter Ty 2 (4 Ft)		Lin Foot	=====	=====	=====
IM 0252-322		Wolfensberger Interchange	08/02/01	213.00	34.00	37.41	42.00
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	459.00	25.00	25.67	17.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		672.00	27.85	29.39	24.92
		WEIGHTED AVERAGE FOR THE YEAR		1,967.00	20.37	31.62	31.82
===== 609-24006		Gutter Ty 2 (6 Ft)		Lin Foot	=====	=====	=====
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	24.00	35.00	54.14	70.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	110.00	33.00	45.99	47.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		134.00	33.36	48.24	51.12
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	100.00	20.00	31.57	30.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		100.00	20.00	31.57	30.00
		WEIGHTED AVERAGE FOR THE YEAR		234.00	27.65	39.32	42.09
===== 609-24008		Gutter Ty 2 (8 Ft)		Lin Foot	=====	=====	=====
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	47.00	30.00	53.00	60.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		47.00	30.00	53.00	60.00
STA 0852-082		Titan Road and SH 85	07/26/01	260.00	30.00	28.45	22.37
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	50.00	50.00	42.25	61.76
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	40.00	36.00	45.51	40.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		350.00	33.54	31.68	30.01
		WEIGHTED AVERAGE FOR THE YEAR		397.00	33.12	33.24	33.56
===== 609-40010		Curb Ty 4 B		Lin Foot	=====	=====	=====
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	25.00	25.00	35.79	41.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		25.00	25.00	35.79	41.00
		WEIGHTED AVERAGE FOR THE YEAR		25.00	25.00	35.79	41.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 267

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 609-40011		Curb Ty 4 M		Lin Foot	=====	=====	=====
NH 2872-014		SH 287 in Kiowa County	05/03/01	120.00	5.00	11.03	8.08
C 2706-031		270 Extension Phase IV	05/31/01	40.00	10.00	30.30	15.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		160.00	6.25	22.04	9.81
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	1,164.00	15.00	8.44	12.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,164.00	15.00	8.44	12.00
		WEIGHTED AVERAGE FOR THE YEAR		1,324.00	13.94	10.16	11.74
===== 609-40021		Curb Ty 4 B (Epoxy)		Lin Foot	=====	=====	=====
IM 0252-322		Wolfensberger Interchange	08/02/01	1,122.00	20.00	11.87	11.03
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,122.00	20.00	11.87	11.03
		WEIGHTED AVERAGE FOR THE YEAR		1,122.00	20.00	11.87	11.03
===== 609-60011		Curb Ty 6 M		Lin Foot	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	3,031.00	6.00	6.63	5.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	70.00	5.00	14.80	11.00
STA 165A-009		SH 165 - N OF RYE	01/18/01	4,843.00	5.00	5.56	6.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	1,500.00	7.00	9.50	7.00
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	1,581.00	9.00	7.79	8.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	732.00	7.60	5.78	7.50
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		11,757.00	6.21	6.89	6.26
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	80.00	12.00	11.15	12.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	230.00	8.00	8.84	10.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	196.00	8.00	8.81	7.90
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	192.00	7.50	10.85	10.25
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	7,861.00	8.00	5.10	4.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		8,559.00	8.03	5.30	4.92

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 268

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 609-60011		Curb Ty 6 M		Lin Foot	=====		
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	7,200.00	4.60	6.37	4.50
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	460.00	7.00	9.04	6.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	555.00	8.00	6.17	6.00
BR 0504-041		OTERO CANAL	08/23/01	40.00	11.50	11.00	10.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	90.00	10.00	19.71	20.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	42.00	12.00	38.98	60.00
IM 0761-182		I76	09/06/01	40.00	12.00	21.77	11.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	80.00	10.00	15.95	34.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		8,507.00	5.16	7.36	5.45
BR 096A-033		Kramer Creek	10/04/01	1,301.00	6.50	4.85	6.00
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	40.00	10.00	23.03	8.50
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,341.00	6.60	5.10	6.07
		WEIGHTED AVERAGE FOR THE YEAR		30,164.00	6.45	6.12	5.65
===== 609-71000		Curb (Special)		Lin Foot	=====		
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	245.00	8.00	42.21	40.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		245.00	8.00	42.21	40.00
		WEIGHTED AVERAGE FOR THE YEAR		245.00	8.00	42.21	40.00
===== 610-00010		Median Cover Matl (Dec)		Sq Foot	=====		
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	17,778.00	7.00	5.50	5.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		17,778.00	7.00	5.50	5.00
		WEIGHTED AVERAGE FOR THE YEAR		17,778.00	7.00	5.50	5.00
===== 610-00020		Median Cover (Pattern Conc)		Sq Foot	=====		
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	1,765.00	9.00	8.53	8.30
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,765.00	9.00	8.53	8.30

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 610-00020		Median Cover (Pattern Conc)		Sq Foot	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	19,027.00	3.00	5.29	5.20
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		19,027.00	3.00	5.29	5.20
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	352.00	10.00	8.97	9.93
IM 0252-322		Wolfensberger Interchange	08/02/01	3,581.00	5.00	4.76	4.46
IM 0851-002		SH 85/Fountain Interchange	08/16/01	3,800.00	6.00	5.05	4.94
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	21,061.00	6.00	4.84	4.25
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		28,794.00	5.92	4.93	4.44
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	3,694.00	7.00	6.20	5.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		3,694.00	7.00	6.20	5.00
		WEIGHTED AVERAGE FOR THE YEAR		53,280.00	5.06	5.20	4.88
===== 610-00030		Median Cover Matl (Conc)		Sq Foot	=====	=====	=====
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	3,312.00	6.00	5.61	6.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	1,038.00	5.00	2.97	2.80
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	92.00	5.00	11.02	10.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4,442.00	5.75	5.18	5.34
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	968.00	4.00	5.49	6.60
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	94,980.00	3.50	3.77	3.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		95,948.00	3.51	3.79	3.04
		WEIGHTED AVERAGE FOR THE YEAR		100,390.00	3.60	3.87	3.14
===== 610-00040		Median Cover Matl (Bitum)		Ton	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	35.00	90.00	139.75	150.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		35.00	90.00	139.75	150.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 270

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	610-00040	Median Cover Matl (Bitum)		Ton	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1.00	145.00	371.38	500.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	145.00	371.38	500.00
		WEIGHTED AVERAGE FOR THE YEAR		36.00	91.53	149.27	159.72
=====	610-00055	Median Cover Matl (Stone)		Sq Foot	=====	=====	=====
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	157.00	8.00	6.68	6.50
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		157.00	8.00	6.68	6.50
		WEIGHTED AVERAGE FOR THE YEAR		157.00	8.00	6.68	6.50
=====	611-00016	16 Ft Cattle Gd		Each	=====	=====	=====
PLH 139A-026		CANON PINTADO	05/31/01	24.00	5000.00	8000.00	6000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		24.00	5000.00	8000.00	6000.00
		WEIGHTED AVERAGE FOR THE YEAR		24.00	5000.00	8000.00	6000.00
=====	611-00024	24 Ft Cattle Gd		Each	=====	=====	=====
PLH 139A-026		CANON PINTADO	05/31/01	10.00	7000.00	11000.00	7500.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		10.00	7000.00	11000.00	7500.00
		WEIGHTED AVERAGE FOR THE YEAR		10.00	7000.00	11000.00	7500.00
=====	611-00036	36 Ft Cattle Gd		Each	=====	=====	=====
PLH 139A-026		CANON PINTADO	05/31/01	1.00	8000.00	16833.33	12500.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	8000.00	16833.33	12500.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	8000.00	16833.33	12500.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 271

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 612-00001		Delin (Ty I)		Each =====			
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	6.00	20.00	27.73	21.50
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	107.00	15.00	15.99	12.00
STA 165A-009		SH 165 - N OF RYE	01/18/01	50.00	20.00	20.25	20.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	69.00	23.00	22.33	20.00
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	36.00	18.00	25.07	16.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	20.00	20.00	20.40	22.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	10.00	20.00	24.49	17.25
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	14.00	20.00	25.25	23.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		312.00	18.72	19.64	17.00
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	230.00	20.00	15.63	18.00
STS 1601-051		MANCOS - SIGNAL	04/12/01	8.00	22.00	15.00	15.00
BR 0402-055		CORRAL CREEK	04/12/01	6.00	13.00	22.21	16.50
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	57.00	20.00	20.35	14.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	33.00	20.00	17.83	17.83
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	20.00	20.00	26.84	55.00
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	5.00	20.00	70.47	25.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	328.00	14.00	13.54	12.12
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	250.00	17.00	16.90	17.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	79.00	18.00	14.46	13.78
CC 0703-276		DUMONT PORT OF ENTRY	05/10/01	2.00	16.00	29.67	19.00
NH 1603-018		WEST OF LA VETA	05/10/01	275.00	18.00	17.00	12.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	20.00	11.00	17.42	21.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	267.00	17.00	18.66	21.50
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	82.00	16.00	22.94	14.00
PLH 139A-026		CANON PINTADO	05/31/01	138.00	20.00	20.67	20.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	660.00	16.00	14.75	22.00
NH 2852-011		VILLA GROVE	06/28/01	81.00	18.00	18.78	23.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2,541.00	17.02	16.98	18.13
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	47.00	16.00	19.65	26.00
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	26.00	22.00	19.51	18.00
STR 135A-019		Y-BAR N. & S.	07/19/01	90.00	15.00	18.99	15.88
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	14.00	18.00	39.13	42.00
STA 0852-082		Titan Road and SH 85	07/26/01	284.00	15.00	15.05	13.73
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	24.00	23.00	23.57	23.00
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	6.00	27.00	26.51	22.06
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	46.00	16.00	18.20	19.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 272

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 612-00001 Delin (Ty I) Each =====							
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	25.00	20.00	20.36	18.70
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	81.00	12.00	23.56	17.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	92.00	16.00	15.64	15.00
BR 0504-041		OTERO CANAL	08/23/01	31.00	17.00	12.00	12.00
IM 0705-070		I-70,STRATTON CONCRETE RECONS	08/23/01	532.00	18.00	13.25	13.50
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	120.00	16.25	16.21	15.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	675.00	13.00	13.57	15.00
ER 145A-030		SH 145 TO HWY 62	09/04/01	160.00	20.00	20.00	20.00
IM 0761-182		I76	09/06/01	31.00	18.00	22.86	23.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	33.00	16.50	17.20	19.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	18.00	40.00	45.00	45.00
WEIGHTED AVERAGE FOR THE THIRD QUARTER				2,335.00	16.03	15.68	15.94
=====							
BR 096A-033		Kramer Creek	10/04/01	35.00	16.50	20.30	17.00
WEIGHTED AVERAGE FOR THE FOURTH QUARTER				35.00	16.50	20.30	17.00
WEIGHTED AVERAGE FOR THE YEAR				5,223.00	16.68	16.66	17.08
=====							
===== 612-00002 Delin (Ty II) Each =====							
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	6.00	21.00	37.38	23.50
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	27.00	20.00	17.31	13.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	7.00	25.00	24.50	22.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	6.00	21.00	21.00	22.00
WEIGHTED AVERAGE FOR THE FIRST QUARTER				46.00	21.02	20.25	16.91
=====							
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	29.00	23.00	18.49	20.00
STS 1601-051		MANCOS - SIGNAL	04/12/01	45.00	25.00	17.00	17.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	12.00	20.00	23.96	16.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	17.00	22.00	22.38	22.38
NH 2872-014		SH 287 in Kiowa County	05/03/01	130.00	16.00	13.87	12.12
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	99.00	20.00	19.20	18.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	13.00	20.00	15.38	14.56
NH 1603-018		WEST OF LA VETA	05/10/01	5.00	20.00	18.80	13.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	24.00	18.00	18.83	22.00
PLH 139A-026		CANON PINTADO	05/31/01	60.00	22.00	24.83	24.50
NH 2852-011		VILLA GROVE	06/28/01	1.00	30.00	22.84	24.00
WEIGHTED AVERAGE FOR THE SECOND QUARTER				435.00	19.79	18.39	17.36

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 612-00002		Delin (Ty II)		Each	=====	=====	=====
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	16.00	14.00	25.90	36.00
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	19.00	20.00	21.78	21.00
STR 135A-019		Y-BAR N. & S.	07/19/01	46.00	17.00	23.18	18.03
STA 0852-082		Titan Road and SH 85	07/26/01	36.00	18.00	16.06	14.74
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	17.00	25.00	25.57	25.00
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	125.00	15.00	21.31	21.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	10.00	20.00	23.06	19.53
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	74.00	13.00	24.36	19.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	74.00	18.00	17.78	17.00
BR 0504-041		OTERO CANAL	08/23/01	21.00	14.00	15.25	15.00
IM 0705-070		I-70,STRATTON CONCRETE RECONS	08/23/01	69.00	20.00	14.25	14.50
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	307.00	14.00	16.74	20.00
ER 145A-030		SH 145 TO HWY 62	09/04/01	7.00	22.00	22.00	22.00
IM 0761-182		I76	09/06/01	34.00	18.00	23.56	24.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	6.00	45.00	50.00	50.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		861.00	16.07	19.11	19.71
		WEIGHTED AVERAGE FOR THE YEAR		1,342.00	17.44	19.00	18.85
===== 612-00003		Delin (Ty III)		Each	=====	=====	=====
STA 165A-009		SH 165 - N OF RYE	01/18/01	12.00	20.00	21.00	20.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	2.00	27.00	26.83	26.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	4.00	22.00	21.80	22.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	4.00	25.00	28.91	23.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		22.00	21.91	24.20	21.45
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	47.00	25.00	20.68	21.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	2.00	20.00	26.41	18.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	2.00	25.00	25.02	25.02
NH 2872-014		SH 287 in Kiowa County	05/03/01	38.00	20.00	14.54	12.12
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	16.00	25.00	20.90	19.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	11.00	22.00	16.25	15.32
CC 0703-276		DUMONT PORT OF ENTRY	05/10/01	1.00	19.00	35.67	22.00
NH 1603-018		WEST OF LA VETA	05/10/01	93.00	20.00	20.20	14.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	4.00	13.00	22.50	26.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	48.00	19.00	18.99	22.50

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 274

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 612-00003		Delin (Ty III)		Each =====			
PLH 139A-026		CANON PINTADO	05/31/01	1.00	23.00	26.17	26.50
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	188.00	20.00	16.38	22.00
NH 2852-011		VILLA GROVE	06/28/01	2.00	30.00	23.45	25.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			453.00	20.65	18.30	19.26
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	6.00	21.00	30.42	44.00
STA 0852-082		Titan Road and SH 85	07/26/01	19.00	17.00	17.02	15.76
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	12.00	27.00	27.00	27.00
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	8.00	30.00	34.13	22.06
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	55.00	16.00	22.80	23.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	3.00	25.00	25.30	20.13
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	11.00	15.00	25.16	21.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	6.00	20.00	20.26	20.00
BR 0504-041		OTERO CANAL	08/23/01	12.00	20.00	19.00	18.00
IM 0705-070		I-70,STRATTON CONCRETE RECONS	08/23/01	89.00	22.00	15.25	15.50
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	4.00	21.50	21.86	30.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	31.00	19.00	18.34	22.00
ER 145A-030		SH 145 TO HWY 62	09/04/01	2.00	26.00	26.00	26.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	8.00	20.00	19.70	20.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	2.00	60.00	60.00	60.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			268.00	20.37	21.16	20.41
BR 096A-033		Kramer Creek	10/04/01	2.00	23.00	27.52	25.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			2.00	23.00	27.52	25.00
	WEIGHTED AVERAGE FOR THE YEAR			745.00	20.59	19.62	19.76
===== 612-00021		Delin (Ty I) (Barrier)		Each =====			
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	16.00	12.00	24.27	12.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			16.00	12.00	24.27	12.00
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	3.00	15.00	24.63	15.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			3.00	15.00	24.63	15.00
	WEIGHTED AVERAGE FOR THE YEAR			19.00	12.47	24.31	12.47

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 275

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	612-00022	Delin (Ty II) (Barrier)		Each	=====	=====	=====
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	63.00	13.00	17.28	17.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			63.00	13.00	17.28	17.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	25.00	20.00	20.07	17.33
IM 0761-182		I76	09/06/01	48.00	21.00	15.47	12.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			73.00	20.66	16.86	13.83
	WEIGHTED AVERAGE FOR THE YEAR			136.00	17.11	17.02	15.30
=====	612-00023	Delin (Ty III) (Barrier)		Each	=====	=====	=====
IM 0761-182		I76	09/06/01	2.00	50.00	23.03	13.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2.00	50.00	23.03	13.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	50.00	23.03	13.00
=====	612-00041	Delin (Flex) (Ty I)		Each	=====	=====	=====
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	275.00	19.00	17.56	14.25
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	1,142.00	19.00	21.14	22.70
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	4.00	22.00	35.25	38.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	8.00	20.00	36.81	28.00
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	14.00	35.00	55.50	51.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1,443.00	19.17	20.81	21.44
C 2706-031		270 Extension Phase IV	05/31/01	102.00	23.00	23.39	21.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			102.00	23.00	23.39	21.00
IM 0252-322		Wolfensberger Interchange	08/02/01	11.00	22.00	32.95	30.45

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 276

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 612-00041		Delin (Flex) (Ty I)		Each =====			
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	140.00	19.00	25.00	23.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	380.00	18.00	23.26	24.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		531.00	18.35	23.93	23.87
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	1.00	15.00	61.50	25.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	15.00	61.50	25.00
		WEIGHTED AVERAGE FOR THE YEAR		2,077.00	19.14	22.01	22.04
===== 612-00042		Delin (Flex) (Ty II)		Each =====			
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	163.00	20.00	19.63	15.50
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	260.00	20.00	23.45	23.25
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	3.00	25.00	36.75	40.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		426.00	20.04	22.26	20.40
C 2706-031		270 Extension Phase IV	05/31/01	100.00	23.00	24.30	21.30
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		100.00	23.00	24.30	21.30
IM 0252-322		Wolfensberger Interchange	08/02/01	10.00	24.00	33.85	30.98
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		10.00	24.00	33.85	30.98
		WEIGHTED AVERAGE FOR THE YEAR		536.00	20.66	23.20	20.77
===== 612-00043		Delin (Flex) (Ty III)		Each =====			
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	4.00	22.00	23.00	16.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	27.00	25.00	24.38	23.90
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	2.00	26.00	40.25	42.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		33.00	24.70	25.04	24.04

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 277

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	612-00043	Delin (Flex) (Ty III)		Each	=====	=====	=====
C 2706-031		270 Extension Phase IV	05/31/01	16.00	23.00	25.09	21.90
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		16.00	23.00	25.09	21.90
IM 0252-322		Wolfensberger Interchange	08/02/01	10.00	26.00	34.36	31.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		10.00	26.00	34.36	31.50
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	1.00	19.00	65.75	26.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	19.00	65.75	26.00
		WEIGHTED AVERAGE FOR THE YEAR		60.00	24.37	26.62	24.75
=====	612-00046	Delin (Flex) (Spec) (Ty I)		Each	=====	=====	=====
CC 3921-006		SH 392 & CR 13 in Windsor	12/13/01	36.00	55.00	42.25	42.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		36.00	55.00	42.25	42.00
		WEIGHTED AVERAGE FOR THE YEAR		36.00	55.00	42.25	42.00
=====	612-00300	Steel Guard Post		Each	=====	=====	=====
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	2.00	500.00	535.00	545.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	500.00	535.00	545.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	500.00	535.00	545.00
=====	613-00075	3/4 In Elec Cond		Lin Foot	=====	=====	=====
C 2706-031		270 Extension Phase IV	05/31/01	144.00	4.00	8.06	6.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		144.00	4.00	8.06	6.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 278

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 613-00075		3/4 In Elec Cond		Lin Foot	=====	=====	=====
IM 0252-322		Wolfensberger Interchange	08/02/01	119.00	12.00	8.45	8.40
IM 0851-002		SH 85/Fountain Interchange	08/16/01	100.00	8.00	7.37	7.10
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	975.00	21.00	9.45	10.14
R600-168		R-6 DECK REPAIR	09/06/01	100.00	10.00	16.50	12.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1,294.00	18.32	9.64	9.89
	WEIGHTED AVERAGE FOR THE YEAR			1,438.00	16.88	9.35	9.50
===== 613-00100		1 In Elec Cond		Lin Foot	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	384.00	7.00	11.38	12.16
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			384.00	7.00	11.38	12.16
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	1,936.00	5.00	7.72	9.58
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1,936.00	5.00	7.72	9.58
	WEIGHTED AVERAGE FOR THE YEAR			2,320.00	5.33	8.08	10.01
===== 613-00125		1-1/4 In Elec Cond		Lin Foot	=====	=====	=====
C R600-163		FY-1 R-6 SIGN REPLACEMENT	08/02/01	475.00	8.00	20.00	25.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			475.00	8.00	20.00	25.00
	WEIGHTED AVERAGE FOR THE YEAR			475.00	8.00	20.00	25.00
===== 613-00200		2 In Elec Cond		Lin Foot	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	846.00	8.00	8.46	8.25
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	180.00	10.00	20.92	25.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1,026.00	8.35	9.54	11.19

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 613-00200		2 In Elec Cond		Lin Foot	=====		
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1,259.00	12.00	13.30	13.36
BR 0073-005		SH7, I25 TO US 85	05/17/01	970.00	9.00	8.30	11.00
C 2706-031		270 Extension Phase IV	05/31/01	4,374.00	6.00	5.62	4.75
NH 2852-011		VILLA GROVE	06/28/01	2,450.00	9.00	8.68	9.85
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		9,053.00	7.97	7.41	8.00
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	640.00	11.50	9.71	10.00
STA 0852-082		Titan Road and SH 85	07/26/01	1,280.00	10.00	6.69	5.08
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	2,198.00	12.00	9.35	11.40
C 4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	298.00	10.00	8.81	5.51
C R600-163		FY-1 R-6 SIGN REPLACEMENT	08/02/01	800.00	50.00	38.50	52.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	1,386.00	10.00	9.63	10.00
IM 0252-322		Wolfensberger Interchange	08/02/01	1,358.00	13.00	11.23	11.55
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	31.00	10.00	49.30	51.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	5,761.00	10.00	10.19	9.90
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1,693.00	10.00	18.31	21.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	2,458.00	7.00	5.79	5.07
R600-168		R-6 DECK REPAIR	09/06/01	100.00	15.00	21.40	12.00
IM 0761-182		I76	09/06/01	955.00	16.00	6.56	6.30
NH 2851-003		SOUTH OF LA JARA	09/06/01	100.00	23.00	24.00	24.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		19,058.00	12.18	10.42	11.91
		WEIGHTED AVERAGE FOR THE YEAR		29,137.00	10.74	9.17	10.67
===== 613-00201		2 In Elec Cond (Jacked)		Lin Foot	=====		
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	260.00	17.00	24.51	21.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	684.00	15.00	20.18	19.00
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	90.00	25.00	21.88	17.75
IM R100-069		I-70, WEST OF GEORGETOWN	01/25/01	210.00	22.00	68.17	65.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,244.00	17.32	29.00	27.09
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	2,096.00	15.00	18.53	16.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 280

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 613-00201		2 In Elec Cond (Jacked)		Lin Foot	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	722.00	15.00	17.95	17.68
STA 074A-006		SH74 at Lewis Ridge Rd.	05/17/01	985.00	15.00	13.49	8.97
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3,803.00	15.00	17.76	14.50
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	387.00	18.00	20.78	17.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		387.00	18.00	20.78	17.00
		WEIGHTED AVERAGE FOR THE YEAR		5,434.00	15.75	20.46	17.56
===== 613-00300		3 In Elec Cond		Lin Foot	=====	=====	=====
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	468.00	30.00	35.63	36.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		468.00	30.00	35.63	36.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	609.00	15.00	15.68	15.29
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		609.00	15.00	15.68	15.29
C R300-085		REGION 3 SIGNALS	07/12/01	100.00	20.00	26.90	26.90
STA 0852-082		Titan Road and SH 85	07/26/01	4,284.00	12.00	8.84	7.12
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	680.00	19.00	11.78	12.19
IM 0851-002		SH 85/Fountain Interchange	08/16/01	689.00	12.00	19.77	18.90
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1,520.00	12.00	21.96	23.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	858.00	21.00	16.01	16.22
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		8,131.00	13.63	12.91	12.71
		WEIGHTED AVERAGE FOR THE YEAR		9,208.00	14.56	13.42	14.07
===== 613-00301		3 In Elec Cond (Jacked)		Lin Foot	=====	=====	=====
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	180.00	18.00	26.62	25.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 281

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 613-00301	3 In Elec Cond (Jacked)			Lin Foot	=====	=====	=====
STS R600-126	R-6 SIGNAL IMPROVEMENTS		01/11/01	300.00	31.00	25.00	22.75
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			480.00	26.13	26.10	23.59
C R200-106	SH 50/Baltimore, SH24/Peterso		04/05/01	2,120.00	19.00	17.27	11.00
STU 2254-060	ILIFF AVE: I-225 TO ABILENE S		04/26/01	413.00	25.00	26.36	25.00
STA 074A-006	SH74 at Lewis Ridge Rd.		05/17/01	475.00	20.00	16.75	13.74
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			3,008.00	19.98	20.25	13.35
NH 0242-028	SOUTH OF WOODLAND PARK		08/02/01	290.00	20.00	24.86	26.11
IM 0705-070	I-70, STRATTON CONCRETE RECONS		08/23/01	450.00	20.00	20.25	20.50
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			740.00	20.00	23.09	22.70
STA 2854-089	Intersection of SH 30 (Hampde		10/11/01	774.00	22.00	24.90	22.00
CC 3921-006	SH 392 & CR 13 in Windsor		12/13/01	785.00	22.00	19.19	12.50
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1,559.00	22.00	22.98	17.22
	WEIGHTED AVERAGE FOR THE YEAR			5,787.00	21.04	22.20	16.44
===== 613-00400	4 In Elec Cond			Lin Foot	=====	=====	=====
BR 5502-031	UNCOMPAHGRE RIVER		05/17/01	794.00	20.00	8.50	6.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			794.00	20.00	8.50	6.00
NH 0831-084	SH 83 (PARKER RD) Jamison Ave		08/09/01	140.00	16.00	56.16	62.00
IM 0253-151	I-25 & WCR 8 INTERCHANGE		08/30/01	1,710.00	6.00	20.91	20.27
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1,850.00	6.76	23.16	23.43
STU 1192-010	SH 119/ Ken Pratt Blvd.		10/25/01	1,128.00	12.00	11.25	11.45
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1,128.00	12.00	11.25	11.45
	WEIGHTED AVERAGE FOR THE YEAR			3,772.00	11.11	15.84	16.18

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 282

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 613-00401	4	In Elec Cond (Jacked)		Lin Foot	=====	=====	=====
IM 0851-002		SH 85/Fountain Interchange	.	2,187.00	30.00	.	.
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2,187.00	30.00	.	.
	WEIGHTED AVERAGE FOR THE YEAR			2,187.00	30.00	.	.
===== 613-00600	6	In Elec Cond		Lin Foot	=====	=====	=====
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	5,646.00	18.00	15.71	15.08
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			5,646.00	18.00	15.71	15.08
	WEIGHTED AVERAGE FOR THE YEAR			5,646.00	18.00	15.71	15.08
===== 613-01075	3/4	In Elec Cond (P)		Lin Foot	=====	=====	=====
IM 0851-002		SH 85/Fountain Interchange	08/16/01	70.00	10.00	5.60	5.40
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			70.00	10.00	5.60	5.40
	WEIGHTED AVERAGE FOR THE YEAR			70.00	10.00	5.60	5.40
===== 613-01200	2	In Elec Cond (P)		Lin Foot	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	710.00	10.00	14.33	15.00
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	2,180.00	15.00	12.02	7.50
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	2,030.00	10.00	12.21	15.00
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	93.00	18.00	15.50	18.00
IM R100-069		I-70, WEST OF GEORGETOWN	01/25/01	250.00	12.00	12.50	15.00
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	675.00	20.00	17.00	17.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			5,938.00	13.18	12.58	12.52
C R200-106		SH 50/Baltimore, SH24/Peterse	04/05/01	995.00	11.00	5.90	7.10
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	5,000.00	7.00	12.43	8.75
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	880.00	18.00	18.73	18.70
NH 2872-014		SH 287 in Kiowa County	05/03/01	200.00	10.00	5.77	5.56

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 613-01200		2 In Elec Cond (P)		Lin Foot	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	8,599.00	10.00	7.57	7.49
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		15,674.00	9.56	9.37	8.47
C R300-085		REGION 3 SIGNALS	07/12/01	185.00	10.00	53.13	53.13
IM 0252-322		Wolfensberger Interchange	08/02/01	1,135.00	14.00	12.85	10.50
IM 0851-002		SH 85/Fountain Interchange	08/16/01	14,307.00	6.00	8.34	8.05
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	17,825.00	7.00	6.38	6.08
IM 0761-182		I76	09/06/01	1,760.00	10.00	12.68	12.50
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	1,934.00	11.00	16.26	13.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		37,146.00	7.19	8.25	7.87
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	10.00	20.00	59.49	9.00
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	825.00	10.00	11.80	10.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	722.00	12.00	7.00	5.42
CC 3921-006		SH 392 & CR 13 in Windsor	12/13/01	85.00	25.00	13.23	9.90
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,642.00	11.72	9.09	7.97
		WEIGHTED AVERAGE FOR THE YEAR		60,400.00	8.52	8.95	8.49
===== 613-01300		3 In Elec Cond (P)		Lin Foot	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	115.00	12.00	22.50	25.00
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	80.00	15.00	19.90	15.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	1,080.00	12.00	16.50	18.00
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	510.00	19.00	15.00	16.00
IM R100-069		I-70, WEST OF GEORGETOWN	01/25/01	5,300.00	13.00	13.08	16.50
C010-063		SH 88 @ Union & Oxford	02/08/01	40.00	16.00	41.29	60.00
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	776.00	20.00	14.48	18.90
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		7,901.00	13.96	14.05	17.24
C R200-106		SH 50/Baltimore, SH24/Peterse	04/05/01	860.00	12.00	6.89	9.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	168.00	20.00	15.81	11.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	910.00	15.00	19.77	19.80

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	613-01300	3 In Elec Cond (P)		Lin Foot	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	621.00	17.00	11.29	11.54
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	725.00	13.00	20.25	22.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	1,216.00	21.00	12.99	13.35
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4,500.00	16.19	14.24	14.88
C R300-085		REGION 3 SIGNALS	07/12/01	1,590.00	15.00	36.48	36.48
IM 0252-322		Wolfensberger Interchange	08/02/01	920.00	17.00	14.53	13.65
IM 0705-070		I-70,STRATTON CONCRETE RECONS	08/23/01	8,400.00	15.00	9.13	9.25
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	3,665.00	20.00	15.34	15.21
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	2,070.00	14.00	17.56	17.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		16,645.00	16.09	14.63	14.37
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	10.00	20.00	61.05	10.00
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	1,050.00	20.00	31.56	30.00
CC 3921-006		SH 392 & CR 13 in Windsor	12/13/01	160.00	14.00	13.63	10.50
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,220.00	19.21	30.03	27.28
		WEIGHTED AVERAGE FOR THE YEAR		30,266.00	15.67	15.02	15.71
=====	613-01400	4 In Elec Cond (P)		Lin Foot	=====	=====	=====
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	810.00	16.50	9.84	5.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		810.00	16.50	9.84	5.00
		WEIGHTED AVERAGE FOR THE YEAR		810.00	16.50	9.84	5.00
=====	613-01600	6 In Elec Cond (P)		Lin Foot	=====	=====	=====
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	1,082.00	11.00	18.26	17.08
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,082.00	11.00	18.26	17.08
		WEIGHTED AVERAGE FOR THE YEAR		1,082.00	11.00	18.26	17.08
=====	613-07000	Pull Box (Spec)		Each	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	21.00	200.00	182.33	200.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 285

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 613-07000		Pull Box (Spec)		Each =====			
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	3.00	600.00	265.10	200.00
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	6.00	300.00	197.20	110.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		30.00	260.00	193.75	182.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	4.00	350.00	733.63	690.00
C 2706-031		270 Extension Phase IV	05/31/01	1.00	200.00	749.21	500.00
NH 2852-011		VILLA GROVE	06/28/01	13.00	500.00	234.28	190.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		18.00	450.00	405.13	318.33
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	1.00	250.00	660.40	310.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	14.00	325.00	337.86	325.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		15.00	320.00	353.51	324.00
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	2.00	300.00	306.10	275.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	300.00	306.10	275.00
		WEIGHTED AVERAGE FOR THE YEAR		65.00	327.69	312.86	255.38
===== 613-07026		Pull Box (16"x24"x12") Deep		Each =====			
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	3.00	350.00	350.20	390.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3.00	350.00	350.20	390.00
BR 5502-031		UNCOMPAHGRE RIVER	05/17/01	5.00	350.00	358.25	291.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		5.00	350.00	358.25	291.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	2.00	500.00	500.00	500.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	500.00	500.00	500.00
		WEIGHTED AVERAGE FOR THE YEAR		10.00	380.00	362.65	362.50

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 613-10000		Wiring		LUMP SUM	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	1.00	2000.00	2401.25	2500.00
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	1.00	5000.00	8291.00	5372.00
C010-063		SH 88 @ Union & Oxford	02/08/01	1.00	5000.00	6285.12	7900.00
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	1.00	5000.00	4520.00	4540.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4.00	4250.00	4916.58	5078.00
C R200-106		SH 50/Baltimore, SH24/Peterso	04/05/01	1.00	5000.00	2901.30	2700.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	1.00	12000.00	22561.94	22235.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	12000.00	17559.51	17472.00
STA 074A-006		SH74 at Lewis Ridge Rd.	05/17/01	1.00	1000.00	4888.28	3977.83
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	1.00	22000.00	2136.08	2250.00
C 2706-031		270 Extension Phase IV	05/31/01	1.00	10000.00	3548.20	2400.00
NH 2852-011		VILLA GROVE	06/28/01	1.00	2000.00	6853.40	1600.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		7.00	7636.36	8152.75	5766.80
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	1.00	1000.00	5835.68	6000.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	1.00	10000.00	15349.81	16244.07
IM 0252-322		Wolfensberger Interchange	08/02/01	1.00	3000.00	11575.73	11497.50
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	1.00	3000.00	1675.60	1540.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	1.00	25000.00	15821.38	15000.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	12000.00	11239.57	15000.00
IM 0705-070		I-70,STRATTON CONCRETE RECONS	08/23/01	1.00	20000.00	3050.00	3100.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1.00	15460.00	19413.51	1824.65
IM 0761-182		I76	09/06/01	1.00	5000.00	2917.50	1550.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	1.00	3000.00	2000.00	2000.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	1.00	10000.00	7757.09	7500.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		11.00	9769.09	9986.60	7386.93
CC 3921-006		SH 392 & CR 13 in Windsor	12/13/01	1.00	8000.00	4692.75	5800.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	8000.00	4692.75	5800.00
		WEIGHTED AVERAGE FOR THE YEAR		23.00	8017.04	8579.81	6326.04

===== 613-16000		Luminaire (Spec)		Each	=====	=====	=====
C R300-085		REGION 3 SIGNALS	07/12/01	5.00	750.00	389.87	389.87

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 287

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	613-16000	Luminaire (Spec)		Each =====			
IM 0851-002		SH 85/Fountain Interchange	08/16/01	42.00	421.43	890.00	862.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			47.00	456.38	881.64	811.77
	WEIGHTED AVERAGE FOR THE YEAR			47.00	456.38	881.64	811.77
=====	613-16010	Light Std + Lumin (Dec)		Each =====			
IM 0851-002		SH 85/Fountain Interchange	08/16/01	9.00	4000.00	1248.57	1200.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			9.00	4000.00	1248.57	1200.00
	WEIGHTED AVERAGE FOR THE YEAR			9.00	4000.00	1248.57	1200.00
=====	613-30120	Light Std Alum (12 Ft)		Each =====			
IM 0851-002		SH 85/Fountain Interchange	08/16/01	33.00	1000.00	1193.92	1150.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			33.00	1000.00	1193.92	1150.00
	WEIGHTED AVERAGE FOR THE YEAR			33.00	1000.00	1193.92	1150.00
=====	613-30350	Light Std Alum (35 Ft)		Each =====			
IM 0851-002		SH 85/Fountain Interchange	08/16/01	9.00	1500.00	2974.10	2874.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			9.00	1500.00	2974.10	2874.00
	WEIGHTED AVERAGE FOR THE YEAR			9.00	1500.00	2974.10	2874.00
=====	613-30400	Light Std Alum (40 Ft)		Each =====			
STA 0852-082		Titan Road and SH 85	07/26/01	6.00	1700.00	3131.28	3406.48
IM 0851-002		SH 85/Fountain Interchange	08/16/01	57.00	2000.00	1525.14	1480.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			63.00	1971.43	1716.60	1663.47
	WEIGHTED AVERAGE FOR THE YEAR			63.00	1971.43	1716.60	1663.47
=====	613-32250	Light Std Steel (25 Ft)		Each =====			
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	4.00	1035.00	1803.51	1824.66
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			4.00	1035.00	1803.51	1824.66
	WEIGHTED AVERAGE FOR THE YEAR			4.00	1035.00	1803.51	1824.66

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 613-32400		Light Std Steel (40 Ft)		Each	=====	=====	=====
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	12.00	2300.00	3516.23	3199.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	10.00	2300.00	2359.44	2267.20
NH 2852-011		VILLA GROVE	06/28/01	4.00	2500.00	2220.66	2100.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		26.00	2330.77	2833.38	2671.54
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	4.00	3700.00	2574.73	2600.00
IM 0705-070		I-70,STRATTON CONCRETE RECONS	08/23/01	12.00	2000.00	1525.00	1550.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	47.00	3036.00	2165.75	2027.39
NH 2851-003		SOUTH OF LA JARA	09/06/01	1.00	3000.00	2520.00	2520.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		64.00	2882.69	2144.82	1981.36
		WEIGHTED AVERAGE FOR THE YEAR		90.00	2723.24	2404.51	2180.75
===== 613-34120		Light Std Metal (12 Ft)		Each	=====	=====	=====
IM 0851-002		SH 85/Fountain Interchange	08/16/01	9.00	2000.00	846.28	810.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		9.00	2000.00	846.28	810.00
		WEIGHTED AVERAGE FOR THE YEAR		9.00	2000.00	846.28	810.00
===== 613-34400		Light Std Metal (40 Ft)		Each	=====	=====	=====
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	6.00	2000.00	1993.60	1930.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		6.00	2000.00	1993.60	1930.00
		WEIGHTED AVERAGE FOR THE YEAR		6.00	2000.00	1993.60	1930.00
===== 613-35130		Light Std Steel Hi Mast (130 Ft)		Each	=====	=====	=====
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	2.00	20000.00	27437.60	27000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	20000.00	27437.60	27000.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	20000.00	27437.60	27000.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 289

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 613-40000 Conc Foundation Pad Each =====							
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	7.00	650.00	577.52	537.00
NH 2852-011		VILLA GROVE	06/28/01	4.00	500.00	723.63	600.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			11.00	595.45	614.83	559.91
=====							
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	4.00	743.00	659.19	690.00
STA 0852-082		Titan Road and SH 85	07/26/01	6.00	600.00	602.81	559.27
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	51.00	744.00	642.56	608.22
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			61.00	729.77	637.79	608.77
	WEIGHTED AVERAGE FOR THE YEAR			72.00	709.25	633.23	601.30
=====							
===== 613-40010 Light Std Foundation Each =====							
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	14.00	650.00	732.74	605.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	18.00	650.00	598.45	613.60
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			32.00	650.00	649.07	609.84
=====							
IM 0252-322		Wolfensberger Interchange	08/02/01	3.00	600.00	1556.55	1732.50
IM 0851-002		SH 85/Fountain Interchange	08/16/01	63.00	600.00	508.36	490.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	18.00	550.00	612.50	625.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	1.00	600.00	625.00	625.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	3.00	710.00	1121.56	1100.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			88.00	593.52	571.52	582.30
	WEIGHTED AVERAGE FOR THE YEAR			120.00	608.58	597.57	589.64
=====							
===== 613-40012 Light Std Foundation Spec Each =====							
IM 0851-002		SH 85/Fountain Interchange	08/16/01	42.00	600.00	326.78	310.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			42.00	600.00	326.78	310.00
	WEIGHTED AVERAGE FOR THE YEAR			42.00	600.00	326.78	310.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 290

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	613-45000	Hi Mast Foundation		Each	=====	=====	=====
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	2.00	2000.00	6908.19	8500.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2.00	2000.00	6908.19	8500.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	2000.00	6908.19	8500.00
=====	613-50000	Lowering Device		Each	=====	=====	=====
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	2.00	6000.00	6706.47	6500.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2.00	6000.00	6706.47	6500.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	6000.00	6706.47	6500.00
=====	613-50060	Port Power Generator		Each	=====	=====	=====
NH 2852-011		VILLA GROVE	06/28/01	2.00	3000.00	3473.99	1250.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			2.00	3000.00	3473.99	1250.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	3000.00	3473.99	1250.00
=====	613-50100	Lighting Ctrl Center		Each	=====	=====	=====
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	2.00	2750.00	4434.15	4500.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2.00	2750.00	4434.15	4500.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	2750.00	4434.15	4500.00
=====	613-50150	Secondary Serv Pedestal		Each	=====	=====	=====
NH 2852-011		VILLA GROVE	06/28/01	1.00	160.00	954.54	1100.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1.00	160.00	954.54	1100.00
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	2.00	1025.00	732.10	750.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 291

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	613-50150	Secondary Serv Pedestal		Each =====			
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	3.00	500.00	558.98	800.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			5.00	710.00	609.89	780.00
	WEIGHTED AVERAGE FOR THE YEAR			6.00	618.33	661.59	833.33
=====	613-50200	Lighting System		Each =====			
IM 0851-002		SH 85/Fountain Interchange	08/16/01	1.00	6500.00	8299.97	8000.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	10000.00	30548.46	18000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2.00	8250.00	20165.83	13000.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	8250.00	20165.83	13000.00
=====	613-50355	Power Transformer		Each =====			
IM 0851-002		SH 85/Fountain Interchange	08/16/01	2.00	1000.00	1257.14	1200.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2.00	1000.00	1257.14	1200.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	1000.00	1257.14	1200.00
=====	613-50400	Light Std Timber (Temp)		Each =====			
BR 0073-005		SH7, I25 TO US 85	05/17/01	4.00	2250.00	3308.23	6450.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			4.00	2250.00	3308.23	6450.00
	WEIGHTED AVERAGE FOR THE YEAR			4.00	2250.00	3308.23	6450.00
=====	613-50410	Light Std (Temp)		Each =====			
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	10.00	2500.00	2525.00	2550.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	23.00	2500.00	5563.36	5879.44
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			33.00	2500.00	5178.76	4870.52
	WEIGHTED AVERAGE FOR THE YEAR			33.00	2500.00	5178.76	4870.52
=====	613-70150	Lumin HPS (150 W)		Each =====			
C 2706-031		270 Extension Phase IV	05/31/01	7.00	900.00	2114.11	1500.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			7.00	900.00	2114.11	1500.00
	WEIGHTED AVERAGE FOR THE YEAR			7.00	900.00	2114.11	1500.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 292

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 613-70250		Lumin HPS (250 W)		Each	=====	=====	=====
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	6.00	400.00	529.53	650.00
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	3.00	800.00	460.50	496.00
C010-063		SH 88 @ Union & Oxford	02/08/01	4.00	600.00	543.97	385.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		13.00	553.85	524.51	532.92
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	16.00	600.00	498.82	448.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	6.00	600.00	546.60	550.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	14.00	750.00	375.34	374.40
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		36.00	658.33	446.11	436.38
C R600-163		FY-1 R-6 SIGN REPLACEMENT	08/02/01	21.00	1200.00	1327.50	1280.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	2.00	500.00	2620.87	2600.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		23.00	1139.13	1684.29	1394.78
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	5.00	400.00	750.30	675.00
CC 3921-006		SH 392 & CR 13 in Windsor	12/13/01	2.00	700.00	453.25	380.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		7.00	485.71	678.29	590.71
		WEIGHTED AVERAGE FOR THE YEAR		79.00	765.82	650.63	744.97
===== 613-70251		Inst Lumin HPS (250 W)		Each	=====	=====	=====
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	2.00	250.00	409.65	180.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	250.00	409.65	180.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	250.00	409.65	180.00
===== 613-70400		Lumin HPS (400 W)		Each	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	1.00	450.00	576.25	600.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 293

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 613-70400		Lumin HPS (400 W)		Each =====			
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	2.00	1000.00	569.43	560.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			3.00	816.67	570.94	573.33
C R200-106		SH 50/Baltimore, SH24/Peterso	04/05/01	13.00	500.00	389.40	390.00
STA 074A-006		SH74 at Lewis Ridge Rd.	05/17/01	4.00	500.00	354.29	137.86
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	6.00	500.00	600.70	538.00
NH 2852-011		VILLA GROVE	06/28/01	4.00	600.00	533.31	600.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			27.00	514.81	518.17	416.65
STA 0852-082		Titan Road and SH 85	07/26/01	6.00	525.00	425.64	406.75
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	4.00	400.00	378.04	394.67
IM 0851-002		SH 85/Fountain Interchange	08/16/01	57.00	450.00	460.66	391.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	18.00	500.00	405.00	410.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	2.00	600.00	600.00	600.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			87.00	466.67	450.35	400.99
	WEIGHTED AVERAGE FOR THE YEAR			117.00	486.75	466.40	409.02
===== 613-70401		Inst Lumin HPS (400 W)		Each =====			
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	4.00	200.00	197.50	200.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			4.00	200.00	197.50	200.00
	WEIGHTED AVERAGE FOR THE YEAR			4.00	200.00	197.50	200.00
===== 613-71000		Lumin HPS (1000 W)		Each =====			
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	6.00	800.00	1316.09	1250.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			6.00	800.00	1316.09	1250.00
	WEIGHTED AVERAGE FOR THE YEAR			6.00	800.00	1316.09	1250.00
===== 613-72150		Lumin HPS (WT) (150 W)		Each =====			
STA 0852-082		Titan Road and SH 85	07/26/01	16.00	425.00	570.22	483.01

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 613-72150		Lumin HPS (WT) (150 W)		Each =====			
IM 0252-322		Wolfensberger Interchange	08/02/01	6.00	700.00	704.61	609.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	2.00	700.00	645.50	590.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	2.00	600.00	526.67	600.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			26.00	523.08	591.74	529.31
	WEIGHTED AVERAGE FOR THE YEAR			26.00	523.08	591.74	529.31
===== 613-72250		Lumin HPS (WT) (250 W)		Each =====			
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	4.00	1000.00	501.78	483.60
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			4.00	1000.00	501.78	483.60
	WEIGHTED AVERAGE FOR THE YEAR			4.00	1000.00	501.78	483.60
===== 613-74000		Light Mast Arm		Each =====			
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	2.00	2200.00	419.29	245.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2.00	2200.00	419.29	245.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	2.00	500.00	525.00	525.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2.00	500.00	525.00	525.00
	WEIGHTED AVERAGE FOR THE YEAR			4.00	1350.00	432.50	385.00
===== 613-75250		Lumin Metal Halide (250 W)		Each =====			
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	59.00	1100.00	633.11	506.85
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			59.00	1100.00	633.11	506.85
	WEIGHTED AVERAGE FOR THE YEAR			59.00	1100.00	633.11	506.85
===== 613-80290		Storage Battery System		LUMP SUM =====			
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	1.00	4000.00	5857.95	6185.73
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	4000.00	5857.95	6185.73
	WEIGHTED AVERAGE FOR THE YEAR			1.00	4000.00	5857.95	6185.73

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 295

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-00011		Sign Panel (CL I)		Sq Foot	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	224.00	22.00	20.70	20.00
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	38.50	32.00	24.60	17.00
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	159.00	22.00	20.30	24.50
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	57.00	25.00	22.53	22.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	162.00	23.00	22.75	22.00
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	83.75	23.00	27.25	26.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	384.00	19.00	16.46	14.30
IM R100-069		I-70, WEST OF GEORGETOWN	01/25/01	1,415.38	14.00	16.73	16.65
SHE R500-051		REGION 5 SIGNS	01/25/01	13,900.00	13.00	13.35	9.81
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	47.50	30.00	18.20	14.00
C010-063		SH 88 @ Union & Oxford	02/08/01	30.00	30.00	74.55	20.00
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	30.00	25.00	23.75	30.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	113.00	23.00	20.58	16.00
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	83.50	25.00	17.80	18.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		16,727.63	13.89	13.90	11.17
C R200-106		SH 50/Baltimore, SH24/Peterso	04/05/01	178.00	20.00	33.86	22.10
C R400-098		US 36 Broomfield to Boulder	04/19/01	995.00	15.00	12.25	11.50
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	247.00	20.00	18.18	15.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	287.00	20.00	20.66	25.30
NH 2872-014		SH 287 in Kiowa County	05/03/01	168.00	20.00	18.23	18.18
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	218.00	20.00	20.60	23.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	213.00	23.00	17.29	16.64
CC 0703-276		DUMONT PORT OF ENTRY	05/10/01	32.00	25.00	31.67	21.00
NH 1603-018		WEST OF LA VETA	05/10/01	50.00	25.00	23.30	21.00
BR 5502-031		UNCOMPAHGRE RIVER	05/17/01	143.00	20.00	22.25	22.00
STA 074A-006		SH74 at Lewis Ridge Rd.	05/17/01	15.00	20.00	19.19	12.06
BR 0073-005		SH7, I25 TO US 85	05/17/01	57.00	15.00	16.26	21.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	158.00	20.00	18.62	12.25
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	456.00	17.00	20.08	22.00
C 2706-031		270 Extension Phase IV	05/31/01	10.00	20.00	24.04	27.75
PLH 139A-026		CANON PINTADO	05/31/01	34.00	20.00	20.00	22.00
NH 2852-011		VILLA GROVE	06/28/01	22.50	22.00	23.97	28.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3,283.50	18.31	17.91	17.61
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	37.50	22.30	30.59	40.00
C R300-085		REGION 3 SIGNALS	07/12/01	116.00	25.00	44.26	44.26
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	78.00	21.00	19.51	18.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-00011		Sign Panel (CL I)		Sq Foot	=====	=====	=====
STR 135A-019		Y-BAR N. & S.	07/19/01	92.00	20.00	21.19	17.38
STA 0852-082		Titan Road and SH 85	07/26/01	262.00	18.00	15.93	18.30
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	65.18	30.00	24.29	23.00
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	60.75	30.00	18.53	16.54
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	27.00	20.00	24.91	21.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	202.00	25.00	14.55	17.60
IM 0252-322		Wolfensberger Interchange	08/02/01	52.00	20.00	17.23	21.00
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	174.00	20.00	16.58	17.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	307.00	20.00	17.15	17.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	109.00	25.00	16.46	15.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	221.00	20.00	14.25	14.50
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	9.00	22.00	45.14	22.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	711.00	16.00	17.25	18.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	5.00	35.00	35.00	35.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	49.00	22.00	16.83	15.00
C R200-103		I-25, US50 and SH24	09/13/01	37,452.00	15.00	10.63	10.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		40,029.43	15.33	11.44	10.58
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	32.00	22.00	23.69	16.00
NH R100-088		Interstate 25, south of Castl	12/06/01	4,210.67	12.00	14.39	13.50
CC 3921-006		SH 392 & CR 13 in Windsor	12/13/01	15.00	25.00	24.23	12.90
STA R400-123		US 34 - ESTES PARK TO GREELEY	12/20/01	4,048.00	14.00	13.05	11.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		8,305.67	13.04	13.78	12.29
		WEIGHTED AVERAGE FOR THE YEAR		68,346.23	14.84	13.20	11.27
===== 614-00012		Sign Panel (CL II)		Sq Foot	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	284.00	25.00	21.38	22.00
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	56.00	34.00	26.30	19.50
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	30.00	23.00	23.75	30.00
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	107.00	21.00	24.63	26.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	77.00	27.00	29.84	24.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	1,279.00	18.00	18.68	18.50
IM R100-069		I-70, WEST OF GEORGETOWN	01/25/01	6,358.26	17.00	21.08	19.00
SHE R500-051		REGION 5 SIGNS	01/25/01	6,400.00	17.00	17.32	13.97
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	148.00	22.00	20.70	27.80
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	35.00	35.00	20.80	17.00
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	12.00	35.00	32.50	40.00
C R300-077		R3 SIGN REPLACEMENT	03/22/01	1,773.00	22.00	16.72	15.50
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	35.15	30.00	17.88	18.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		16,594.41	18.01	18.76	16.88

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 297

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-00012		Sign Panel (CL II)		Sq Foot	=====		
C R200-106		SH 50/Baltimore, SH24/Peterse	04/05/01	135.00	25.00	35.68	21.50
C R400-098		US 36 Broomfield to Boulder	04/19/01	1,761.00	19.00	16.29	16.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	272.00	25.00	20.41	18.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	36.00	25.00	25.17	29.70
NH 2872-014		SH 287 in Kiowa County	05/03/01	470.00	23.00	19.56	19.19
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	106.00	22.00	23.40	24.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	123.00	25.00	19.89	20.17
BR 5502-031		UNCOMPAHGRE RIVER	05/17/01	27.00	25.00	27.50	29.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	388.00	19.00	20.04	23.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	226.00	25.00	21.38	18.50
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	18.00	22.00	25.00	25.00
C 2706-031		270 Extension Phase IV	05/31/01	120.00	20.00	22.34	22.60
NH 2852-011		VILLA GROVE	06/28/01	582.40	22.00	25.59	29.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			4,264.40	21.12	20.00	19.94
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	86.00	24.00	22.84	20.00
STR 135A-019		Y-BAR N. & S.	07/19/01	32.00	27.00	26.02	20.77
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	76.00	25.00	27.07	28.10
STA 0852-082		Titan Road and SH 85	07/26/01	168.00	21.00	20.02	22.37
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	20.00	35.00	31.44	31.07
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	64.00	23.00	21.98	20.95
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	42.00	30.00	20.42	25.19
IM 0252-322		Wolfensberger Interchange	08/02/01	9.00	23.00	20.48	25.52
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	81.00	22.00	20.51	19.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	124.00	23.00	21.01	22.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	18.00	25.00	20.41	20.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	248.00	23.00	16.25	16.50
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	812.00	20.00	18.78	18.00
IM 0761-182		I76	09/06/01	32.00	25.00	22.52	21.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	102.00	40.00	40.00	40.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	35.00	27.00	19.22	17.00
C R200-103		I-25, US50 and SH24	09/13/01	11,469.00	16.00	15.27	14.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			13,418.00	17.02	16.41	14.96
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	6.25	30.00	20.06	30.00
NH R100-088		Interstate 25, south of Castl	12/06/01	8,510.24	16.00	18.21	17.50

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 298

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-00012		Sign Panel (CL II)		Sq Foot	=====	=====	=====
CC 3921-006		SH 392 & CR 13 in Windsor	12/13/01	36.00	30.00	26.23	14.90
STA R400-123		US 34 - ESTES PARK TO GREELEY	12/20/01	4,353.00	18.00	16.67	14.75
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		12,905.49	16.72	17.71	16.57
		WEIGHTED AVERAGE FOR THE YEAR		47,182.30	17.66	18.14	16.53
===== 614-00013		Sign Panel (CL III)		Sq Foot	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	44.00	27.00	26.40	24.00
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	84.00	25.00	28.15	30.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	380.00	20.00	20.73	20.65
IM R100-069		I-70, WEST OF GEORGETOWN	01/25/01	11,359.00	24.00	24.17	19.50
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	40.00	25.00	23.80	20.00
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	32.00	40.00	40.25	50.00
C R300-077		R3 SIGN REPLACEMENT	03/22/01	34,741.00	24.00	18.83	18.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		46,680.00	23.98	20.04	18.44
C R400-098		US 36 Broomfield to Boulder	04/19/01	4,386.00	22.00	19.34	18.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	268.00	25.00	23.15	22.00
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	101.00	25.00	27.20	26.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	319.00	28.00	20.72	20.28
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	160.00	30.00	30.00	30.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	200.00	30.00	22.55	20.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	72.00	27.00	27.29	25.00
C 2706-031		270 Extension Phase IV	05/31/01	3,036.00	20.00	18.28	16.00
NH 2852-011		VILLA GROVE	06/28/01	72.00	24.00	28.50	31.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		8,614.00	22.04	19.26	18.03
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	830.00	18.00	25.40	21.00
STA 0852-082		Titan Road and SH 85	07/26/01	469.00	23.00	20.44	20.85
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	105.00	30.00	20.96	19.80
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	211.00	26.00	20.11	21.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	1,024.00	25.00	21.21	23.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	364.00	30.00	24.36	25.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	587.00	25.00	18.25	18.50
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	674.00	21.00	20.63	20.00
IM 0761-182		I76	09/06/01	603.00	23.00	20.40	18.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4,867.00	23.34	21.56	20.87

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 299

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-00013		Sign Panel (CL III)		Sq Foot	=====		
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	200.00	22.00	26.30	25.00
NH R100-088		Interstate 25, south of Castl	12/06/01	6,500.50	22.00	21.14	17.50
CC 3921-006		SH 392 & CR 13 in Windsor	12/13/01	27.00	40.00	32.78	19.10
STA R400-123		US 34 - ESTES PARK TO GREELEY	12/20/01	4,676.00	22.00	20.61	17.75
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			11,403.50	22.04	21.00	17.74
	WEIGHTED AVERAGE FOR THE YEAR			71,564.50	23.40	20.18	18.44
===== 614-00026		Inst Sign Panel (CL I)		Each	=====		
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	2.00	110.00	75.95	50.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2.00	110.00	75.95	50.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	110.00	75.95	50.00
===== 614-00028		Inst Sign Panel (CL III)		Sq Foot	=====		
C R600-163		FY-1 R-6 SIGN REPLACEMENT	08/02/01	3,150.00	10.00	5.75	6.50
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			3,150.00	10.00	5.75	6.50
	WEIGHTED AVERAGE FOR THE YEAR			3,150.00	10.00	5.75	6.50
===== 614-00035		Sign Panel (Spec)		Sq Foot	=====		
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	5.00	80.00	955.11	1145.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			5.00	80.00	955.11	1145.00
IM 0252-322		Wolfensberger Interchange	08/02/01	19.00	30.00	28.48	27.62
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	120.00	50.00	23.40	20.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			139.00	47.27	23.86	21.04
	WEIGHTED AVERAGE FOR THE YEAR			144.00	48.40	53.76	60.07

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	614-00040	Sign Post (Spec)		Lin Foot	=====		
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	45.00	20.00	30.85	27.57
IM 0252-322		Wolfensberger Interchange	08/02/01	57.00	13.00	27.68	23.63
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			102.00	16.09	29.45	25.37
	WEIGHTED AVERAGE FOR THE YEAR			102.00	16.09	29.45	25.37
=====	614-00044	Timber Sign Post (4x4 In)		Lin Foot	=====		
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	147.00	15.00	15.07	16.54
IM 0252-322		Wolfensberger Interchange	08/02/01	75.00	8.00	14.00	7.88
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	163.00	10.00	13.09	14.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			385.00	11.52	14.02	13.78
	WEIGHTED AVERAGE FOR THE YEAR			385.00	11.52	14.02	13.78
=====	614-00066	Timber Sign Post (6x6 In)		Lin Foot	=====		
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	18.00	20.00	16.92	9.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			18.00	20.00	16.92	9.00
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	65.00	20.00	19.66	22.06
IM 0252-322		Wolfensberger Interchange	08/02/01	105.00	10.00	18.15	9.71
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			170.00	13.82	18.90	14.43
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	13.00	14.00	18.20	10.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			13.00	14.00	18.20	10.00
	WEIGHTED AVERAGE FOR THE YEAR			201.00	14.39	18.71	13.66
=====	614-00200	Steel Sign Post (U-2)		Lin Foot	=====		
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	77.00	6.00	12.67	10.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-00200		Steel Sign Post (U-2)		Lin Foot	=====	=====	=====
IM R100-069		I-70, WEST OF GEORGETOWN	01/25/01	220.00	10.00	8.83	15.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	20.00	10.00	9.88	9.00
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	11.00	17.00	18.75	30.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			328.00	9.30	10.32	13.96
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	34.00	10.00	13.52	12.10
NH 2872-014		SH 287 in Kiowa County	05/03/01	127.00	8.00	9.44	8.08
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	20.00	15.00	9.74	6.76
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	100.00	9.00	12.23	4.25
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	40.00	12.00	9.55	4.00
PLH 139A-026		CANON PINTADO	05/31/01	40.00	12.00	8.83	6.50
NH 2852-011		VILLA GROVE	06/28/01	72.60	15.00	8.82	3.85
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			433.60	10.62	10.09	6.22
STA 0852-082		Titan Road and SH 85	07/26/01	14.00	10.00	12.60	10.17
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	19.00	14.00	12.07	13.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	126.00	9.00	8.08	8.00
IM 0705-070		I-70,STRATTON CONCRETE RECONS	08/23/01	198.00	10.00	12.13	12.25
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	60.00	9.25	24.14	18.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	8.00	65.00	25.00	25.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			425.00	10.81	12.98	12.01
	WEIGHTED AVERAGE FOR THE YEAR			1,186.60	10.32	11.09	10.43
===== 614-00216		Steel Sign Post (2x2 In T)		Lin Foot	=====	=====	=====
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	251.00	14.00	8.91	8.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			251.00	14.00	8.91	8.00
	WEIGHTED AVERAGE FOR THE YEAR			251.00	14.00	8.91	8.00
===== 614-00218		Steel Sign Post (2.25x2.25 In T)		Lin Foot	=====	=====	=====
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	157.00	12.00	22.73	15.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			157.00	12.00	22.73	15.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-00218		Steel Sign Post (2.25x2.25 In T)		Lin Foot	=====	=====	=====
IM 0252-322		Wolfensberger Interchange	08/02/01	75.00	10.00	18.81	11.03
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	84.00	15.00	9.95	9.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		159.00	12.64	13.40	9.96
		WEIGHTED AVERAGE FOR THE YEAR		316.00	12.32	18.37	12.46
===== 614-00220		Steel Sign Post (2.5x2.5 In T)		Lin Foot	=====	=====	=====
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	99.00	16.00	18.14	16.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		99.00	16.00	18.14	16.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	28.00	16.00	19.09	14.52
IM 0252-322		Wolfensberger Interchange	08/02/01	9.00	25.00	25.37	11.55
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		37.00	18.19	20.62	13.80
NH R100-088		Interstate 25, south of Castl	12/06/01	322.00	16.00	14.93	10.50
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		322.00	16.00	14.93	10.50
		WEIGHTED AVERAGE FOR THE YEAR		458.00	16.18	15.98	11.96
===== 614-00357		Steel Sign Post (S 3x5.7)		Lin Foot	=====	=====	=====
STA 0852-082		Titan Road and SH 85	07/26/01	19.00	20.00	23.87	25.42
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		19.00	20.00	23.87	25.42
		WEIGHTED AVERAGE FOR THE YEAR		19.00	20.00	23.87	25.42
===== 614-00510		Steel Sign Post (S 5x10)		Lin Foot	=====	=====	=====
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	77.00	32.00	33.95	35.30
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		77.00	32.00	33.95	35.30
		WEIGHTED AVERAGE FOR THE YEAR		77.00	32.00	33.95	35.30

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 303

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-00612		Steel Sign Post (W 6x12)		Lin Foot	=====	=====	=====
IM R100-069		I-70, WEST OF GEORGETOWN	01/25/01	361.50	36.00	29.88	25.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		361.50	36.00	29.88	25.00
C R400-098		US 36 Broomfield to Boulder	04/19/01	94.00	33.00	32.80	25.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	56.00	35.00	29.00	30.16
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	90.00	32.00	37.27	40.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		240.00	33.09	33.92	31.83
IM 0851-002		SH 85/Fountain Interchange	08/16/01	51.00	30.00	29.85	24.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	23.00	32.00	39.89	50.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		74.00	30.62	32.65	32.08
NH R100-088		Interstate 25, south of Castl	12/06/01	200.50	27.00	29.96	35.00
STA R400-123		US 34 - ESTES PARK TO GREELEY	12/20/01	50.00	30.00	31.36	29.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		250.50	27.60	30.24	33.80
		WEIGHTED AVERAGE FOR THE YEAR		926.00	32.54	31.40	29.72
===== 614-00615		Steel Sign Post (W 6x15)		Lin Foot	=====	=====	=====
IM R100-069		I-70, WEST OF GEORGETOWN	01/25/01	427.00	40.00	33.32	26.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		427.00	40.00	33.32	26.00
C R400-098		US 36 Broomfield to Boulder	04/19/01	64.00	34.00	36.00	30.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	34.00	40.00	32.48	33.28
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		98.00	36.08	34.28	31.14

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 304

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-00615		Steel Sign Post (W 6x15)		Lin Foot	=====		
STA 0852-082		Titan Road and SH 85	07/26/01	184.00	25.00	33.94	35.08
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	135.00	30.00	41.40	50.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		319.00	27.12	36.39	41.39
NH R100-088		Interstate 25, south of Castl	12/06/01	276.50	30.00	32.43	35.00
STA R400-123		US 34 - ESTES PARK TO GREELEY	12/20/01	32.00	33.00	36.79	30.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		308.50	30.31	32.88	34.48
		WEIGHTED AVERAGE FOR THE YEAR		1,152.50	33.51	34.24	32.97
===== 614-00818		Steel Sign Post (W 8x18)		Lin Foot	=====		
IM R100-069		I-70, WEST OF GEORGETOWN	01/25/01	142.50	41.00	35.13	30.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		142.50	41.00	35.13	30.00
C R400-098		US 36 Broomfield to Boulder	04/19/01	68.00	36.00	37.60	30.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	26.50	45.00	43.42	40.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	37.00	45.00	36.94	35.36
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		131.50	40.35	38.60	33.52
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	63.00	35.00	35.50	36.00
IM 0761-182		I76	09/06/01	40.00	36.00	35.15	32.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		103.00	35.39	35.27	34.45
NH R100-088		Interstate 25, south of Castl	12/06/01	106.00	38.00	34.91	35.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 305

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	614-00818	Steel Sign Post (W 8x18)		Lin Foot	=====	=====	=====
STA R400-123		US 34 - ESTES PARK TO GREELEY	12/20/01	34.00	37.00	40.50	32.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			140.00	37.76	36.27	34.27
	WEIGHTED AVERAGE FOR THE YEAR			517.00	38.84	36.49	32.94
=====	614-00821	Steel Sign Post (W 8x21)		Lin Foot	=====	=====	=====
IM R100-069		I-70, WEST OF GEORGETOWN	01/25/01	104.50	44.00	37.25	30.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			104.50	44.00	37.25	30.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	128.00	35.00	33.04	31.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			128.00	35.00	33.04	31.00
NH R100-088		Interstate 25, south of Castl	12/06/01	71.50	30.00	39.07	40.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			71.50	30.00	39.07	40.00
	WEIGHTED AVERAGE FOR THE YEAR			304.00	36.92	35.84	32.77
=====	614-01022	Steel Sign Post (W 10x22)		Lin Foot	=====	=====	=====
IM R100-069		I-70, WEST OF GEORGETOWN	01/25/01	33.50	45.00	41.83	45.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			33.50	45.00	41.83	45.00
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	41.00	45.00	54.47	78.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	42.00	40.00	33.97	32.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	152.00	40.00	37.50	38.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			235.00	40.87	40.54	43.91
NH R100-088		Interstate 25, south of Castl	12/06/01	250.50	40.00	42.18	40.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			250.50	40.00	42.18	40.00
	WEIGHTED AVERAGE FOR THE YEAR			519.00	40.72	41.68	42.09

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	614-01026	Steel Sign Post (W 10x26)		Lin Foot	=====		
IM R100-069		I-70, WEST OF GEORGETOWN	01/25/01	40.50	50.00	44.43	45.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		40.50	50.00	44.43	45.00
C 2706-031		270 Extension Phase IV	05/31/01	43.00	28.00	36.29	36.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		43.00	28.00	36.29	36.50
IM 0851-002		SH 85/Fountain Interchange	08/16/01	101.00	45.00	38.62	37.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		101.00	45.00	38.62	37.00
NH R100-088		Interstate 25, south of Castl	12/06/01	136.00	40.00	45.50	40.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		136.00	40.00	45.50	40.00
		WEIGHTED AVERAGE FOR THE YEAR		320.50	41.23	41.41	39.22
=====	614-01226	Steel Sign Post (W 12x26)		Lin Foot	=====		
IM R100-069		I-70, WEST OF GEORGETOWN	01/25/01	205.50	50.00	47.33	45.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		205.50	50.00	47.33	45.00
		WEIGHTED AVERAGE FOR THE YEAR		205.50	50.00	47.33	45.00
=====	614-01502	Steel Sign Post (2 In Rd)		Lin Foot	=====		
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	130.00	12.00	17.38	13.00
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	348.00	13.00	16.29	11.50
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	46.00	15.00	19.14	16.00
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	10.50	40.00	21.25	11.50
IM R100-069		I-70, WEST OF GEORGETOWN	01/25/01	916.00	10.00	17.83	22.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 307

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-01502		Steel Sign Post (2 In Rd)		Lin Foot	=====	=====	=====
SHE R500-051		REGION 5 SIGNS	01/25/01	14,400.00	8.00	12.71	9.08
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	60.00	15.00	14.72	13.00
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	48.00	20.00	24.50	20.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	96.00	22.00	25.27	17.00
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	58.00	25.00	22.50	22.50
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		16,112.50	8.50	13.09	10.06
C R400-098		US 36 Broomfield to Boulder	04/19/01	926.00	12.00	13.30	9.50
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	330.00	15.00	18.30	16.50
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	362.00	20.00	19.20	23.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	317.00	17.00	11.70	7.80
CC 0703-276		DUMONT PORT OF ENTRY	05/10/01	36.00	18.00	32.00	22.00
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	89.00	15.00	28.00	32.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	346.00	14.00	14.86	16.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	142.00	15.00	18.51	16.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	1,001.00	13.00	15.54	8.50
PLH 139A-026		CANON PINTADO	05/31/01	309.00	14.00	13.50	15.00
NH 2852-011		VILLA GROVE	06/28/01	381.20	15.00	11.63	4.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4,239.20	14.32	14.98	12.11
C R300-085		REGION 3 SIGNALS	07/12/01	33.00	20.00	28.39	28.39
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	100.00	16.00	17.11	15.00
STR 135A-019		Y-BAR N. & S.	07/19/01	46.00	22.00	17.55	16.64
STA 0852-082		Titan Road and SH 85	07/26/01	170.00	20.00	12.54	9.15
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	70.50	20.00	31.68	32.00
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	28.00	20.00	19.12	12.50
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	262.00	15.00	17.93	8.69
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	317.00	15.00	17.42	14.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	65.00	15.00	12.72	12.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	190.00	15.00	12.13	12.25
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	673.00	17.00	15.53	21.00
C R200-103		I-25, US50 and SH24	09/13/01	41,821.00	10.50	8.13	6.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		43,775.50	10.78	8.77	6.93
NH R100-088		Interstate 25, south of Castl	12/06/01	7,594.00	11.00	12.88	7.00
CC 3921-006		SH 392 & CR 13 in Windsor	12/13/01	44.00	20.00	16.83	5.80

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-01502		Steel Sign Post (2 In Rd)		Lin Foot	=====	=====	=====
STA R400-123		US 34 - ESTES PARK TO GREELEY	12/20/01	4,533.00	12.00	9.73	7.25
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			12,171.00	11.40	11.71	7.09
	WEIGHTED AVERAGE FOR THE YEAR			76,298.20	10.59	11.42	7.90
===== 614-01552		Steel Sign Post (2.5 In Rd) (Slip)		Lin Foot	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	145.00	37.00	37.48	30.00
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	44.00	36.00	29.17	47.50
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	119.00	35.00	30.75	30.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	94.00	37.00	42.86	49.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	560.00	25.00	26.47	22.85
IM R100-069		I-70, WEST OF GEORGETOWN	01/25/01	3,955.50	25.00	37.17	29.00
SHE R500-051		REGION 5 SIGNS	01/25/01	6,000.00	20.00	34.07	29.50
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	69.00	35.00	37.95	38.00
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	19.00	35.00	38.78	39.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			11,005.50	22.77	34.75	29.30
C R400-098		US 36 Broomfield to Boulder	04/19/01	1,853.00	30.00	30.70	24.50
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	285.00	30.00	36.94	25.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	84.00	35.00	37.36	39.60
NH 2872-014		SH 287 in Kiowa County	05/03/01	532.00	30.00	28.66	27.47
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	201.00	38.00	40.20	37.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	82.00	40.00	28.78	30.16
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	294.00	32.00	31.25	36.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	207.00	33.00	27.01	35.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	406.00	35.00	32.68	22.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	25.00	40.00	37.65	30.00
C 2706-031		270 Extension Phase IV	05/31/01	97.00	35.00	28.00	25.25
PLH 139A-026		CANON PINTADO	05/31/01	56.00	30.00	28.67	31.00
NH 2852-011		VILLA GROVE	06/28/01	392.10	18.00	24.79	21.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			4,514.10	30.47	30.69	26.65
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	60.00	36.50	38.13	55.00
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	257.00	28.00	34.38	33.00
STR 135A-019		Y-BAR N. & S.	07/19/01	193.00	27.00	28.06	21.95
STA 0852-082		Titan Road and SH 85	07/26/01	280.00	33.00	27.56	25.93

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-01552		Steel Sign Post (2.5 In Rd) (Slip)		Lin Foot	=====	=====	=====
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	105.00	35.00	35.86	36.00
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	112.00	35.00	32.48	21.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	52.00	30.00	37.55	38.50
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	110.00	35.00	27.45	28.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	334.00	30.00	34.99	37.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	66.00	35.00	28.66	25.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	489.00	33.00	25.25	25.50
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1,101.00	23.00	28.37	28.00
IM 0761-182		I76	09/06/01	78.00	40.00	31.57	28.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	139.00	60.00	65.00	65.00
C R200-103		I-25, US50 and SH24	09/13/01	49,973.00	30.00	27.58	25.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		53,349.00	30.02	27.88	25.35
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	57.00	20.00	31.84	29.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		57.00	20.00	31.84	29.00
		WEIGHTED AVERAGE FOR THE YEAR		68,925.60	28.88	30.21	26.07
===== 614-01582		Steel Sign Post (2.5 In Rd) (Slip Sch 80)		Lin Foot	=====	=====	=====
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	737.00	40.00	31.66	27.20
IM R100-069		I-70, WEST OF GEORGETOWN	01/25/01	3,991.00	40.00	42.00	32.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	24.00	40.00	41.15	38.00
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	15.00	40.00	47.50	55.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4,767.00	40.00	40.64	31.36
BR 5502-031		UNCOMPAHGRE RIVER	05/17/01	64.00	40.00	36.75	44.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	62.00	38.00	48.72	26.50
C 2706-031		270 Extension Phase IV	05/31/01	58.00	50.00	32.97	28.75
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		184.00	42.48	36.39	33.30
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	56.00	47.00	48.90	47.00
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	32.00	40.00	43.14	43.50

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 310

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	614-01582	Steel Sign Post (2.5 In Rd) (Slip Sch 80)		Lin Foot	=====	=====	=====
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	35.00	50.00	36.81	39.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	247.00	28.00	33.19	32.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		370.00	33.99	35.88	35.93
NH R100-088		Interstate 25, south of Castl	12/06/01	12,036.00	30.00	30.68	33.00
STA R400-123		US 34 - ESTES PARK TO GREELEY	12/20/01	3,833.00	30.00	31.76	22.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		15,869.00	30.00	30.94	30.34
		WEIGHTED AVERAGE FOR THE YEAR		21,190.00	32.43	32.95	30.70
=====	614-03001	Conc Footing (Ty 1)		Each	=====	=====	=====
IM R100-069		I-70, WEST OF GEORGETOWN	01/25/01	26.00	800.00	908.33	700.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		26.00	800.00	908.33	700.00
C R400-098		US 36 Broomfield to Boulder	04/19/01	8.00	750.00	745.20	500.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	4.00	700.00	539.43	504.40
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	8.00	750.00	746.68	500.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		20.00	740.00	698.47	500.88
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	2.00	561.00	571.31	500.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	561.00	571.31	500.00
NH R100-088		Interstate 25, south of Castl	12/06/01	12.00	550.00	831.43	800.00
STA R400-123		US 34 - ESTES PARK TO GREELEY	12/20/01	4.00	700.00	639.64	600.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		16.00	587.50	783.48	750.00
		WEIGHTED AVERAGE FOR THE YEAR		64.00	720.66	791.90	644.03

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 311

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-03002		Conc Footing (Ty 2)		Each	=====	=====	=====
IM R100-069		I-70, WEST OF GEORGETOWN	01/25/01	28.00	800.00	1027.50	800.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			28.00	800.00	1027.50	800.00
C R400-098		US 36 Broomfield to Boulder	04/19/01	4.00	860.00	839.00	600.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	2.00	750.00	598.89	546.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			6.00	823.33	725.27	582.00
STA 0852-082		Titan Road and SH 85	07/26/01	12.00	550.00	679.72	661.98
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	8.00	606.00	611.39	500.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			20.00	572.40	658.69	597.19
NH R100-088		Interstate 25, south of Castl	12/06/01	18.00	600.00	897.43	725.00
STA R400-123		US 34 - ESTES PARK TO GREELEY	12/20/01	2.00	750.00	740.36	700.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			20.00	615.00	881.72	722.50
	WEIGHTED AVERAGE FOR THE YEAR			74.00	690.38	849.36	706.56
===== 614-03003		Conc Footing (Ty 3)		Each	=====	=====	=====
IM R100-069		I-70, WEST OF GEORGETOWN	01/25/01	10.00	950.00	1179.17	900.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			10.00	950.00	1179.17	900.00
C R400-098		US 36 Broomfield to Boulder	04/19/01	8.00	950.00	906.00	600.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	2.00	800.00	919.25	800.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	2.00	850.00	646.85	582.40
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			12.00	908.33	843.79	630.40

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 312

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-03003		Conc Footing (Ty 3)		Each	=====	=====	=====
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	4.00	850.00	682.50	690.00
IM 0761-182		I76	09/06/01	2.00	1000.00	981.50	950.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		6.00	900.00	861.90	776.67
NH R100-088		Interstate 25, south of Castl	12/06/01	6.00	700.00	989.57	690.00
STA R400-123		US 34 - ESTES PARK TO GREELEY	12/20/01	2.00	850.00	869.57	750.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		8.00	737.50	959.57	705.00
		WEIGHTED AVERAGE FOR THE YEAR		36.00	880.56	973.45	746.24
===== 614-03004		Conc Footing (Ty 4)		Each	=====	=====	=====
IM R100-069		I-70, WEST OF GEORGETOWN	01/25/01	4.00	1000.00	1436.67	1200.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4.00	1000.00	1436.67	1200.00
NH R100-088		Interstate 25, south of Castl	12/06/01	4.00	1050.00	1129.29	690.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		4.00	1050.00	1129.29	690.00
		WEIGHTED AVERAGE FOR THE YEAR		8.00	1025.00	1271.15	945.00
===== 614-03005		Conc Footing (Ty 5)		Each	=====	=====	=====
IM R100-069		I-70, WEST OF GEORGETOWN	01/25/01	2.00	1600.00	1966.67	1500.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	1600.00	1966.67	1500.00
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	2.00	1300.00	1196.10	1440.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 313

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-03005		Conc Footing (Ty 5)		Each =====			
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	8.00	1350.00	1212.50	1225.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			10.00	1340.00	1206.19	1268.00
NH R100-088		Interstate 25, south of Castl	12/06/01	13.00	1400.00	1409.14	800.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			13.00	1400.00	1409.14	800.00
	WEIGHTED AVERAGE FOR THE YEAR			25.00	1392.00	1420.10	1043.20
===== 614-03006		Conc Footing (Ty 6)		Each =====			
IM R100-069		I-70, WEST OF GEORGETOWN	01/25/01	2.00	1600.00	2129.17	1600.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2.00	1600.00	2129.17	1600.00
C 2706-031		270 Extension Phase IV	05/31/01	2.00	1050.00	1103.05	1100.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			2.00	1050.00	1103.05	1100.00
NH R100-088		Interstate 25, south of Castl	12/06/01	7.00	1300.00	1627.50	750.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			7.00	1300.00	1627.50	750.00
	WEIGHTED AVERAGE FOR THE YEAR			11.00	1309.09	1550.24	968.18
===== 614-03007		Conc Footing (Ty 7)		Each =====			
IM R100-069		I-70, WEST OF GEORGETOWN	01/25/01	10.00	2200.00	2926.67	1950.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			10.00	2200.00	2926.67	1950.00
	WEIGHTED AVERAGE FOR THE YEAR			10.00	2200.00	2926.67	1950.00
===== 614-03100		Conc Footing (Sig Pole)		Each =====			
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	8.00	2500.00	1985.71	1375.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-03100		Conc Footing (Sig Pole)		Each =====			
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	2.00	3000.00	8312.50	7625.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			10.00	2600.00	2407.50	2625.00
	WEIGHTED AVERAGE FOR THE YEAR			10.00	2600.00	2407.50	2625.00
===== 614-07105		Mod Sign Legend		Each =====			
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	4.00	650.00	336.91	234.00
C 2706-031		270 Extension Phase IV	05/31/01	1.00	1000.00	400.39	250.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			5.00	720.00	352.78	237.20
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	4.00	650.00	581.68	450.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			4.00	650.00	581.68	450.00
	WEIGHTED AVERAGE FOR THE YEAR			9.00	688.89	444.34	331.78
===== 614-10015		Overpass Mtd Sign Bracket		Each =====			
IM 0252-322		Wolfensberger Interchange	08/02/01	1.00	5000.00	3421.40	3045.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	5000.00	3421.40	3045.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	5000.00	3421.40	3045.00
===== 614-10050		Mod Overhead Sign Str		Each =====			
C 2706-031		270 Extension Phase IV	05/31/01	2.00	5000.00	7902.53	7500.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			2.00	5000.00	7902.53	7500.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	5000.00	7902.53	7500.00
===== 614-10120		Var Mesg Sign		Each =====			
SHE R500-051		REGION 5 SIGNS	01/25/01	2.00	45000.00	46415.00	39965.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2.00	45000.00	46415.00	39965.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 315

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	614-10120	Var Mesg Sign		Each	=====	=====	=====
NH 2852-011		VILLA GROVE	06/28/01	3.00	18000.00	21611.87	21000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3.00	18000.00	21611.87	21000.00
		WEIGHTED AVERAGE FOR THE YEAR		5.00	28800.00	34013.44	28586.00
=====	614-10128	Blankout Sign (Fib Opt)		Each	=====	=====	=====
IM R100-069		I-70, WEST OF GEORGETOWN	01/25/01	8.00	9000.00	12650.00	12000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		8.00	9000.00	12650.00	12000.00
		WEIGHTED AVERAGE FOR THE YEAR		8.00	9000.00	12650.00	12000.00
=====	614-10130	Illuminated Sign		Each	=====	=====	=====
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	4.00	2000.00	1926.70	1429.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4.00	2000.00	1926.70	1429.00
		WEIGHTED AVERAGE FOR THE YEAR		4.00	2000.00	1926.70	1429.00
=====	614-10135	LED VMS System		Each	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	2.00	100000.00	133196.81	132109.58
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	100000.00	133196.81	132109.58
		WEIGHTED AVERAGE FOR THE YEAR		2.00	100000.00	133196.81	132109.58
=====	614-10400	Sign Brdg (Spec)		Each	=====	=====	=====
STA 0401-017		DINOSAUR EAST AND WEST	02/08/01	4.00	50.00	137.86	85.00
STA 318A-006		UTAH LINE-EAST	02/08/01	2.00	50.00	146.67	85.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		6.00	50.00	140.50	85.00
		WEIGHTED AVERAGE FOR THE YEAR		6.00	50.00	140.50	85.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 316

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-10600		Sign Brdg Str (60 < 65)		Each	=====	=====	=====
IM 0761-182		I76	09/06/01	1.00	35000.00	33430.67	32500.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	35000.00	33430.67	32500.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	35000.00	33430.67	32500.00
===== 614-60200		Cant Str (20 < 25)		Each	=====	=====	=====
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	1.00	20000.00	17414.28	21869.58
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	2.00	15000.00	13119.49	12466.44
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			3.00	16666.67	14382.67	15600.82
	WEIGHTED AVERAGE FOR THE YEAR			3.00	16666.67	14382.67	15600.82
===== 614-60250		Cant Str (25 < 30)		Each	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	2.00	24000.00	17216.28	16621.92
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2.00	24000.00	17216.28	16621.92
	WEIGHTED AVERAGE FOR THE YEAR			2.00	24000.00	17216.28	16621.92
===== 614-60300		Cant Str (30 < 35)		Each	=====	=====	=====
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	25000.00	25282.86	25000.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	5.00	21350.00	21030.85	19827.39
IM 0761-182		I76	09/06/01	1.00	25000.00	19442.75	18500.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			7.00	22392.86	21587.38	20376.71
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	1.00	22000.00	27018.00	25000.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1.00	22000.00	27018.00	25000.00
	WEIGHTED AVERAGE FOR THE YEAR			8.00	22343.75	22141.52	20954.62
===== 614-60900		Inst Cant Str		Each	=====	=====	=====
C R600-163		FY-1 R-6 SIGN REPLACEMENT	08/02/01	17.00	3600.00	1875.00	1450.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			17.00	3600.00	1875.00	1450.00
	WEIGHTED AVERAGE FOR THE YEAR			17.00	3600.00	1875.00	1450.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-70116		Ped Sig Face (16-16)		Each	=====	=====	=====
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	8.00	500.00	620.71	650.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			8.00	500.00	620.71	650.00
	WEIGHTED AVERAGE FOR THE YEAR			8.00	500.00	620.71	650.00
===== 614-70117		Ped Sig Face (16)		Each	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	8.00	500.00	611.25	600.00
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	6.00	600.00	553.10	505.00
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	24.00	550.00	606.00	587.00
C010-063		SH 88 @ Union & Oxford	02/08/01	16.00	600.00	582.10	525.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			54.00	562.96	589.76	561.44
C R200-106		SH 50/Baltimore, SH24/Peterso	04/05/01	12.00	800.00	457.25	430.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	6.00	600.00	698.54	627.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	12.00	500.00	644.40	630.00
STA 074A-006		SH74 at Lewis Ridge Rd.	05/17/01	8.00	600.00	614.81	703.43
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			38.00	631.58	624.88	581.83
C R300-085		REGION 3 SIGNALS	07/12/01	32.00	800.00	881.21	881.21
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	5.00	800.00	983.67	1100.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			37.00	800.00	938.13	910.78
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	6.00	700.00	682.90	615.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			6.00	700.00	682.90	615.00
	WEIGHTED AVERAGE FOR THE YEAR			135.00	653.33	670.60	665.30
===== 614-70216		Traf Sig Face (8-8)		Each	=====	=====	=====
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	2.00	600.00	440.47	360.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			2.00	600.00	440.47	360.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	600.00	440.47	360.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 318

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	614-70224	Ped Sig Face (12-12)		Each	=====	=====	=====
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	2.00	1000.00	718.90	755.85
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	1000.00	718.90	755.85
		WEIGHTED AVERAGE FOR THE YEAR		2.00	1000.00	718.90	755.85
=====	614-70328	Traf Sig Face (12-8-8)		Each	=====	=====	=====
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	2.00	800.00	532.62	457.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	800.00	532.62	457.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	800.00	532.62	457.00
=====	614-70336	Traf Sig Face (12-12-12)		Each	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	33.00	1000.00	1068.85	1000.00
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	39.00	600.00	880.00	940.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	19.00	1100.00	1112.14	1135.00
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	48.00	600.00	814.50	824.00
C010-063		SH 88 @ Union & Oxford	02/08/01	32.00	700.00	675.83	520.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		171.00	751.46	925.88	862.09
C R200-106		SH 50/Baltimore, SH24/Peterse	04/05/01	65.00	1000.00	659.77	465.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	22.00	900.00	633.89	551.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	24.00	600.00	1015.08	1000.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	12.00	1200.00	874.55	868.40
STA 074A-006		SH74 at Lewis Ridge Rd.	05/17/01	12.00	700.00	998.30	1022.90
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		135.00	903.70	794.87	659.57
C R300-085		REGION 3 SIGNALS	07/12/01	55.00	1500.00	1052.05	1052.05
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	14.00	1200.00	1024.01	1084.30
IM 0252-322		Wolfensberger Interchange	08/02/01	3.00	1300.00	831.77	824.25
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	3.00	1500.00	723.20	620.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-70336		Traf Sig Face (12-12-12)		Each =====			
IM 0851-002		SH 85/Fountain Interchange	08/16/01	16.00	1000.00	881.07	850.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	9.00	900.00	1022.12	1000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		100.00	1318.00	959.12	999.76
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	11.00	750.00	1024.49	700.00
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	13.00	900.00	965.50	885.00
CC 3921-006		SH 392 & CR 13 in Windsor	12/13/01	16.00	1000.00	942.50	865.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		40.00	898.75	982.64	826.13
		WEIGHTED AVERAGE FOR THE YEAR		446.00	937.78	898.43	828.43
===== 614-70448		Traf Sig Face (12-12-12-12)		Each =====			
IM 0851-002		SH 85/Fountain Interchange	08/16/01	2.00	2000.00	1284.00	1240.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	2000.00	1284.00	1240.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	2000.00	1284.00	1240.00
===== 614-70560		Traf Sig Face (12-12-12-12-12)		Each =====			
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	9.00	1500.00	1633.25	1550.00
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	2.00	800.00	1651.00	1650.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	6.00	1500.00	1620.71	1610.00
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	14.00	950.00	1195.50	1246.00
C010-063		SH 88 @ Union & Oxford	02/08/01	2.00	800.00	1022.20	950.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		33.00	1181.82	1499.87	1401.64
C R200-106		SH 50/Baltimore, SH24/Peterso	04/05/01	10.00	1500.00	993.05	765.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	3.00	1400.00	1064.88	892.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	4.00	1500.00	1491.66	1490.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	1800.00	1493.30	1466.40
STA 074A-006		SH74 at Lewis Ridge Rd.	05/17/01	4.00	800.00	1385.03	1431.10
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		22.00	1372.73	1245.33	1067.13

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 320

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-70560		Traf Sig Face (12-12-12-12)		Each	=====	=====	=====
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	2.00	1400.00	1549.77	1619.92
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	2.00	1800.00	1140.00	1030.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	2.00	1000.00	1429.74	1500.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		6.00	1400.00	1382.60	1383.31
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	2.00	1500.00	1781.68	1050.00
CC 3921-006		SH 392 & CR 13 in Windsor	12/13/01	2.00	1500.00	1353.00	1225.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		4.00	1500.00	1638.78	1137.50
		WEIGHTED AVERAGE FOR THE YEAR		65.00	1286.15	1417.44	1270.47
===== 614-72855		Traf Sig Ctrl Cabinet		Each	=====	=====	=====
C R300-085		REGION 3 SIGNALS	07/12/01	1.00	8000.00	8026.54	8026.54
IM 0851-002		SH 85/Fountain Interchange	08/16/01	2.00	9000.00	14533.95	13990.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	8000.00	10047.22	10000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4.00	8500.00	12690.42	11501.64
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	1.00	10000.00	12235.00	11000.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	10000.00	12235.00	11000.00
		WEIGHTED AVERAGE FOR THE YEAR		5.00	8800.00	12609.09	11401.31
===== 614-72858		Ped Pole (3.5 In)		Each	=====	=====	=====
C R200-106		SH 50/Baltimore, SH24/Peterso	04/05/01	2.00	1200.00	721.87	690.00
STA 074A-006		SH74 at Lewis Ridge Rd.	05/17/01	1.00	1100.00	1122.75	1469.26
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3.00	1166.67	893.67	949.75
CC 3921-006		SH 392 & CR 13 in Windsor	12/13/01	2.00	1000.00	1107.25	1240.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	1000.00	1107.25	1240.00
		WEIGHTED AVERAGE FOR THE YEAR		5.00	1100.00	1007.58	1065.85

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 321

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-72860		Ped Push Button		Each	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	20.00	200.00	95.95	100.00
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	24.00	200.00	129.00	83.00
C010-063		SH 88 @ Union & Oxford	02/08/01	16.00	200.00	129.48	135.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		60.00	200.00	114.11	102.53
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	12.00	200.00	100.80	100.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	200.00	112.44	114.40
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		13.00	200.00	102.32	101.11
C R300-085		REGION 3 SIGNALS	07/12/01	24.00	200.00	196.20	196.20
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		24.00	200.00	196.20	196.20
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	6.00	150.00	383.50	344.00
CC 3921-006		SH 392 & CR 13 in Windsor	12/13/01	8.00	225.00	153.00	90.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		14.00	192.86	264.53	198.86
		WEIGHTED AVERAGE FOR THE YEAR		111.00	199.10	145.78	134.77
===== 614-72864		Fire Preempt Unit		Each	=====	=====	=====
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	1.00	3100.00	6952.37	7250.17
IM 0252-322		Wolfensberger Interchange	08/02/01	6.00	3000.00	2674.25	2887.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		7.00	3014.29	3285.41	3510.74
		WEIGHTED AVERAGE FOR THE YEAR		7.00	3014.29	3285.41	3510.74
===== 614-72865		Ped Interval Timer		Each	=====	=====	=====
C R200-106		SH 50/Baltimore, SH24/Peterso	04/05/01	4.00	450.00	671.24	610.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4.00	450.00	671.24	610.00
		WEIGHTED AVERAGE FOR THE YEAR		4.00	450.00	671.24	610.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 322

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-72871		Loop Detect Wire (Prefab) Spec		Lin Foot	=====	=====	=====
IM 0703-274		EISENHOWER TUNNEL RESURFACING	02/15/01	1,044.00	14.00	25.25	25.00
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	1,980.00	10.00	9.72	9.10
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3,024.00	11.38	14.33	14.59
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	140.00	14.00	7.43	1.75
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		140.00	14.00	7.43	1.75
		WEIGHTED AVERAGE FOR THE YEAR		3,164.00	11.50	13.88	14.02
===== 614-72872		Loop Detect (Micro Type)		Each	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	22.00	400.00	462.73	500.00
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	17.00	350.00	526.25	575.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		39.00	378.21	490.42	532.69
		WEIGHTED AVERAGE FOR THE YEAR		39.00	378.21	490.42	532.69
===== 614-72875		Loop Detect Wire		Lin Foot	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	6,076.00	2.00	3.19	3.00
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	1,750.00	3.00	2.63	2.20
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	19,608.00	1.00	2.78	2.70
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	2,155.00	4.00	2.95	3.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	700.00	3.00	3.42	4.20
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	11,200.00	3.00	3.07	3.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		41,489.00	1.96	2.93	2.84
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	1,670.00	3.50	2.90	2.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,670.00	3.50	2.90	2.50
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	850.00	5.00	2.82	2.50

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 323

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	614-72875	Loop Detect Wire		Lin Foot	=====	=====	=====
R600-168		R-6 DECK REPAIR	09/06/01	660.00	6.00	7.70	15.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	5,250.00	4.50	3.88	3.75
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		6,760.00	4.71	4.00	4.69
		WEIGHTED AVERAGE FOR THE YEAR		49,919.00	2.38	3.15	3.08
=====	614-72876	Detect Amp (Loop) (2)		Each	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	16.00	400.00	570.96	603.20
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		16.00	400.00	570.96	603.20
		WEIGHTED AVERAGE FOR THE YEAR		16.00	400.00	570.96	603.20
=====	614-72878	Detect Amp (Loop) (4)		Each	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	8.00	600.00	968.75	900.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		8.00	600.00	968.75	900.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	4.00	750.00	1059.37	953.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4.00	750.00	1059.37	953.00
		WEIGHTED AVERAGE FOR THE YEAR		12.00	650.00	1011.04	917.67
=====	614-72882	Detect (Micro)		Each	=====	=====	=====
C R200-106		SH 50/Baltimore, SH24/Peterso	04/05/01	2.00	400.00	877.46	810.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	400.00	877.46	810.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	8.00	400.00	641.14	661.51
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	15.00	480.00	532.55	510.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		23.00	452.17	562.50	562.70
		WEIGHTED AVERAGE FOR THE YEAR		25.00	448.00	570.96	582.48

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-72884		Detect (Micro Wave)		Each	=====	=====	=====
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	7.00	5000.00	5525.71	5900.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			7.00	5000.00	5525.71	5900.00
	WEIGHTED AVERAGE FOR THE YEAR			7.00	5000.00	5525.71	5900.00
===== 614-72886		Intersection Detect Sys (Camera)		Each	=====	=====	=====
C010-063		SH 88 @ Union & Oxford	02/08/01	1.00	21700.00	18112.04	23400.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	21700.00	18112.04	23400.00
C R200-106		SH 50/Baltimore, SH24/Peterso	04/05/01	11.00	8000.00	5193.15	4900.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	1.00	12000.00	32788.54	30125.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	8.00	15000.00	9484.00	9460.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	2.00	25000.00	22597.41	22339.20
STA 074A-006		SH74 at Lewis Ridge Rd.	05/17/01	1.00	20000.00	22637.00	22092.99
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			23.00	12608.70	13308.82	9846.80
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	1.00	27000.00	24901.16	26044.82
IM 0252-322		Wolfensberger Interchange	08/02/01	2.00	7000.00	13919.95	14175.00
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	1.00	8000.00	18659.20	20500.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	4.00	10000.00	9954.26	6400.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	25000.00	18397.30	18000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			9.00	12666.67	13980.34	13166.09
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	1.00	25000.00	15136.22	23500.00
CC 3921-006		SH 392 & CR 13 in Windsor	12/13/01	4.00	7000.00	6643.75	4500.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			5.00	10600.00	9474.57	8300.00
	WEIGHTED AVERAGE FOR THE YEAR			38.00	12597.37	13077.56	10786.08
===== 614-72887		Detect (Microwave Veh)		Each	=====	=====	=====
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	4.00	6000.00	5154.00	4880.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			4.00	6000.00	5154.00	4880.00
	WEIGHTED AVERAGE FOR THE YEAR			4.00	6000.00	5154.00	4880.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 325

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-72889		Detect (Micro) (Non-Invasive)		Each	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	70.00	400.00	485.93	499.20
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		70.00	400.00	485.93	499.20
		WEIGHTED AVERAGE FOR THE YEAR		70.00	400.00	485.93	499.20
===== 614-72890		Span Wire Cable		Lin Foot	=====	=====	=====
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	450.00	5.00	7.50	9.50
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		450.00	5.00	7.50	9.50
		WEIGHTED AVERAGE FOR THE YEAR		450.00	5.00	7.50	9.50
===== 614-72891		Tele Intercon Wire		Lin Foot	=====	=====	=====
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	670.00	2.00	1.86	1.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		670.00	2.00	1.86	1.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	480.00	10.00	2.24	2.10
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		480.00	10.00	2.24	2.10
		WEIGHTED AVERAGE FOR THE YEAR		1,150.00	5.34	2.02	1.46
===== 614-72892		Power Feed Wire		Lin Foot	=====	=====	=====
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	574.00	4.00	5.14	7.10
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		574.00	4.00	5.14	7.10
		WEIGHTED AVERAGE FOR THE YEAR		574.00	4.00	5.14	7.10
===== 614-72893		Signal Cable		Lin Foot	=====	=====	=====
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	445.00	10.00	6.65	8.65
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		445.00	10.00	6.65	8.65
		WEIGHTED AVERAGE FOR THE YEAR		445.00	10.00	6.65	8.65

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 326

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	614-72894	Inst Intersection Detect Sys (Camera)		Each	=====	=====	=====
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	1.00	3000.00	2312.50	2325.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	3000.00	2312.50	2325.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	3000.00	2312.50	2325.00
=====	614-75336	Inst Traf Sig Face (12-12-12)		Each	=====	=====	=====
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	10.00	300.00	300.00	300.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		10.00	300.00	300.00	300.00
		WEIGHTED AVERAGE FOR THE YEAR		10.00	300.00	300.00	300.00
=====	614-75560	Inst Traf Sig Face (12-12-12-12-12)		Each	=====	=====	=====
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	2.00	450.00	430.00	430.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	450.00	430.00	430.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	450.00	430.00	430.00
=====	614-75841	Inst Traf Sig Ctrlr (Ty 170)		Each	=====	=====	=====
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	1.00	1500.00	483.57	175.00
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	1.00	3000.00	2095.00	2100.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	2250.00	841.67	1137.50
		WEIGHTED AVERAGE FOR THE YEAR		2.00	2250.00	841.67	1137.50
=====	614-75855	Inst Traf Sig Ctrlr Cab		Each	=====	=====	=====
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	1.00	850.00	1392.14	1075.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	850.00	1392.14	1075.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	850.00	1392.14	1075.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 327

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-75866		Inst Fire Preempt Unit + Timer		Each	=====	=====	=====
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	1.00	1000.00	662.50	665.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	1000.00	662.50	665.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	1000.00	662.50	665.00
===== 614-79887		Inst Int Detect Sys (Camera)		Each	=====	=====	=====
C R300-085		REGION 3 SIGNALS	07/12/01	10.00	750.00	972.72	972.72
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			10.00	750.00	972.72	972.72
	WEIGHTED AVERAGE FOR THE YEAR			10.00	750.00	972.72	972.72
===== 614-80000		Flash Beacon		Each	=====	=====	=====
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	4.00	2000.00	1756.66	1310.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			4.00	2000.00	1756.66	1310.00
C R200-106 STU 2254-060		SH 50/Baltimore, SH24/Peterso	04/05/01	1.00	1800.00	968.51	910.00
		ILIFF AVE: I-225 TO ABILENE S	04/26/01	2.00	1800.00	1683.58	1165.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			3.00	1800.00	1594.20	1080.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	2.00	1600.00	777.52	798.85
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2.00	1600.00	777.52	798.85
NH R100-088 STA R400-123		Interstate 25, south of Castl	12/06/01	1.00	1100.00	3026.79	4000.00
		US 34 - ESTES PARK TO GREELEY	12/20/01	8.00	2000.00	5625.71	6000.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			9.00	1900.00	5336.94	5777.78
	WEIGHTED AVERAGE FOR THE YEAR			18.00	1872.22	3712.32	3448.76

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 328

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	614-80002	Inst Flash Beacon		Each	=====	=====	=====
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	2.00	1000.00	1990.00	2000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	1000.00	1990.00	2000.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	1000.00	1990.00	2000.00
=====	614-80312	Barricade (Ty 3 F-B)		Each	=====	=====	=====
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	1.00	1100.00	1934.67	1850.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	1.00	1150.00	1411.69	1700.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	1125.00	1532.38	1775.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	1.00	2500.00	2500.00	2500.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	2500.00	2500.00	2500.00
		WEIGHTED AVERAGE FOR THE YEAR		3.00	1583.33	1601.49	2016.67
=====	614-80322	Barricade (Ty 3 M-B)		Each	=====	=====	=====
NH 2851-003		SOUTH OF LA JARA	09/06/01	1.00	2500.00	2500.00	2500.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	2500.00	2500.00	2500.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	2500.00	2500.00	2500.00
=====	614-80355	Portable Mesg Panel		Each	=====	=====	=====
BR 0073-005		SH7, I25 TO US 85	05/17/01	2.00	40000.00	29920.91	26000.00
C 2706-031		270 Extension Phase IV	05/31/01	1.00	40000.00	24935.09	26000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3.00	40000.00	28051.23	26000.00
		WEIGHTED AVERAGE FOR THE YEAR		3.00	40000.00	28051.23	26000.00
=====	614-80385	Rumble Strip		Lin Foot	=====	=====	=====
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	50,634.00	1.00	0.23	0.18
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		50,634.00	1.00	0.23	0.18
		WEIGHTED AVERAGE FOR THE YEAR		50,634.00	1.00	0.23	0.18

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 329

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	614-80387	Rumble Strip (Grind)		Lin Foot	=====	=====	=====
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	16,235.00	0.20	0.62	0.65
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	8,926.00	0.50	1.24	0.23
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		25,161.00	0.31	0.87	0.50
		WEIGHTED AVERAGE FOR THE YEAR		25,161.00	0.31	0.87	0.50
=====	614-81000	Sig-Light Pole Steel		Each	=====	=====	=====
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	6000.00	7617.51	8000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	6000.00	7617.51	8000.00
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	3.00	6000.00	5637.20	5060.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		3.00	6000.00	5637.20	5060.00
		WEIGHTED AVERAGE FOR THE YEAR		4.00	6000.00	6326.00	5795.00
=====	614-81010	Sig-Light Pole Steel (1)		Each	=====	=====	=====
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	3.00	12000.00	15314.84	14008.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	6.00	20000.00	17083.70	17310.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	4.00	23000.00	26350.63	26351.52
STA 074A-006		SH74 at Lewis Ridge Rd.	05/17/01	4.00	15000.00	21103.77	14946.32
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		17.00	18117.65	20565.56	18298.55
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	4.00	10000.00	16034.42	16744.27
IM 0252-322		Wolfensberger Interchange	08/02/01	1.00	12000.00	22831.61	23835.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	2.00	15000.00	19406.64	21300.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	12000.00	15385.07	1700.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		8.00	11750.00	17651.49	16889.01
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	2.00	18000.00	8982.70	5570.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	18000.00	8982.70	5570.00
		WEIGHTED AVERAGE FOR THE YEAR		27.00	16222.22	18945.11	16938.05

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 330

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-81011		Inst Sig-Light Pole Steel (1)		Each	=====	=====	=====
C R200-106		SH 50/Baltimore, SH24/Peterso	04/05/01	13.00	3500.00	3882.00	3900.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		13.00	3500.00	3882.00	3900.00
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	2.00	2500.00	6142.59	5200.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	2500.00	6142.59	5200.00
		WEIGHTED AVERAGE FOR THE YEAR		15.00	3366.67	4743.18	4073.33
===== 614-81012		Inst Sig-Light Pole Steel (2)		Each	=====	=====	=====
IM 0851-002		SH 85/Fountain Interchange	08/16/01	2.00	1850.00	3833.06	3850.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	1850.00	3833.06	3850.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	1850.00	3833.06	3850.00
===== 614-81020		Sig-Light Pole Steel (2)		Each	=====	=====	=====
C R300-085		REGION 3 SIGNALS	07/12/01	7.00	20000.00	24701.01	24701.01
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		7.00	20000.00	24701.01	24701.01
CC 3921-006		SH 392 & CR 13 in Windsor	12/13/01	2.00	24000.00	28555.25	23000.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	24000.00	28555.25	23000.00
		WEIGHTED AVERAGE FOR THE YEAR		9.00	20888.89	26756.60	24323.01
===== 614-81302		Inst Sig-Light Pole (2)		Each	=====	=====	=====
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	2.00	5000.00	2317.50	2325.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	5000.00	2317.50	2325.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	5000.00	2317.50	2325.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-82010		Sig Pole Steel (1)		Each	=====	=====	=====
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	4.00	20000.00	21622.50	22545.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4.00	20000.00	21622.50	22545.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	1.00	15000.00	13216.32	11712.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	15000.00	13216.32	11712.00
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	2.00	18000.00	31992.60	25630.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	18000.00	31992.60	25630.00
		WEIGHTED AVERAGE FOR THE YEAR		7.00	18714.29	23416.81	21878.86
===== 614-82011		Inst Sig Pole Steel (1)		Each	=====	=====	=====
C R200-106		SH 50/Baltimore, SH24/Peterso	04/05/01	6.00	2000.00	3822.50	3700.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		6.00	2000.00	3822.50	3700.00
		WEIGHTED AVERAGE FOR THE YEAR		6.00	2000.00	3822.50	3700.00
===== 614-82020		Sig Pole Steel (2)		Each	=====	=====	=====
C R300-085		REGION 3 SIGNALS	07/12/01	1.00	20000.00	17880.12	17880.12
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	20000.00	17880.12	17880.12
		WEIGHTED AVERAGE FOR THE YEAR		1.00	20000.00	17880.12	17880.12
===== 614-83200		Inst Traf Sig Pole		Each	=====	=====	=====
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	8.00	1500.00	1564.29	625.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		8.00	1500.00	1564.29	625.00
		WEIGHTED AVERAGE FOR THE YEAR		8.00	1500.00	1564.29	625.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 332

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-83300		Inst Traf Sig Mast Arm		Each	=====	=====	=====
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	7.00	2000.00	864.29	640.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			7.00	2000.00	864.29	640.00
	WEIGHTED AVERAGE FOR THE YEAR			7.00	2000.00	864.29	640.00
===== 614-84000		Traf Sig Ped Pole Steel		Each	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	2.00	2000.00	1132.49	1164.80
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			2.00	2000.00	1132.49	1164.80
C R300-085		REGION 3 SIGNALS	07/12/01	6.00	2500.00	2513.29	2513.29
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	1.00	1300.00	1144.99	1196.01
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			7.00	2328.57	1891.33	2325.11
	WEIGHTED AVERAGE FOR THE YEAR			9.00	2255.56	1420.33	2067.26
===== 614-84100		Traf Sig Ped Pole Alum		Each	=====	=====	=====
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	2.00	900.00	1066.18	976.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			2.00	900.00	1066.18	976.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	900.00	1066.18	976.00
===== 614-85115		Impact Atten (Quadguard)		Each	=====	=====	=====
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	1.00	20000.00	24002.50	22000.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	20000.00	24002.50	22000.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	4.00	29000.00	15398.00	15015.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	614-85115	Impact Atten (Quadguard)		Each	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1.00	19945.00	31803.47	20000.00
IM 0761-182		I76	09/06/01	2.00	20000.00	30312.50	26000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		7.00	25135.00	22698.18	18865.71
		WEIGHTED AVERAGE FOR THE YEAR		8.00	24493.13	22822.40	19257.50
=====	614-85125	Impact Atten (Quadguard) (Taper)		Each	=====	=====	=====
C 2706-031		270 Extension Phase IV	05/31/01	1.00	30000.00	23733.86	25000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	30000.00	23733.86	25000.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	30000.00	23733.86	25000.00
=====	614-85312	Span Wire Pole (12 In)		Each	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	6.00	2300.00	4148.05	4000.00
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	6.00	2500.00	3562.86	4075.00
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	1.00	3100.00	3124.00	3213.00
C010-063		SH 88 @ Union & Oxford	02/08/01	4.00	2500.00	3018.90	2470.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		17.00	2464.71	3660.50	3620.18
C R300-085		REGION 3 SIGNALS	07/12/01	2.00	20000.00	9593.70	9593.70
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	20000.00	9593.70	9593.70
		WEIGHTED AVERAGE FOR THE YEAR		19.00	4310.53	3830.02	4248.97
=====	614-85316	Span Wire Pole (16 In)		Each	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1.00	3800.00	5603.93	6082.18
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	3800.00	5603.93	6082.18
		WEIGHTED AVERAGE FOR THE YEAR		1.00	3800.00	5603.93	6082.18
=====	614-85362	Sig-Light Span Wire Pole (12 In)		Each	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	4.00	2500.00	5150.58	5200.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	614-85362	Sig-Light Span Wire Pole (12 In)		Each =====			
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	6.00	3000.00	4158.18	4270.00
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	3.00	3500.00	3981.00	4202.00
C010-063		SH 88 @ Union & Oxford	02/08/01	4.00	3200.00	3822.36	3390.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		17.00	3017.65	4326.70	4269.76
C R300-085		REGION 3 SIGNALS	07/12/01	2.00	20000.00	10441.51	10441.51
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	2.00	5000.00	2867.41	3200.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4.00	12500.00	3708.97	6820.76
		WEIGHTED AVERAGE FOR THE YEAR		21.00	4823.81	4191.10	4755.67
=====	614-85366	Sig-Light Span Wire Pole (16 In)		Each =====			
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	1.00	450.00	4067.17	3700.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	450.00	4067.17	3700.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	450.00	4067.17	3700.00
=====	614-85520	Paint Traf Sig Pole		Each =====			
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	4.00	500.00	792.32	452.40
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4.00	500.00	792.32	452.40
		WEIGHTED AVERAGE FOR THE YEAR		4.00	500.00	792.32	452.40
=====	614-86105	Telemetry (Field)		Each =====			
C R200-106		SH 50/Baltimore, SH24/Peterso	04/05/01	4.00	4000.00	4343.32	3500.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	1.00	10000.00	1248.18	1400.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		5.00	5200.00	2898.92	3080.00
		WEIGHTED AVERAGE FOR THE YEAR		5.00	5200.00	2898.92	3080.00
=====	614-86238	Ctrlr (S-S) (F-A) (8)		Each =====			
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	2.00	15000.00	13625.84	9735.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	15000.00	13625.84	9735.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 335

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-86238		Ctrler (S-S) (F-A) (8)		Each	=====	=====	=====
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	3500.00	4336.61	4000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	3500.00	4336.61	4000.00
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	1.00	5000.00	2909.10	2580.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	5000.00	2909.10	2580.00
		WEIGHTED AVERAGE FOR THE YEAR		4.00	9625.00	8888.89	6512.50
===== 614-86240		Ctrler (Ty 170)		Each	=====	=====	=====
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	3.00	8500.00	9516.00	9300.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3.00	8500.00	9516.00	9300.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	1.00	10000.00	8099.96	7460.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	1.00	12000.00	8641.40	8715.00
STA 074A-006		SH74 at Lewis Ridge Rd.	05/17/01	1.00	8000.00	18688.75	14954.25
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3.00	10000.00	10398.20	10376.42
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	1.00	12000.00	20429.41	20028.71
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	12000.00	20429.41	20028.71
		WEIGHTED AVERAGE FOR THE YEAR		7.00	9642.86	11453.14	11293.99
===== 614-86245		Ctrler (Ty 170E)		Each	=====	=====	=====
C R200-106		SH 50/Baltimore, SH24/Peterso	04/05/01	4.00	7500.00	14637.90	12500.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4.00	7500.00	14637.90	12500.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 336

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-86245		Ctrler (Ty 170E)		Each	=====	=====	=====
C R300-085		REGION 3 SIGNALS	07/12/01	4.00	8000.00	9258.14	9258.14
IM 0851-002		SH 85/Fountain Interchange	08/16/01	2.00	7500.00	3007.28	2900.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		6.00	7833.33	4396.36	7138.76
CC 3921-006		SH 392 & CR 13 in Windsor	12/13/01	1.00	10000.00	18350.75	16700.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	10000.00	18350.75	16700.00
		WEIGHTED AVERAGE FOR THE YEAR		11.00	7909.09	8988.02	9957.51
===== 614-86710		Traffic Sig Equip		LUMP SUM	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	5000.00	1726.37	1643.20
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	5000.00	1726.37	1643.20
		WEIGHTED AVERAGE FOR THE YEAR		1.00	5000.00	1726.37	1643.20
===== 614-86715		Traffic Sig Equip		Each	=====	=====	=====
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	3.00	5000.00	5973.60	5660.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3.00	5000.00	5973.60	5660.00
		WEIGHTED AVERAGE FOR THE YEAR		3.00	5000.00	5973.60	5660.00
===== 614-86722		WIM Station (Type 2)		LUMP SUM	=====	=====	=====
IM 0703-274		EISENHOWER TUNNEL RESURFACING	02/15/01	1.00	25000.00	52250.00	60000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	25000.00	52250.00	60000.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	25000.00	52250.00	60000.00
===== 614-86757		Deicing System		Each	=====	=====	=====
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	3.00	160000.00	130000.00	105000.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	614-86757	Deicing System		Each =====			
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	2.00	75000.00	101608.48	100000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			5.00	126000.00	119675.81	103000.00
	WEIGHTED AVERAGE FOR THE YEAR			5.00	126000.00	119675.81	103000.00
=====	614-87020	Optic Transceiver		Each =====			
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	1.00	1700.00	2149.57	2068.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1.00	1700.00	2149.57	2068.00
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	4.00	1800.00	1680.00	1540.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			4.00	1800.00	1680.00	1540.00
	WEIGHTED AVERAGE FOR THE YEAR			5.00	1780.00	1801.74	1645.60
=====	614-87100	Auto Traf Rec Sta		Each =====			
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1.00	40000.00	50839.49	56767.02
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	40000.00	50839.49	56767.02
	WEIGHTED AVERAGE FOR THE YEAR			1.00	40000.00	50839.49	56767.02
=====	614-87406	Fiber Optic Cable (S Mode) (6 S)		Lin Foot =====			
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	1,790.00	5.00	5.92	6.50
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1,790.00	5.00	5.92	6.50
	WEIGHTED AVERAGE FOR THE YEAR			1,790.00	5.00	5.92	6.50
=====	614-87407	Fiber Optic Cable (M Mode) (6 S)		Lin Foot =====			
C R200-106		SH 50/Baltimore, SH24/Peterso	04/05/01	600.00	2.75	5.88	5.90
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			600.00	2.75	5.88	5.90
	WEIGHTED AVERAGE FOR THE YEAR			600.00	2.75	5.88	5.90

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 338

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 615-00030		Emb Prot Ty 3		Each	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	1.00	800.00	1514.49	1000.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	10.00	900.00	616.67	225.00
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	7.00	900.00	951.43	230.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		18.00	894.44	824.16	270.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	6.00	1000.00	1068.33	1025.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	1.00	860.00	680.28	500.00
C 2706-031		270 Extension Phase IV	05/31/01	1.00	1000.00	1229.85	650.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		8.00	982.50	1019.78	912.50
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	8.00	375.00	556.67	530.00
STA 0852-082		Titan Road and SH 85	07/26/01	9.00	800.00	753.37	506.51
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	8.00	373.00	896.65	700.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		25.00	527.36	767.46	575.94
		WEIGHTED AVERAGE FOR THE YEAR		51.00	728.31	821.42	520.76
===== 615-00050		Emb Prot Ty 5		Each	=====	=====	=====
STA 165A-009		SH 165 - N OF RYE	01/18/01	5.00	1250.00	1525.00	1500.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	4.00	1500.00	909.38	546.25
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		9.00	1361.11	1129.24	1076.11
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	3.00	1800.00	1840.50	1400.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	4.00	1100.00	1772.33	1717.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	1500.00	1814.39	2650.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	2.00	1300.00	1215.96	2000.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	17.00	1100.00	910.64	1800.00
PLH 139A-026		CANON PINTADO	05/31/01	1.00	1600.00	2033.33	1000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		28.00	1221.43	1083.68	1761.36

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 339

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 615-00050		Emb Prot Ty 5		Each =====			
BR 0504-041		OTERO CANAL	08/23/01	1.00	1590.00	755.00	610.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	2.00	1590.00	998.57	550.00
IM 0761-182		I76	09/06/01	2.00	1500.00	1203.75	2600.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	2.00	1600.00	1200.00	1100.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		7.00	1567.14	1103.55	1301.43
BR 096A-033		Kramer Creek	10/04/01	4.00	1600.00	1626.16	1200.00
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	1.00	1275.00	1019.25	830.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		5.00	1535.00	1564.23	1126.00
		WEIGHTED AVERAGE FOR THE YEAR		49.00	1328.47	1156.45	1504.96
===== 616-00240		24 In Conc Siphon Pipe		Lin Foot =====			
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1,728.00	42.00	63.72	75.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,728.00	42.00	63.72	75.00
		WEIGHTED AVERAGE FOR THE YEAR		1,728.00	42.00	63.72	75.00
===== 616-00300		30 In Conc Siphon Pipe		Lin Foot =====			
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	776.00	70.00	74.18	97.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		776.00	70.00	74.18	97.50
		WEIGHTED AVERAGE FOR THE YEAR		776.00	70.00	74.18	97.50
===== 616-30024		24 In Trash Guard		Each =====			
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	1.00	750.00	759.39	537.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	750.00	759.39	537.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 616-30024		24 In Trash Guard		Each	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	12.00	537.00	593.98	800.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		12.00	537.00	593.98	800.00
		WEIGHTED AVERAGE FOR THE YEAR		13.00	553.38	608.64	779.77
===== 616-30030		30 In Trash Guard		Each	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	4.00	800.00	673.93	900.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4.00	800.00	673.93	900.00
		WEIGHTED AVERAGE FOR THE YEAR		4.00	800.00	673.93	900.00
===== 616-30042		42 In Trash Guard		Each	=====	=====	=====
STR 135A-019		Y-BAR N. & S.	07/19/01	1.00	700.00	951.16	746.57
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	700.00	951.16	746.57
		WEIGHTED AVERAGE FOR THE YEAR		1.00	700.00	951.16	746.57
===== 616-30078		78 In Trash Guard		Each	=====	=====	=====
STR 135A-019		Y-BAR N. & S.	07/19/01	1.00	1200.00	1398.10	1021.57
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	1200.00	1398.10	1021.57
		WEIGHTED AVERAGE FOR THE YEAR		1.00	1200.00	1398.10	1021.57
===== 616-50048		6 In Valve and Box		Each	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	6.00	650.00	668.44	600.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		6.00	650.00	668.44	600.00
		WEIGHTED AVERAGE FOR THE YEAR		6.00	650.00	668.44	600.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 341

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 617-00008		8 In Culvert Pipe		Lin Foot	=====	=====	=====
STA 0852-082		Titan Road and SH 85	07/26/01	100.00	20.00	22.35	20.43
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			100.00	20.00	22.35	20.43
	WEIGHTED AVERAGE FOR THE YEAR			100.00	20.00	22.35	20.43
===== 617-00012		12 In Culvert Pipe		Lin Foot	=====	=====	=====
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	265.00	25.00	33.23	20.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			265.00	25.00	33.23	20.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	154.00	20.00	30.14	22.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	188.00	32.00	34.32	33.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	54.00	35.00	37.25	38.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			396.00	27.74	32.98	29.40
STA 0852-082		Titan Road and SH 85	07/26/01	589.00	23.00	23.94	20.82
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			589.00	23.00	23.94	20.82
	WEIGHTED AVERAGE FOR THE YEAR			1,250.00	24.93	27.90	23.37
===== 617-00015		15 In Culvert Pipe		Lin Foot	=====	=====	=====
STA 0852-082		Titan Road and SH 85	07/26/01	1,859.00	30.00	28.02	22.89
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1,859.00	30.00	28.02	22.89
	WEIGHTED AVERAGE FOR THE YEAR			1,859.00	30.00	28.02	22.89
===== 617-00018		18 In Culvert Pipe		Lin Foot	=====	=====	=====
STA 145A-029		SH 145 TO HWY 62	01/25/01	105.00	45.00	47.67	38.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			105.00	45.00	47.67	38.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 342

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 617-00018		18 In Culvert Pipe		Lin Foot	=====	=====	=====
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	112.00	40.00	42.73	41.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	249.00	51.00	36.52	40.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		361.00	47.59	37.26	40.31
STA 0852-082		Titan Road and SH 85	07/26/01	607.00	40.00	31.31	27.44
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	2,024.00	40.00	33.80	32.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	130.00	40.00	54.43	100.00
ER 145A-030		SH 145 TO HWY 62	09/04/01	20.00	38.00	38.00	38.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2,781.00	39.99	34.12	34.23
		WEIGHTED AVERAGE FOR THE YEAR		3,247.00	40.99	34.99	35.02
===== 617-00021		21 In Culvert Pipe		Lin Foot	=====	=====	=====
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	66.00	60.00	43.36	42.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		66.00	60.00	43.36	42.00
		WEIGHTED AVERAGE FOR THE YEAR		66.00	60.00	43.36	42.00
===== 617-00024		24 In Culvert Pipe		Lin Foot	=====	=====	=====
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	28.00	40.00	85.00	82.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		28.00	40.00	85.00	82.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	315.00	45.00	69.48	66.50
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	1,215.00	65.00	44.44	50.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,530.00	60.88	46.25	53.40
STA 0852-082		Titan Road and SH 85	07/26/01	69.00	43.00	36.95	37.14

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	617-00024	24 In Culvert Pipe		Lin Foot	=====	=====	=====
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	34.00	45.00	47.40	52.00
BR 0504-041		OTERO CANAL	08/23/01	24.00	47.00	55.00	75.00
ER 145A-030		SH 145 TO HWY 62	09/04/01	80.00	45.00	45.00	45.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		207.00	44.57	40.53	47.01
		WEIGHTED AVERAGE FOR THE YEAR		1,765.00	58.64	46.18	53.10
=====	617-00030	30 In Culvert Pipe		Lin Foot	=====	=====	=====
STA 145A-029		SH 145 TO HWY 62	01/25/01	106.00	60.00	93.50	45.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		106.00	60.00	93.50	45.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	140.00	50.00	87.82	84.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	102.00	118.00	52.88	60.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		242.00	78.66	63.07	73.88
STA 0852-082		Titan Road and SH 85	07/26/01	587.00	45.00	37.93	34.61
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		587.00	45.00	37.93	34.61
		WEIGHTED AVERAGE FOR THE YEAR		935.00	55.41	47.65	45.95
=====	617-00036	36 In Culvert Pipe		Lin Foot	=====	=====	=====
STA 145A-029		SH 145 TO HWY 62	01/25/01	609.00	70.00	93.33	50.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		609.00	70.00	93.33	50.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	136.00	80.00	59.47	65.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		136.00	80.00	59.47	65.00
STA 0852-082		Titan Road and SH 85	07/26/01	817.00	50.00	42.17	40.44

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 344

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	617-00036	36 In Culvert Pipe		Lin Foot	=====	=====	=====
ER 145A-030		SH 145 TO HWY 62	09/04/01	20.00	50.00	50.00	50.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			837.00	50.00	42.19	40.67
	WEIGHTED AVERAGE FOR THE YEAR			1,582.00	60.28	59.18	46.35
=====	617-00042	42 In Culvert Pipe		Lin Foot	=====	=====	=====
STA 145A-029		SH 145 TO HWY 62	01/25/01	1,059.00	80.00	104.17	65.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1,059.00	80.00	104.17	65.00
STA 0852-082		Titan Road and SH 85	07/26/01	1,406.00	65.00	49.75	47.59
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	10.00	65.00	86.80	120.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1,416.00	65.00	49.90	48.10
	WEIGHTED AVERAGE FOR THE YEAR			2,475.00	71.42	67.99	55.33
=====	617-00048	48 In Culvert Pipe		Lin Foot	=====	=====	=====
STA 145A-029		SH 145 TO HWY 62	01/25/01	162.00	90.00	123.33	80.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			162.00	90.00	123.33	80.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	103.00	95.00	72.33	96.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			103.00	95.00	72.33	96.00
	WEIGHTED AVERAGE FOR THE YEAR			265.00	91.94	97.09	86.22
=====	617-00060	60 In Culvert Pipe		Lin Foot	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	580.00	69.00	81.40	85.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			580.00	69.00	81.40	85.00
	WEIGHTED AVERAGE FOR THE YEAR			580.00	69.00	81.40	85.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 617-00072		72 In Culvert Pipe		Lin Foot	=====	=====	=====
STA 145A-029		SH 145 TO HWY 62	01/25/01	66.00	120.00	242.33	165.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			66.00	120.00	242.33	165.00
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	414.00	150.00	111.20	200.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			414.00	150.00	111.20	200.00
	WEIGHTED AVERAGE FOR THE YEAR			480.00	145.88	132.26	195.19
===== 617-03000		Detour Culvert Pipe		LUMP SUM	=====	=====	=====
BR 0402-055		CORRAL CREEK	04/12/01	1.00	15000.00	21586.72	11910.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	1.00	18000.00	34063.26	34063.26
BR 0073-005		SH7, I25 TO US 85	05/17/01	1.00	20000.00	29359.69	23000.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			3.00	17666.67	26598.18	22991.09
IM 0252-322		Wolfensberger Interchange	08/02/01	1.00	12000.00	15934.89	6730.72
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	1.00	21000.00	81428.57	80000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2.00	16500.00	54139.54	43365.36
	WEIGHTED AVERAGE FOR THE YEAR			5.00	17200.00	37614.72	31140.80
===== 617-03010		Detour Culvert Pipe		Lin Foot	=====	=====	=====
STA 0852-082		Titan Road and SH 85	07/26/01	120.00	30.00	46.28	47.09
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	500.00	45.00	56.25	51.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	4,659.00	48.00	41.38	39.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			5,279.00	47.31	42.05	40.32
	WEIGHTED AVERAGE FOR THE YEAR			5,279.00	47.31	42.05	40.32
===== 617-04018		18 In Culvert Pipe (CIP)		Lin Foot	=====	=====	=====
NH 2872-014		SH 287 in Kiowa County	05/03/01	611.00	82.00	41.46	39.39
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			611.00	82.00	41.46	39.39
	WEIGHTED AVERAGE FOR THE YEAR			611.00	82.00	41.46	39.39

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 346

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 617-04024		24 In Culvert Pipe (CIP)		Lin Foot	=====	=====	=====
NH 2872-014		SH 287 in Kiowa County	05/03/01	102.00	181.00	51.50	49.49
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			102.00	181.00	51.50	49.49
	WEIGHTED AVERAGE FOR THE YEAR			102.00	181.00	51.50	49.49
===== 618-00002		Prestress Steel W or S		M Kip Foot	=====	=====	=====
C 2706-031		270 Extension Phase IV	05/31/01	5,285.00	25.00	21.55	22.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			5,285.00	25.00	21.55	22.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	2,160.00	22.00	44.58	45.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	9,225.00	19.00	15.99	12.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	1,432.00	25.00	64.76	61.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			12,817.00	20.18	27.88	23.04
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	9,458.00	20.00	20.21	17.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			9,458.00	20.00	20.21	17.00
	WEIGHTED AVERAGE FOR THE YEAR			27,560.00	21.04	23.08	20.77
===== 618-00005		Prestress Steel Bar		M Kip Foot	=====	=====	=====
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	39.00	150.00	278.96	305.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			39.00	150.00	278.96	305.00
	WEIGHTED AVERAGE FOR THE YEAR			39.00	150.00	278.96	305.00
===== 618-00142		Prestress Conc I (BT42)		Lin Foot	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	2,429.00	100.00	97.21	95.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2,429.00	100.00	97.21	95.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 347

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 618-00142		Prestress Conc I (BT42)		Lin Foot	=====	=====	=====
BR 0504-041		OTERO CANAL	08/23/01	342.00	100.00	146.50	133.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		342.00	100.00	146.50	133.00
		WEIGHTED AVERAGE FOR THE YEAR		2,771.00	100.00	98.71	99.69
===== 618-00154		Prestress Conc I (BT54)		Lin Foot	=====	=====	=====
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	1,025.00	160.00	127.96	125.40
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,025.00	160.00	127.96	125.40
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	740.00	130.00	126.00	122.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		740.00	130.00	126.00	122.00
STA 0852-082		Titan Road and SH 85	07/26/01	5,476.00	135.00	103.84	115.25
IM 0252-322		Wolfensberger Interchange	08/02/01	1,156.00	140.00	110.64	110.63
IM 0851-002		SH 85/Fountain Interchange	08/16/01	1,730.00	130.00	122.79	95.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		8,362.00	134.66	107.84	110.42
		WEIGHTED AVERAGE FOR THE YEAR		10,127.00	136.88	110.86	112.78
===== 618-00163		Prestress Conc I (BT63)		Lin Foot	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	2,560.00	130.00	110.12	105.58
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2,560.00	130.00	110.12	105.58
BR 096A-033		Kramer Creek	10/04/01	2,443.50	125.00	117.71	116.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2,443.50	125.00	117.71	116.00
		WEIGHTED AVERAGE FOR THE YEAR		5,003.50	127.56	114.21	110.67

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 348

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	618-00172	Prestress Conc I (BT72)		Lin Foot	=====	=====	=====
NH 2872-014		SH 287 in Kiowa County	05/03/01	821.00	144.00	134.92	126.76
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		821.00	144.00	134.92	126.76
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	629.00	140.00	142.66	121.63
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		629.00	140.00	142.66	121.63
		WEIGHTED AVERAGE FOR THE YEAR		1,450.00	142.26	139.88	124.53
=====	618-00184	Prestress Conc I (BT84)		Lin Foot	=====	=====	=====
C 2706-031		270 Extension Phase IV	05/31/01	6,526.00	125.00	118.92	120.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		6,526.00	125.00	118.92	120.00
		WEIGHTED AVERAGE FOR THE YEAR		6,526.00	125.00	118.92	120.00
=====	618-01992	Prestress Conc Box (Depth Less Than 32")		Sq Foot	=====	=====	=====
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	4,315.00	29.00	45.86	39.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	5,760.00	30.00	29.64	26.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		10,075.00	29.57	37.94	31.57
		WEIGHTED AVERAGE FOR THE YEAR		10,075.00	29.57	37.94	31.57
=====	618-01994	Prestress Conc Box (Depth 32" Thru 48")		Sq Foot	=====	=====	=====
BR 0073-005		SH7, I25 TO US 85	05/17/01	8,400.00	40.00	29.23	28.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		8,400.00	40.00	29.23	28.00
IM 0252-322		Wolfensberger Interchange	08/02/01	11,014.00	36.50	31.91	30.87

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 349

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	618-01994	Prestress Conc Box (Depth 32" Thru 48")		Sq Foot	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	32,201.00	32.00	33.43	35.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			43,215.00	33.15	33.09	33.95
	WEIGHTED AVERAGE FOR THE YEAR			51,615.00	34.26	32.12	32.98
=====	618-01998	Prestress Conc Box (Spec)		Sq Foot	=====	=====	=====
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	1,560.00	40.00	51.12	36.90
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1,560.00	40.00	51.12	36.90
	WEIGHTED AVERAGE FOR THE YEAR			1,560.00	40.00	51.12	36.90
=====	618-05030	Prestress Conc Unit (Spec)		Lin Foot	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1,149.00	200.00	551.64	480.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1,149.00	200.00	551.64	480.00
	WEIGHTED AVERAGE FOR THE YEAR			1,149.00	200.00	551.64	480.00
=====	618-08900	Ground Anchor		Lin Foot	=====	=====	=====
MC 0241-037		MINTURN TO REDCLIFF	05/17/01	1,050.00	50.00	74.13	66.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1,050.00	50.00	74.13	66.00
	WEIGHTED AVERAGE FOR THE YEAR			1,050.00	50.00	74.13	66.00
=====	618-10000	Precast Conc U Girder (Pre-Ten)		Lin Foot	=====	=====	=====
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1,650.00	685.00	357.37	335.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1,650.00	685.00	357.37	335.00
	WEIGHTED AVERAGE FOR THE YEAR			1,650.00	685.00	357.37	335.00
=====	619-06060	6 In Duct Iron Pipe		Lin Foot	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	42.00	50.00	74.76	62.40
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			42.00	50.00	74.76	62.40

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 619-06060		6 In Duct Iron Pipe		Lin Foot	=====	=====	=====
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	60.00	50.00	75.42	75.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	24.00	49.00	61.19	67.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		84.00	49.71	71.73	72.71
		WEIGHTED AVERAGE FOR THE YEAR		126.00	49.81	72.85	69.28
===== 619-06120		12 In Duct Iron Pipe		Lin Foot	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	170.00	60.00	96.78	106.60
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		170.00	60.00	96.78	106.60
		WEIGHTED AVERAGE FOR THE YEAR		170.00	60.00	96.78	106.60
===== 619-10200		20 In Weld Steel Pipe		Lin Foot	=====	=====	=====
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	147.00	150.00	275.42	146.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		147.00	150.00	275.42	146.00
		WEIGHTED AVERAGE FOR THE YEAR		147.00	150.00	275.42	146.00
===== 619-10240		24 In Weld Steel Pipe		Lin Foot	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	415.00	50.00	98.67	120.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		415.00	50.00	98.67	120.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	44.00	200.00	154.96	176.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		44.00	200.00	154.96	176.00
		WEIGHTED AVERAGE FOR THE YEAR		459.00	64.38	107.83	125.37
===== 619-10247		24 In Weld Steel Pipe (J)		Lin Foot	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1,479.00	300.00	220.67	190.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,479.00	300.00	220.67	190.00
		WEIGHTED AVERAGE FOR THE YEAR		1,479.00	300.00	220.67	190.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 351

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	619-10427	42 In Weld Steel Pipe (J)		Lin Foot	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	216.00	1000.00	318.17	285.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		216.00	1000.00	318.17	285.00
		WEIGHTED AVERAGE FOR THE YEAR		216.00	1000.00	318.17	285.00
=====	619-10487	48 In Weld Steel Pipe (J)		Lin Foot	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	220.00	1550.00	412.64	400.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		220.00	1550.00	412.64	400.00
		WEIGHTED AVERAGE FOR THE YEAR		220.00	1550.00	412.64	400.00
=====	619-30160	2 In Galv Pipe		Lin Foot	=====	=====	=====
NH 2852-011		VILLA GROVE	06/28/01	200.00	13.00	16.24	25.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		200.00	13.00	16.24	25.00
		WEIGHTED AVERAGE FOR THE YEAR		200.00	13.00	16.24	25.00
=====	619-40060	3/4 In Copper Pipe		Lin Foot	=====	=====	=====
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	35.00	75.00	44.85	60.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		35.00	75.00	44.85	60.00
		WEIGHTED AVERAGE FOR THE YEAR		35.00	75.00	44.85	60.00
=====	619-50320	4 In Plastic Pipe		Lin Foot	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	6,376.00	12.00	9.83	9.60
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		6,376.00	12.00	9.83	9.60
		WEIGHTED AVERAGE FOR THE YEAR		6,376.00	12.00	9.83	9.60
=====	619-50480	6 In Plastic Pipe		Lin Foot	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	4,536.00	15.00	11.91	8.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4,536.00	15.00	11.91	8.50
		WEIGHTED AVERAGE FOR THE YEAR		4,536.00	15.00	11.91	8.50

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 619-50640		8 In Plastic Pipe		Lin Foot	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1,915.00	30.00	17.16	28.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1,915.00	30.00	17.16	28.00
	WEIGHTED AVERAGE FOR THE YEAR			1,915.00	30.00	17.16	28.00
===== 619-50960		12 In Plastic Pipe		Lin Foot	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	760.00	45.00	26.55	37.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			760.00	45.00	26.55	37.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	426.00	24.00	45.41	33.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			426.00	24.00	45.41	33.00
	WEIGHTED AVERAGE FOR THE YEAR			1,186.00	37.46	36.11	35.56
===== 619-50961		Inst 12 In Plastic Pipe		Lin Foot	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1,115.00	20.00	11.72	15.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1,115.00	20.00	11.72	15.00
	WEIGHTED AVERAGE FOR THE YEAR			1,115.00	20.00	11.72	15.00
===== 619-73016		2 In Blow Off		Each	=====	=====	=====
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	1.00	1000.00	1358.14	1461.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1.00	1000.00	1358.14	1461.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	1000.00	1358.14	1461.00
===== 619-75048		6 In Gate Valve		Each	=====	=====	=====
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	700.00	888.50	838.24
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1.00	700.00	888.50	838.24
	WEIGHTED AVERAGE FOR THE YEAR			1.00	700.00	888.50	838.24

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 353

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 619-75096		12 In Gate Valve		Each	=====	=====	=====
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	3.00	1600.00	1637.29	1485.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			3.00	1600.00	1637.29	1485.00
	WEIGHTED AVERAGE FOR THE YEAR			3.00	1600.00	1637.29	1485.00
===== 620-00001		Field Office (CL 1)		Each	=====	=====	=====
STA 0641-011		E. OF RANGELY	01/04/01	1.00	2000.00	5380.00	4000.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	1.00	6500.00	18928.57	27000.00
STA R300-072		VARIOUS LOCATIONS IN DELTA CO	01/18/01	1.00	5000.00	4637.50	2500.00
CC R300-084		CRAWFORD STATE PARK	01/18/01	1.00	5000.00	4250.00	2200.00
STA 165A-009		SH 165 - N OF RYE	01/18/01	1.00	2000.00	6562.50	5000.00
MC 330A-007		MESA TO COLLEBRAN	01/25/01	1.00	3000.00	5920.00	5000.00
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	1.00	5000.00	11447.50	13000.00
STA 0502-052		CIMARRON	02/15/01	1.00	5000.00	5400.00	5000.00
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	1.00	5000.00	9625.00	3000.00
C 0702-236		EMERGENCY BRIDGE REPAIR	02/22/01	1.00	4000.00	7408.33	3800.00
STA 0141-013		EAST OF WALDEN	03/08/01	1.00	8000.00	5308.57	5200.00
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	1.00	4000.00	10370.00	5000.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			12.00	4541.67	8588.64	6725.00
STS 1601-051		MANCOS - SIGNAL	04/12/01	1.00	8000.00	11400.00	11400.00
BR 0402-055		CORRAL CREEK	04/12/01	1.00	2600.00	10014.29	6100.00
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	1.00	2600.00	9370.00	8850.00
CC 0703-276		DUMONT PORT OF ENTRY	05/10/01	1.00	6000.00	7166.67	8500.00
MC 0241-037		MINTURN TO REDCLIFF	05/17/01	1.00	7500.00	8589.25	3700.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	1.00	1500.00	8375.00	3000.00
STA 092A-015		ON S.H. 92 WEST OF CRAWFORD	06/14/01	1.00	8000.00	7300.00	8000.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			7.00	5171.43	8765.76	7078.57
STE 0821-061		INDEPENDENCE PASS ROCKFALL	07/12/01	1.00	10000.00	7775.00	3000.00
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	1.00	6520.00	8512.50	8800.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	1.00	6000.00	17500.00	15000.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	1.00	15000.00	15000.00	15000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			4.00	9380.00	12665.63	10450.00
	WEIGHTED AVERAGE FOR THE YEAR			23.00	5574.78	9292.32	7480.43

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 620-00002		Field Office (CL 2)		Each =====			
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	1.00	5000.00	23250.00	20000.00
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	1.00	7000.00	22400.00	20000.00
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	1.00	11000.00	31484.59	20000.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	1.00	5000.00	37800.00	40000.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	1.00	6000.00	12833.33	9000.00
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	1.00	10000.00	8571.43	6000.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	1.00	8000.00	14177.32	8625.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	1.00	5000.00	19675.00	10000.00
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	1.00	11000.00	12615.00	10230.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		9.00	7555.56	20469.74	15983.89
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	1.00	15000.00	9320.00	8000.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	1.00	18000.00	29749.13	35000.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	1.00	7000.00	8721.85	8721.85
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	2.00	10000.00	21386.00	18500.00
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	1.00	4500.00	10850.00	19000.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	1.00	15000.00	21333.33	15000.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	14000.00	45004.10	39617.50
NH 1603-018		WEST OF LA VETA	05/10/01	1.00	8000.00	8100.00	7500.00
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	1.00	6000.00	9837.50	14000.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	1.00	10000.00	41874.36	26000.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	1.00	18000.00	16500.00	25000.00
PLH 139A-026		CANON PINTADO	05/31/01	1.00	5000.00	11500.00	7500.00
NH 2852-011		VILLA GROVE	06/28/01	1.00	15000.00	17882.61	15000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		14.00	11107.14	24429.72	18372.26
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	1.00	6000.00	12403.80	9500.00
STR 135A-019		Y-BAR N. & S.	07/19/01	1.00	5000.00	12855.21	11220.00
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	1.00	12000.00	21004.00	8852.00
STA 0852-082		Titan Road and SH 85	07/26/01	1.00	21000.00	37314.77	47154.75
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1.00	22000.00	36971.43	54000.00
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	1.00	10000.00	18798.74	18329.92
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	1.00	10000.00	13161.69	12000.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	1.00	13000.00	21905.00	16720.00
IM 0252-322		Wolfensberger Interchange	08/02/01	1.00	10000.00	24990.68	11937.19
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	1.00	15000.00	16422.80	18000.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	1.00	11000.00	36872.42	30000.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	25000.00	65173.18	40000.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 620-00002		Field Office (CL 2)		Each =====			
BR 0504-041		OTERO CANAL	08/23/01	1.00	5000.00	12500.00	13000.00
IM 0705-070		I-70,STRATTON CONCRETE RECONS	08/23/01	1.00	11000.00	19000.00	20000.00
ER 145A-030		SH 145 TO HWY 62	09/04/01	1.00	2000.00	2000.00	2000.00
IM 0761-182		I76	09/06/01	1.00	9000.00	20666.67	16000.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	1.00	7000.00	13200.00	13000.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	1.00	20000.00	28793.72	19000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		18.00	11888.89	27020.47	20039.66
BR 096A-033		Kramer Creek	10/04/01	1.00	10000.00	16150.00	8000.00
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	1.00	3000.00	21598.00	30000.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	1.00	1500.00	27032.20	35000.00
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	1.00	7000.00	11250.00	5000.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		4.00	5375.00	20376.12	19500.00
		WEIGHTED AVERAGE FOR THE YEAR		45.00	10200.00	24048.35	18668.37
===== 620-00005		Field Office (Spec)		Each =====			
C 2706-031		270 Extension Phase IV	05/31/01	1.00	60000.00	46645.29	35000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	60000.00	46645.29	35000.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1.00	13000.00	82704.11	55000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	13000.00	82704.11	55000.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	36500.00	58664.90	45000.00
===== 620-00011		Field Lab (CL 1)		Each =====			
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	1.00	4000.00	19000.00	20000.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	1.00	6500.00	16000.00	17000.00
STA 165A-009		SH 165 - N OF RYE	01/18/01	1.00	2000.00	5181.25	5000.00
STA 0401-017		DINOSAUR EAST AND WEST	02/08/01	2.00	2000.00	3739.29	2375.00
STA 318A-006		UTAH LINE-EAST	02/08/01	1.00	2000.00	4308.33	2750.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		6.00	3083.33	9312.50	9425.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 356

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 620-00011		Field Lab (CL 1)		Each	=====	=====	=====
CC 0703-276		DUMONT PORT OF ENTRY	05/10/01	1.00	6000.00	7000.00	8000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	6000.00	7000.00	8000.00
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	1.00	4000.00	12908.80	10500.00
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	1.00	7320.00	8987.50	8000.00
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	1.00	10000.00	14255.87	6567.60
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3.00	7106.67	11938.47	8355.87
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	1.00	5000.00	13287.50	25000.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	5000.00	13287.50	25000.00
		WEIGHTED AVERAGE FOR THE YEAR		11.00	4620.00	10238.52	10519.26
===== 620-00012		Field Lab (CL 2)		Each	=====	=====	=====
STA 0641-011		E. OF RANGELY	01/04/01	1.00	7000.00	9420.00	5000.00
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	1.00	7000.00	15400.00	7500.00
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	1.00	11000.00	21438.44	15000.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	1.00	5000.00	20080.00	5400.00
STA R300-072		VARIOUS LOCATIONS IN DELTA CO	01/18/01	1.00	5000.00	5850.00	3600.00
CC R300-084		CRAWFORD STATE PARK	01/18/01	1.00	5000.00	4950.00	2200.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	1.00	7000.00	13166.67	9000.00
MC 330A-007		MESA TO COLLBRAN	01/25/01	1.00	8000.00	6660.00	5000.00
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	1.00	8000.00	9210.00	10000.00
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	1.00	12750.00	9214.29	5500.00
STA 0502-052		CIMARRON	02/15/01	1.00	5000.00	7425.00	5800.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	1.00	7000.00	12165.78	8625.00
STA 0141-013		EAST OF WALDEN	03/08/01	1.00	10000.00	6220.95	5186.62
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	1.00	5000.00	19925.00	21000.00
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	1.00	4000.00	10200.00	5000.00
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	1.00	10000.00	8500.00	1000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		16.00	7296.88	12096.56	7175.73

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 357

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 620-00012		Field Lab (CL 2)		Each =====			
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	1.00	10000.00	10012.50	10000.00
STS 1601-051		MANCOS - SIGNAL	04/12/01	1.00	7500.00	13300.00	13300.00
BR 0402-055		CORRAL CREEK	04/12/01	1.00	2600.00	11900.00	11200.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	1.00	12000.00	22525.44	25000.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	1.00	6000.00	15142.11	15142.11
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	1.00	9000.00	23210.00	23500.00
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	1.00	4500.00	12375.00	19000.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	1.00	15000.00	15500.00	14000.00
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	1.00	5300.00	8570.00	8850.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	14000.00	23425.02	23802.30
NH 1603-018		WEST OF LA VETA	05/10/01	1.00	8000.00	7800.00	6000.00
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	1.00	6000.00	14687.00	14000.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	1.00	10000.00	21770.26	20000.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	1.00	12000.00	11833.33	15000.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	1.00	12250.00	23180.80	15000.00
C 2706-031		270 Extension Phase IV	05/31/01	1.00	28000.00	30130.05	18000.00
PLH 139A-026		CANON PINTADO	05/31/01	1.00	7500.00	13166.67	7500.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	1.00	2000.00	8125.00	3500.00
STA 092A-015		ON S.H. 92 WEST OF CRAWFORD	06/14/01	1.00	10000.00	8400.00	4000.00
NH 2852-011		VILLA GROVE	06/28/01	1.00	15000.00	17363.89	12000.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			20.00	9832.50	17941.65	13939.72
STA 0131-045		RIFLE NORTH	07/12/01	1.00	13000.00	5700.00	4000.00
STR 135A-019		Y-BAR N. & S.	07/19/01	1.00	4000.00	16551.67	9900.00
STA 0852-082		Titan Road and SH 85	07/26/01	1.00	21000.00	28227.16	31657.86
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1.00	22000.00	32471.43	34000.00
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	1.00	5000.00	13476.22	10609.74
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	1.00	9000.00	13935.66	14500.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	1.00	15000.00	18540.00	13200.00
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	1.00	15000.00	12938.20	13000.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	1.00	11000.00	29603.55	15000.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	25000.00	25377.96	30000.00
BR 0504-041		OTERO CANAL	08/23/01	1.00	5000.00	13500.00	12000.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	1.00	11000.00	12500.00	13000.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	1.00	7000.00	17357.14	20000.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1.00	17500.00	57941.18	45000.00
ER 145A-030		SH 145 TO HWY 62	09/04/01	1.00	2000.00	2000.00	2000.00
IM 0761-182		I76	09/06/01	1.00	9000.00	16833.33	11000.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	1.00	7000.00	16100.00	14000.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	1.00	13000.00	15000.00	15000.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 358

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 620-00012		Field Lab (CL 2)		Each =====			
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	1.00	13500.00	20420.56	10000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			19.00	11842.11	22000.70	16729.87
BR 096A-033		Kramer Creek	10/04/01	1.00	10000.00	15449.09	10000.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	1.00	1500.00	17847.11	20000.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			2.00	5750.00	16648.10	15000.00
	WEIGHTED AVERAGE FOR THE YEAR			57.00	9647.37	17636.73	13008.31
===== 620-00015		Field Lab (State Furn)		Each =====			
STA 145A-029		SH 145 TO HWY 62	01/25/01	1.00	3000.00	6183.33	5000.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	3000.00	6183.33	5000.00
NH 1603-018		WEST OF LA VETA	05/10/01	1.00	5000.00	3900.00	1500.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1.00	5000.00	3900.00	1500.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	4000.00	5145.45	3250.00
===== 620-00020		Sanitary Facility		Each =====			
STA 0641-011		E. OF RANGELY	01/04/01	1.00	500.00	900.00	500.00
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	1.00	900.00	1400.00	1000.00
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	2.00	1000.00	332.20	300.00
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	2.00	1000.00	907.50	1000.00
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	2.00	1000.00	2716.02	1500.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	2.00	1500.00	1002.14	1000.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	2.00	1000.00	1168.00	1100.00
STA R300-072		VARIOUS LOCATIONS IN DELTA CO	01/18/01	1.00	500.00	613.50	117.00
STA 165A-009		SH 165 - N OF RYE	01/18/01	1.00	500.00	1885.00	2000.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	1.00	1200.00	1777.50	2000.00
MC 330A-007		MESA TO COLLBRAN	01/25/01	1.00	1000.00	893.00	1000.00
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	1.00	1000.00	880.75	1200.00
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	1.00	1250.00	1357.14	700.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 620-00020		Sanitary Facility		Each =====			
STA 0401-017		DINOSAUR EAST AND WEST	02/08/01	1.00	1000.00	531.01	300.00
STA 318A-006		UTAH LINE-EAST	02/08/01	1.00	1000.00	537.54	300.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	1.00	1000.00	441.00	215.00
STA 0502-052		CIMARRON	02/15/01	1.00	500.00	1091.90	267.58
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	1.00	1000.00	1188.36	1265.00
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	1.00	500.00	662.50	300.00
C 0702-236		EMERGENCY BRIDGE REPAIR	02/22/01	1.00	1000.00	520.00	600.00
STA 0141-013		EAST OF WALDEN	03/08/01	1.00	1500.00	1196.43	605.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	1.00	1000.00	1138.75	870.00
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	1.00	750.00	2120.00	2000.00
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	1.00	1000.00	900.00	600.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			29.00	968.97	1201.99	884.12
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	1.00	1000.00	736.25	500.00
STS 1601-051		MANCOS - SIGNAL	04/12/01	1.00	1000.00	520.00	520.00
BR 0402-055		CORRAL CREEK	04/12/01	1.00	600.00	1148.29	1038.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	2.00	1250.00	1662.64	2000.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	1.00	1500.00	1453.64	1453.64
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	1.00	1000.00	1777.00	1000.00
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	1.00	1000.00	1287.84	1400.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	1.00	2500.00	1333.33	1000.00
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	1.00	825.00	1400.00	1500.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	3000.00	2116.88	1240.20
CC 0703-276		DUMONT PORT OF ENTRY	05/10/01	1.00	500.00	750.00	500.00
NH 1603-018		WEST OF LA VETA	05/10/01	1.00	2000.00	1700.00	2000.00
MC 0241-037		MINTURN TO REDCLIFF	05/17/01	1.00	1000.00	846.75	750.00
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	1.00	750.00	1210.00	840.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	2.00	2000.00	1872.77	1500.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	5.00	1000.00	1258.33	2500.00
IM 0252-350		I-25, South of Greenland	05/24/01	1.00	500.00	818.75	475.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	1.00	2100.00	1805.49	1000.00
C 2706-031		270 Extension Phase IV	05/31/01	2.00	2000.00	2257.77	1000.00
PLH 139A-026		CANON PINTADO	05/31/01	1.00	1000.00	3433.33	7500.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	1.00	500.00	1462.50	1000.00
STA 092A-015		ON S.H. 92 WEST OF CRAWFORD	06/14/01	1.00	2000.00	2064.91	1524.55
NH 2852-011		VILLA GROVE	06/28/01	1.00	1000.00	3327.35	1200.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			30.00	1309.17	1734.90	1598.05
STE 0821-061		INDEPENDENCE PASS ROCKFALL	07/12/01	1.00	2000.00	1025.00	250.00
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	2.00	1200.00	878.40	500.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 620-00020		Sanitary Facility		Each	=====	=====	=====
STA 0131-045		RIFLE NORTH	07/12/01	1.00	1300.00	1150.00	1000.00
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	1.00	1050.00	943.75	1500.00
STR 135A-019		Y-BAR N. & S.	07/19/01	1.00	1000.00	2923.76	2200.00
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	1.00	2100.00	1387.75	1543.24
STA 0852-082		Titan Road and SH 85	07/26/01	1.00	4000.00	2556.71	822.52
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	2.00	6000.00	1962.86	1500.00
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	2.00	1000.00	1427.57	970.54
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	1.00	1000.00	1120.92	1300.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	1.00	2000.00	1852.00	3960.00
IM 0252-322		Wolfensberger Interchange	08/02/01	1.00	2000.00	1466.60	2897.38
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	1.00	1500.00	1485.00	900.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	1.00	2000.00	2229.57	2000.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	3000.00	2026.41	3000.00
BR 0504-041		OTERO CANAL	08/23/01	1.00	1000.00	1600.00	2000.00
IM 0705-070		I-70,STRATTON CONCRETE RECONS	08/23/01	3.00	2000.00	1500.00	1500.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	1.00	1500.00	1748.57	4000.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	2.00	3000.00	3117.29	4400.00
ER 145A-030		SH 145 TO HWY 62	09/04/01	1.00	2000.00	2000.00	2000.00
IM 0761-182		I76	09/06/01	1.00	1000.00	1366.67	1200.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	2.00	1500.00	1680.00	900.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	1.00	2500.00	2500.00	2500.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	1.00	1400.00	1241.11	1000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			31.00	2056.45	1754.35	1777.88
BR 096A-033		Kramer Creek	10/04/01	1.00	1000.00	1325.91	1000.00
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	1.00	600.00	1499.50	1100.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	2.00	1000.00	1427.04	1800.00
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	1.00	500.00	1162.50	500.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			5.00	820.00	1391.68	1240.00
	WEIGHTED AVERAGE FOR THE YEAR			95.00	1423.42	1549.70	1419.95
===== 621-00425		Detour		LUMP SUM	=====	=====	=====
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	1.00	180000.00	204556.79	104000.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	180000.00	204556.79	104000.00
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	1.00	40000.00	37547.05	56000.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 361

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 621-00425		Detour		LUMP SUM	=====	=====	=====
BR 5502-031		UNCOMPAHGRE RIVER	05/17/01	1.00	50000.00	2500.83	1.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	45000.00	20023.94	28000.50
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	1.00	75000.00	15300.00	13000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	75000.00	15300.00	13000.00
BR 096A-033		Kramer Creek	10/04/01	1.00	150000.00	306702.97	236000.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	150000.00	306702.97	236000.00
		WEIGHTED AVERAGE FOR THE YEAR		5.00	99000.00	165195.01	81800.20
===== 621-00450		Detour Pvmt		Sq Yard	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	8,927.00	10.00	15.21	16.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		8,927.00	10.00	15.21	16.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	8,631.00	30.00	18.93	18.93
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	10,349.00	20.00	17.10	14.16
BR 5502-031		UNCOMPAHGRE RIVER	05/17/01	900.00	27.00	35.88	37.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	6,831.00	21.00	14.82	14.00
C 2706-031		270 Extension Phase IV	05/31/01	1,989.00	20.00	21.01	20.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		28,700.00	23.46	17.21	16.68
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	60.00	16.00	44.19	40.00
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	6,240.00	20.00	20.64	24.30
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	3,124.00	25.00	25.31	19.22
IM 0252-322		Wolfensberger Interchange	08/02/01	865.00	23.00	25.28	15.59
IM 0851-002		SH 85/Fountain Interchange	08/16/01	10,481.00	11.00	21.89	21.00
BR 0504-041		OTERO CANAL	08/23/01	2,831.00	15.70	24.50	17.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	621-00450	Detour Pvmt		Sq Yard	=====	=====	=====
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	17,000.00	26.00	18.94	13.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	63,261.00	16.00	22.89	23.50
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	509.00	15.50	22.82	16.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		104,371.00	17.68	22.04	21.19
		WEIGHTED AVERAGE FOR THE YEAR		141,998.00	18.37	20.42	19.95
=====	621-00700	Ped Pathway		LUMP SUM	=====	=====	=====
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	5000.00	10111.87	3000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	5000.00	10111.87	3000.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	5000.00	10111.87	3000.00
=====	622-00010	Bicycle Rack		Each	=====	=====	=====
IM 0851-002		SH 85/Fountain Interchange	08/16/01	2.00	1000.00	773.54	625.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	1000.00	773.54	625.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	1000.00	773.54	625.00
=====	622-00042	Historic Sign Str (2 Panel)		Each	=====	=====	=====
STE SW00-109		HISTORICAL SIGNING	01/25/01	7.00	7500.00	8170.80	6500.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		7.00	7500.00	8170.80	6500.00
		WEIGHTED AVERAGE FOR THE YEAR		7.00	7500.00	8170.80	6500.00
=====	622-00044	Historic Sign Str (4 Panel)		Each	=====	=====	=====
STE SW00-109		HISTORICAL SIGNING	01/25/01	53.00	8000.00	9044.40	7000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		53.00	8000.00	9044.40	7000.00
		WEIGHTED AVERAGE FOR THE YEAR		53.00	8000.00	9044.40	7000.00
=====	622-00066	Inst Sign Panel		Each	=====	=====	=====
STE SW00-109		HISTORICAL SIGNING	01/25/01	226.00	90.00	142.26	75.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		226.00	90.00	142.26	75.00
		WEIGHTED AVERAGE FOR THE YEAR		226.00	90.00	142.26	75.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	622-00250	Bench		Each	=====	=====	=====
IM 0851-002		SH 85/Fountain Interchange	08/16/01	4.00	1000.00	1947.48	3000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4.00	1000.00	1947.48	3000.00
		WEIGHTED AVERAGE FOR THE YEAR		4.00	1000.00	1947.48	3000.00
=====	622-00270	Bollard		Each	=====	=====	=====
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	2.00	500.00	395.74	360.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	500.00	395.74	360.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	500.00	395.74	360.00
=====	622-00350	Trash Receptacle		Each	=====	=====	=====
IM 0851-002		SH 85/Fountain Interchange	08/16/01	1.00	750.00	1359.56	1550.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	750.00	1359.56	1550.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	750.00	1359.56	1550.00
=====	622-00550	Wheel Stop (Conc)		Each	=====	=====	=====
IM 0851-002		SH 85/Fountain Interchange	08/16/01	27.00	30.00	73.64	65.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		27.00	30.00	73.64	65.00
		WEIGHTED AVERAGE FOR THE YEAR		27.00	30.00	73.64	65.00
=====	622-00750	Sewage Lift Station		Each	=====	=====	=====
IM 0252-322		Wolfensberger Interchange	08/02/01	1.00	15000.00	85468.27	96540.57
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	15000.00	85468.27	96540.57
		WEIGHTED AVERAGE FOR THE YEAR		1.00	15000.00	85468.27	96540.57
=====	622-10090	Scale Pit and Scales		Each	=====	=====	=====
CC 0703-276		DUMONT PORT OF ENTRY	05/10/01	1.00	80000.00	54666.67	48000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	80000.00	54666.67	48000.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	80000.00	54666.67	48000.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 364

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	622-11010	Maint Bldg		LUMP SUM	=====	=====	=====
IM 0252-322		Wolfensberger Interchange	08/02/01	1.00	400000.00	479665.95	294000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	400000.00	479665.95	294000.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	400000.00	479665.95	294000.00
=====	622-11050	Ridestop Bldg		Each	=====	=====	=====
IM 0851-002		SH 85/Fountain Interchange	08/16/01	1.00	8000.00	8871.72	6000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	8000.00	8871.72	6000.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	8000.00	8871.72	6000.00
=====	623-09900	Sprinkler System		LUMP SUM	=====	=====	=====
IM 0851-002		SH 85/Fountain Interchange	08/16/01	1.00	5000.00	12251.94	9800.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	5000.00	12251.94	9800.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	5000.00	12251.94	9800.00
=====	624-14024	24 In Culvert Pipe (CR 4)		Lin Foot	=====	=====	=====
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	322.00	100.00	162.84	270.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		322.00	100.00	162.84	270.00
		WEIGHTED AVERAGE FOR THE YEAR		322.00	100.00	162.84	270.00
=====	624-15024	24 In Culvert Pipe (CR 5)		Lin Foot	=====	=====	=====
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	90.00	60.00	60.57	60.57
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		90.00	60.00	60.57	60.57
		WEIGHTED AVERAGE FOR THE YEAR		90.00	60.00	60.57	60.57
=====	624-16015	15 In Culvert Pipe (CR 6)		Lin Foot	=====	=====	=====
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	150.00	35.00	44.20	39.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		150.00	35.00	44.20	39.00
		WEIGHTED AVERAGE FOR THE YEAR		150.00	35.00	44.20	39.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 365

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 624-16018		18 In Culvert Pipe (CR 6)		Lin Foot	=====	=====	=====
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	510.00	40.00	45.40	38.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			510.00	40.00	45.40	38.00
	WEIGHTED AVERAGE FOR THE YEAR			510.00	40.00	45.40	38.00
===== 624-16024		24 In Culvert Pipe (CR 6)		Lin Foot	=====	=====	=====
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	966.00	55.00	52.20	56.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			966.00	55.00	52.20	56.00
	WEIGHTED AVERAGE FOR THE YEAR			966.00	55.00	52.20	56.00
===== 624-16030		30 In Culvert Pipe (CR 6)		Lin Foot	=====	=====	=====
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	98.00	60.00	67.00	73.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			98.00	60.00	67.00	73.00
	WEIGHTED AVERAGE FOR THE YEAR			98.00	60.00	67.00	73.00
===== 624-16036		36 In Culvert Pipe (CR 6)		Lin Foot	=====	=====	=====
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	90.00	65.00	83.40	77.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			90.00	65.00	83.40	77.00
	WEIGHTED AVERAGE FOR THE YEAR			90.00	65.00	83.40	77.00
===== 624-16060		60 In Culvert Pipe (CR 6)		Lin Foot	=====	=====	=====
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	322.00	180.00	184.60	161.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			322.00	180.00	184.60	161.00
	WEIGHTED AVERAGE FOR THE YEAR			322.00	180.00	184.60	161.00
===== 625-00000		Const Surveying		LUMP SUM	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	1.00	50000.00	16975.00	5000.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 625-00000		Const Surveying		LUMP SUM	=====	=====	=====
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	1.00	3000.00	1642.20	1000.00
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	1.00	19000.00	14125.00	18000.00
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	1.00	50000.00	74851.66	70000.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	1.00	11000.00	28428.57	11500.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	1.00	42000.00	30500.00	38000.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	1.00	6000.00	32248.00	40000.00
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	1.00	25000.00	40362.11	40000.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	1.00	4000.00	4655.00	4200.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	1.00	15000.00	14529.92	12597.10
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	1.00	6000.00	7400.00	3100.00
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	1.00	1500.00	5420.00	3000.00
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	1.00	20000.00	13500.00	7000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		13.00	19423.08	25993.65	19492.08
STS 1601-051		MANCOS - SIGNAL	04/12/01	1.00	5000.00	25000.00	25000.00
BR 0402-055		CORRAL CREEK	04/12/01	1.00	10000.00	11821.43	7250.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	1.00	30000.00	39026.97	30000.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	1.00	40000.00	22085.87	22085.87
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	1.00	60000.00	53798.24	40000.00
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	1.00	20000.00	34254.47	35000.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	1.00	135000.00	156666.67	50000.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	85000.00	87709.15	83374.30
CC 0703-276		DUMONT PORT OF ENTRY	05/10/01	1.00	5000.00	6200.00	3600.00
BR 5502-031		UNCOMPAHGRE RIVER	05/17/01	1.00	17000.00	55902.25	48809.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	1.00	50000.00	43720.73	42000.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	1.00	200000.00	154083.33	135000.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	1.00	80000.00	92147.57	55000.00
C 2706-031		270 Extension Phase IV	05/31/01	1.00	105000.00	95692.63	100000.00
PLH 139A-026		CANON PINTADO	05/31/01	1.00	40000.00	115283.33	85850.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	1.00	13000.00	13375.00	10000.00
NH 2852-011		VILLA GROVE	06/28/01	1.00	150000.00	124095.64	50000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		17.00	61470.59	69823.84	48409.95
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	1.00	11000.00	17627.70	11000.00
C R300-085		REGION 3 SIGNALS	07/12/01	1.00	15000.00	610.05	610.05
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	1.00	10000.00	18050.00	17000.00
STR 135A-019		Y-BAR N. & S.	07/19/01	1.00	30000.00	87329.31	98910.00
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	1.00	20000.00	30613.33	14040.00
STA 0852-082		Titan Road and SH 85	07/26/01	1.00	100000.00	136563.76	189810.51
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1.00	120000.00	90994.07	54000.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 367

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 625-00000		Const Surveying		LUMP SUM	=====	=====	=====
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	1.00	20000.00	27587.14	27572.08
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	1.00	40000.00	42840.00	59000.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	1.00	25000.00	20061.00	28435.00
IM 0252-322		Wolfensberger Interchange	08/02/01	1.00	35000.00	46121.16	46682.53
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	1.00	50000.00	62934.00	80000.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	1.00	100000.00	76096.49	80000.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	75000.00	56246.27	65000.00
BR 0504-041		OTERO CANAL	08/23/01	1.00	10000.00	21200.00	21000.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	1.00	160000.00	226310.00	200000.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	1.00	28000.00	54285.71	40000.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1.00	700000.00	812980.79	550000.00
ER 145A-030		SH 145 TO HWY 62	09/04/01	1.00	2000.00	2000.00	2000.00
IM 0761-182		I76	09/06/01	1.00	50000.00	57107.50	50000.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	1.00	12000.00	31000.00	22000.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	1.00	30000.00	30000.00	30000.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	1.00	27250.00	44696.00	28000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		23.00	72619.57	98466.22	74567.83
BR 096A-033		Kramer Creek	10/04/01	1.00	20000.00	26725.00	25000.00
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	1.00	8000.00	9934.63	9000.00
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	1.00	5000.00	6825.00	5000.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	1.00	40000.00	39513.81	35000.00
CC 3921-006		SH 392 & CR 13 in Windsor	12/13/01	1.00	5000.00	4839.75	4400.00
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	1.00	5000.00	5525.00	2000.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		6.00	13833.33	20550.88	13400.00
		WEIGHTED AVERAGE FOR THE YEAR		59.00	51707.63	63455.34	48675.02
===== 625-00001		Const Surveying (Hour)		Hour	=====	=====	=====
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	50.00	90.00	130.00	110.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	100.00	100.00	145.09	120.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		150.00	96.67	138.05	116.67
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	80.00	100.00	102.49	120.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	30.00	120.00	100.00	100.00
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	20.00	150.00	188.84	120.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 625-00001 Const Surveying (Hour) Hour =====							
PLH 139A-026		CANON PINTADO	05/31/01	100.00	100.00	103.33	80.00
NH 2852-011		VILLA GROVE	06/28/01	50.00	110.00	130.02	100.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			280.00	107.50	117.39	100.00
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	20.00	100.00	142.47	140.40
IM 0252-322		Wolfensberger Interchange	08/02/01	40.00	60.00	101.22	105.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			60.00	73.33	110.74	116.80
	WEIGHTED AVERAGE FOR THE YEAR			490.00	100.00	124.14	107.16
===== 626-00000 Mobilization LUMP SUM =====							
STA 0641-011		E. OF RANGELY	01/04/01	1.00	60000.00	105880.00	75200.00
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	1.00	150000.00	154500.00	132000.00
C R400-100		R-4 STENCIL MARKINGS Southwes	01/04/01	1.00	15000.00	16125.00	1000.00
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	1.00	25000.00	17687.72	16500.00
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	1.00	175000.00	98512.67	75000.00
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	1.00	250000.00	360985.16	360000.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	1.00	50000.00	90000.00	75000.00
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	1.00	20000.00	13072.00	3550.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	1.00	257000.00	284342.14	165000.00
STA R300-072		VARIOUS LOCATIONS IN DELTA CO	01/18/01	1.00	50000.00	42975.00	41400.00
CC R300-084		CRAWFORD STATE PARK	01/18/01	1.00	50000.00	26137.50	24775.00
STA 165A-009		SH 165 - N OF RYE	01/18/01	1.00	80000.00	140888.17	128000.00
STE SW00-109		HISTORICAL SIGNING	01/25/01	1.00	70000.00	62918.70	50854.50
IM R100-069		I-70, WEST OF GEORGETOWN	01/25/01	1.00	75000.00	54000.00	50000.00
SHE R500-051		REGION 5 SIGNS	01/25/01	1.00	25000.00	59925.56	54833.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	1.00	200000.00	345994.47	226130.00
SHE R500-050		VARIOUS LOCATIONS IN REGION 5	01/25/01	1.00	10000.00	18600.20	1000.00
MC 330A-007		MESA TO COLLEBRAN	01/25/01	1.00	40000.00	83331.90	68000.00
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	1.00	175000.00	189418.30	179673.20
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	1.00	250000.00	239307.14	250000.00
STA 0401-017		DINOSAUR EAST AND WEST	02/08/01	1.00	50000.00	68854.99	35049.00
STA 318A-006		UTAH LINE-EAST	02/08/01	1.00	90000.00	116686.37	70880.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	1.00	30000.00	40020.00	19300.00
C010-063		SH 88 @ Union & Oxford	02/08/01	1.00	10000.00	7103.18	12335.00
C R400-101		R-4 PAVEMENT MARKINGS	02/15/01	1.00	100000.00	7000.00	1000.00
IM 0703-274		EISENHOWER TUNNEL RESURFACING	02/15/01	1.00	40000.00	72500.00	50000.00
SHE R500-049		REGION 5 (GUARDRAIL)	02/15/01	1.00	20000.00	17423.75	3045.00
STA 0502-052		CIMARRON	02/15/01	1.00	75000.00	99114.00	69000.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	1.00	70000.00	92980.15	99763.10

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 626-00000		Mobilization		LUMP SUM	=====	=====	=====
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	1.00	25000.00	36500.00	25000.00
C 0702-236		EMERGENCY BRIDGE REPAIR	02/22/01	1.00	62000.00	40563.93	31000.00
STA 0141-013		EAST OF WALDEN	03/08/01	1.00	90000.00	114729.00	60200.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	1.00	310000.00	170523.71	92300.00
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	1.00	200000.00	200063.20	148104.00
C R300-077		R3 SIGN REPLACEMENT	03/22/01	1.00	50000.00	49865.71	17500.00
C R300-078		R3 PAVEMENT MARKINGS	03/22/01	1.00	25000.00	17333.33	1000.00
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	1.00	75000.00	100000.00	75000.00
C R200-102		PAVEMENT MARKING - REGION 2	03/29/01	1.00	25000.00	19666.67	1000.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			38.00	88789.47	109511.79	73405.05
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	1.00	100000.00	144737.15	93000.00
C R200-106		SH 50/Baltimore, SH24/Peterse	04/05/01	1.00	25000.00	15729.50	11000.00
STS 1601-051		MANCOS - SIGNAL	04/12/01	1.00	25000.00	40000.00	40000.00
BR 0402-055		CORRAL CREEK	04/12/01	1.00	50000.00	96011.71	41200.00
C R400-098		US 36 Broomfield to Boulder	04/19/01	1.00	15000.00	14364.00	5000.00
C 0253-159		I-25, SH 52 TO SH 66 OVERLAY	04/19/01	1.00	60000.00	155965.00	155965.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	1.00	200000.00	148029.68	206600.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	1.00	125000.00	47774.05	47774.05
C R600-147		R-6 FREEWAY STRIPING	04/26/01	1.00	40000.00	70000.00	5000.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	1.00	250000.00	263408.21	160000.00
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	1.00	50000.00	208625.73	300000.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	1.00	600000.00	578408.33	435225.00
C R600-160		R6 SPECIAL PAVEMENT MARKINGS	05/03/01	1.00	40000.00	22500.00	10000.00
C R600-148		REGION 6 ARTERIAL STRIPING	05/03/01	1.00	20000.00	10000.00	10000.00
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	1.00	100000.00	90699.00	60800.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	450000.00	507621.60	421554.87
CC 0703-276		DUMONT PORT OF ENTRY	05/10/01	1.00	40000.00	43666.67	20000.00
NH 1603-018		WEST OF LA VETA	05/10/01	1.00	150000.00	141904.00	56000.00
MC 0241-037		MINTURN TO REDCLIFF	05/17/01	1.00	50000.00	75903.25	58000.00
NH-IRCX 025-3 (109)		I-25A	05/17/01	1.00	40000.00	10000.00	1000.00
BR 5502-031		UNCOMPAHGRE RIVER	05/17/01	1.00	150000.00	189925.00	160000.00
STA 074A-006		SH74 at Lewis Ridge Rd.	05/17/01	1.00	10000.00	8503.76	9149.29
BR 0073-005		SH7, I25 TO US 85	05/17/01	1.00	250000.00	303019.88	280000.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	1.00	700000.00	909991.87	747000.00
IM 0252-350		I-25, South of Greenland	05/24/01	1.00	30000.00	12507.50	5500.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	1.00	600000.00	399560.69	250000.00
C 2706-031		270 Extension Phase IV	05/31/01	1.00	450000.00	481515.75	213750.00
PLH 139A-026		CANON PINTADO	05/31/01	1.00	279357.00	290666.67	100000.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	1.00	60000.00	91375.00	30000.00
STA 092A-015		ON S.H. 92 WEST OF CRAWFORD	06/14/01	1.00	200000.00	175834.00	90600.00
NH 2852-011		VILLA GROVE	06/28/01	1.00	300000.00	222446.89	195000.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			31.00	176108.29	234377.22	136100.59

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 370

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 626-00000		Mobilization		LUMP SUM	=====		
STE 0821-061		INDEPENDENCE PASS ROCKFALL	07/12/01	1.00	35000.00	51612.50	38600.00
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	1.00	55000.00	117152.50	67000.00
C R300-085		REGION 3 SIGNALS	07/12/01	1.00	80000.00	64000.00	64000.00
STA 0131-045		RIFLE NORTH	07/12/01	1.00	40000.00	82580.75	74123.00
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	1.00	35000.00	72813.75	55000.00
C R400-125		PAVEMENT MARKING REGION 4 EAS	07/12/01	1.00	70000.00	20250.25	1.00
STR 135A-019		Y-BAR N. & S.	07/19/01	1.00	150000.00	227761.35	201818.81
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	1.00	160000.00	226916.67	225750.00
STA 0852-082		Titan Road and SH 85	07/26/01	1.00	500000.00	510116.82	549329.14
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1.00	372000.00	388632.62	380000.00
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	1.00	80000.00	75169.60	24366.80
C R600-163		FY-1 R-6 SIGN REPLACEMENT	08/02/01	1.00	15000.00	12500.00	10000.00
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	1.00	200000.00	190130.00	100000.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	1.00	100000.00	150493.57	91780.20
IM 0252-322		Wolfensberger Interchange	08/02/01	1.00	185000.00	159631.28	73000.00
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	1.00	250000.00	287125.60	140000.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	1.00	500000.00	550961.37	306000.00
STA 119A-047		Golden Gate State Park	08/16/01	1.00	7500.00	10000.00	10000.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	475000.00	363942.68	495000.00
BR 0504-041		OTERO CANAL	08/23/01	1.00	55000.00	77500.00	67000.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	1.00	800000.00	1218770.00	1600000.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	1.00	150000.00	244834.14	160000.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1.00	4000000.00	3439716.15	4631534.37
ER 145A-030		SH 145 TO HWY 62	09/04/01	1.00	78900.00	78900.00	78900.00
R600-168		R-6 DECK REPAIR	09/06/01	1.00	110000.00	147198.52	52500.00
IM 0761-182		I76	09/06/01	1.00	250000.00	307019.26	203465.54
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	1.00	60000.00	140400.00	125000.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	1.00	100000.00	99000.00	99000.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	1.00	175000.00	169620.02	190000.00
C R200-103		I-25, US50 and SH24	09/13/01	1.00	50000.00	39833.33	25000.00
	WEIGHTED AVERAGE FOR THE THIRD	QUARTER		30.00	304613.33	378772.95	337938.96
BR 096A-033		Kramer Creek	10/04/01	1.00	120000.00	144543.10	130000.00
STA 285A-089		Intersection of SH 30 (Hampde	10/11/01	1.00	60000.00	83148.25	60000.00
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	1.00	15000.00	39680.00	35000.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	1.00	300000.00	292772.16	85350.00
C R600-176		FY02 R6 STRIPING	11/29/01	1.00	20000.00	22500.00	20000.00
NH R100-088		Interstate 25, south of Castl	12/06/01	1.00	50000.00	53285.71	5000.00
IM R100-089		Regionwide, various locations	12/06/01	1.00	100000.00	10250.00	25000.00
CC 3921-006		SH 392 & CR 13 in Windsor	12/13/01	1.00	10000.00	25322.50	11800.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 371

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 626-00000		Mobilization		LUMP SUM	=====	=====	=====
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	1.00	100000.00	104750.00	72000.00
STA R400-123		US 34 - ESTES PARK TO GREELEY	12/20/01	1.00	35000.00	35026.00	15000.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		10.00	81000.00	106823.47	45915.00
		WEIGHTED AVERAGE FOR THE YEAR		109.00	172309.70	211644.25	161521.37
===== 626-01000		Public Info Services		LUMP SUM	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	1.00	5000.00	5150.00	2500.00
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	1.00	5000.00	4235.00	5000.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	1.00	10000.00	7714.29	2400.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	1.00	5000.00	8390.00	550.00
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	1.00	5000.00	11002.50	18000.00
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	1.00	10000.00	9157.14	1100.00
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	1.00	500.00	2700.00	3900.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	1.00	4000.00	8300.00	2000.00
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	1.00	5000.00	10400.00	10000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		9.00	5500.00	7672.73	5050.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	1.00	6000.00	8989.07	10000.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	1.00	15000.00	21350.00	30000.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	1.00	5000.00	13656.51	5300.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	1.00	7000.00	6365.01	8740.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	1.00	12000.00	16353.12	10000.00
C 2706-031		270 Extension Phase IV	05/31/01	1.00	4265.00	8098.76	10000.00
NH 2852-011		VILLA GROVE	06/28/01	1.00	20000.00	8992.80	2000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		7.00	9895.00	11371.27	10862.86
STA 0852-082		Titan Road and SH 85	07/26/01	1.00	8000.00	7412.16	6661.36
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	1.00	7000.00	10648.75	10000.00
IM 0252-322		Wolfensberger Interchange	08/02/01	1.00	5000.00	7068.39	7041.97
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	1.00	7000.00	15981.80	6500.00
BR 0504-041		OTERO CANAL	08/23/01	1.00	3000.00	1250.00	1500.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	1.00	5000.00	6250.00	7500.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1.00	6200.00	29745.19	10000.00
IM 0761-182		I76	09/06/01	1.00	5000.00	9883.33	5500.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	1.00	5000.00	9496.79	500.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		9.00	5688.89	11796.87	6133.70

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 626-01000		Public Info Services		LUMP SUM	=====	=====	=====
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	1.00	2000.00	7142.38	7400.00
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	1.00	3000.00	7675.00	1200.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			2.00	2500.00	7319.92	4300.00
	WEIGHTED AVERAGE FOR THE YEAR			27.00	6480.19	10190.11	6862.72
===== 627-00001		Pvmt Mkg Paint		Gallon	=====	=====	=====
STA 0641-011		E. OF RANGELY	01/04/01	728.00	30.00	22.80	21.00
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	230.00	24.00	69.00	65.00
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	582.00	25.00	42.13	22.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	91.00	50.00	76.00	98.00
STA R300-072		VARIOUS LOCATIONS IN DELTA CO	01/18/01	104.00	30.00	38.75	40.50
CC R300-084		CRAWFORD STATE PARK	01/18/01	50.00	30.00	135.00	135.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	1,131.00	20.00	26.33	15.00
MC 330A-007		MESA TO COLLBRAN	01/25/01	519.00	25.00	27.30	30.00
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	327.00	30.00	63.89	36.00
STA 318A-006		UTAH LINE-EAST	02/08/01	3,933.00	20.00	14.93	13.95
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	25.00	50.00	45.38	44.00
STA 0141-013		EAST OF WALDEN	03/08/01	880.00	25.00	30.26	20.50
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	80.00	50.00	34.75	31.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			8,680.00	23.32	26.40	21.17
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	550.00	35.00	34.73	35.00
BR 0402-055		CORRAL CREEK	04/12/01	30.00	60.00	57.57	96.00
C 0253-159		I-25, SH 52 TO SH 66 OVERLAY	04/19/01	60.00	70.00	150.00	150.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	36.00	55.00	87.22	87.22
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	45.00	50.00	237.50	165.00
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	108.00	30.00	84.25	56.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	550.00	13.00	50.56	60.00
PLH 139A-026		CANON PINTADO	05/31/01	428.00	25.00	90.00	85.00
STA 092A-015		ON S.H. 92 WEST OF CRAWFORD	06/14/01	3,798.00	30.00	31.50	30.50
NH 2852-011		VILLA GROVE	06/28/01	45.00	30.00	169.50	145.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			5,650.00	29.36	41.74	42.39
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	450.00	60.00	57.86	50.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 373

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	627-00001	Pvmt Mkg Paint		Gallon	=====	=====	=====
STA 0131-045		RIFLE NORTH	07/12/01	1,058.00	27.00	40.25	38.00
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	78.00	50.00	81.36	49.50
C 4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	10.00	100.00	178.80	165.43
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	120.00	21.00	76.32	110.00
IM 0252-322		Wolfensberger Interchange	08/02/01	47.00	60.00	124.22	126.00
BR 0504-041		OTERO CANAL	08/23/01	36.00	144.00	82.50	90.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	80.00	120.00	88.71	80.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	637.00	60.00	33.13	33.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	20.00	181.00	110.00	100.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	97.00	65.00	65.00	65.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	145.00	60.00	55.97	58.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2,778.00	49.47	50.74	48.49
	WEIGHTED AVERAGE FOR THE YEAR			17,108.00	29.56	34.57	32.61
=====	627-00002	Thermoplastic Pvmt Mkg		Sq Foot	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	44,792.00	1.75	1.46	1.50
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	21,600.00	1.20	1.52	1.36
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	982.00	5.00	2.88	3.50
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	75,776.00	1.25	1.41	1.41
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	19,250.00	1.50	1.60	1.35
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			162,400.00	1.43	1.46	1.43
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	3,516.00	2.00	1.98	2.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	23,385.00	3.00	1.50	1.40
C R600-148		REGION 6 ARTERIAL STRIPING	05/03/01	7,400.00	2.00	6.38	10.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	99,783.00	1.50	1.27	1.30
C 2706-031		270 Extension Phase IV	05/31/01	6,534.00	1.50	1.98	1.90
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			140,618.00	1.79	1.41	1.82
C 4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	100.00	5.00	12.47	13.23
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	45,558.00	2.50	1.53	1.50
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			45,658.00	2.51	1.56	1.53
C R600-176		FY02 R6 STRIPING	11/29/01	8,000.00	2.00	2.78	1.62

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 374

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 627-00002		Thermoplastic Pvmnt Mkg		Sq Foot	=====	=====	=====
IM R100-089		Regionwide, various locations	12/06/01	31,430.00	1.60	5.38	4.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			39,430.00	1.68	4.85	3.52
	WEIGHTED AVERAGE FOR THE YEAR			388,106.00	1.71	1.67	1.80
===== 627-00003		Thermoplastic Pvmnt Mkg (Inlaid)		Sq Foot	=====	=====	=====
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	4,350.00	10.00	15.59	11.75
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			4,350.00	10.00	15.59	11.75
	WEIGHTED AVERAGE FOR THE YEAR			4,350.00	10.00	15.59	11.75
===== 627-00004		Epoxy Pvmnt Mkg		Sq Foot	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	366.00	1.50	50.00	95.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			366.00	1.50	50.00	95.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	9,448.00	4.00	1.06	1.10
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			9,448.00	4.00	1.06	1.10
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	3,376.00	1.50	3.43	4.30
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	27.00	7.30	131.40	120.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	2,203.00	2.25	1.66	1.60
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			5,606.00	1.82	3.18	3.80
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	5,004.00	1.50	1.97	2.00
CC 3921-006		SH 392 & CR 13 in Windsor	12/13/01	111.00	15.00	10.04	26.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			5,115.00	1.79	2.06	2.52
	WEIGHTED AVERAGE FOR THE YEAR			20,535.00	2.81	2.67	3.86

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 375

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 627-00005		Epoxy Pvmnt Mkg		Gallon =====			
STA 165A-009		SH 165 - N OF RYE	01/18/01	740.00	65.00	59.50	65.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	856.00	60.00	56.00	53.00
SHE R500-050		VARIOUS LOCATIONS IN REGION 5	01/25/01	29,800.00	38.00	36.01	33.55
IM 0703-266		I-70, FLOYD HILL - IDAHO SPR	01/25/01	230.00	5.00	88.38	70.00
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	574.00	60.00	62.46	58.00
STA 0401-017		DINOSAUR EAST AND WEST	02/08/01	926.00	80.00	56.79	50.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	122.00	100.00	70.30	81.50
C R400-101		R-4 PAVEMENT MARKINGS	02/15/01	38,649.00	35.50	33.92	31.15
IM 0703-274		EISENHOWER TUNNEL RESURFACING	02/15/01	23.00	60.00	248.50	250.00
STA 0502-052		CIMARRON	02/15/01	220.00	100.00	85.00	80.00
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	12.00	125.00	240.00	150.00
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	817.00	75.00	64.20	55.00
C R300-078		R3 PAVEMENT MARKINGS	03/22/01	39,122.00	34.00	33.40	31.21
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	111.00	100.00	88.50	78.00
C R200-102		PAVEMENT MARKING - REGION 2	03/29/01	39,788.00	33.00	34.73	34.99
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			151,990.00	35.96	35.83	33.52
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	220.00	45.00	64.85	65.00
C R200-106		SH 50/Baltimore, SH24/Peterso	04/05/01	3.00	100.00	487.35	401.00
C 0253-159		I-25, SH 52 TO SH 66 OVERLAY	04/19/01	60.00	180.00	200.00	200.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	40.00	200.00	134.43	160.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	21.00	150.00	90.85	90.85
C R600-147		R-6 FREEWAY STRIPING	04/26/01	7,200.00	54.00	50.33	36.00
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	19.00	50.00	348.91	270.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	450.00	60.00	114.37	111.10
C R600-148		REGION 6 ARTERIAL STRIPING	05/03/01	3,400.00	50.00	39.00	38.00
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	544.00	60.00	70.60	63.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	243.00	125.00	72.85	67.60
CC 0703-276		DUMONT PORT OF ENTRY	05/10/01	30.00	150.00	273.33	220.00
NH 1603-018		WEST OF LA VETA	05/10/01	785.00	50.00	75.00	70.00
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	94.00	75.00	167.00	123.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	475.00	60.00	73.03	72.00
C 2706-031		270 Extension Phase IV	05/31/01	52.00	100.00	159.80	155.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	747.00	70.00	86.25	90.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			14,383.00	56.92	62.53	49.55
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	107.00	117.00	137.47	130.00
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	62.00	140.00	175.63	260.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 627-00005		Epoxy Pvmt Mkg		Gallon =====			
C R400-125		PAVEMENT MARKING REGION 4 EAS	07/12/01	24,201.00	37.00	34.30	33.05
STR 135A-019		Y-BAR N. & S.	07/19/01	170.00	105.00	230.29	183.75
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	740.00	71.00	56.00	54.00
STA 0852-082		Titan Road and SH 85	07/26/01	173.00	75.00	87.14	86.43
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	150.00	130.00	108.38	140.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	58.00	200.00	214.53	220.00
IM 0252-322		Wolfensberger Interchange	08/02/01	36.00	80.00	227.54	231.00
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	220.00	45.00	86.51	82.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	150.00	65.00	129.94	125.00
BR 0504-041		OTERO CANAL	08/23/01	66.00	133.00	161.00	160.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	959.00	70.00	58.63	59.25
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	208.00	65.00	99.29	100.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	774.00	8.00	58.66	55.00
ER 145A-030		SH 145 TO HWY 62	09/04/01	100.00	53.00	53.00	53.00
IM 0761-182		I76	09/06/01	75.00	90.00	180.96	190.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		28,249.00	41.11	43.01	40.54
BR 096A-033		Kramer Creek	10/04/01	44.00	150.00	98.75	100.00
C R600-176		FY02 R6 STRIPING	11/29/01	25,000.00	38.00	43.40	39.60
IM R100-089		Regionwide, various locations	12/06/01	42,675.00	33.00	35.01	34.45
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	243.00	95.00	97.00	90.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		67,962.00	35.14	38.43	36.59
		WEIGHTED AVERAGE FOR THE YEAR		262,584.00	37.45	38.58	35.95
===== 627-00011		Pvmt Mkg Paint (Waterborne)		Gallon =====			
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	122.00	80.00	46.40	27.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		122.00	80.00	46.40	27.00
		WEIGHTED AVERAGE FOR THE YEAR		122.00	80.00	46.40	27.00
===== 627-00012		Pvmt Mkg Paint (Low VOC Solvent Base)		Gallon =====			
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	943.00	40.00	42.75	30.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	832.00	30.00	33.62	32.60
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	546.00	30.00	53.50	50.00
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	12.00	90.00	91.25	50.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 377

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 627-00012		Pvmt Mkg Paint (Low VOC Solvent Base)		Gallon =====			
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	420.00	50.00	69.23	73.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2,753.00	36.74	45.48	41.40
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	50.00	40.00	120.18	65.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	100.00	55.00	46.51	46.80
BR 0073-005		SH7, I25 TO US 85	05/17/01	907.00	32.00	39.28	76.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	50.00	30.00	217.50	255.00
C 2706-031		270 Extension Phase IV	05/31/01	312.00	40.00	44.08	42.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1,419.00	35.59	44.88	72.39
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	800.00	44.00	38.27	37.00
STA 0852-082		Titan Road and SH 85	07/26/01	432.00	50.00	43.66	35.59
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	680.00	30.00	41.04	39.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	40.00	40.00	195.29	210.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	886.00	50.00	36.38	36.75
R600-168		R-6 DECK REPAIR	09/06/01	100.00	70.00	104.50	40.00
IM 0761-182		I76	09/06/01	1,227.00	44.00	41.88	36.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			4,165.00	44.20	45.24	38.57
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	256.00	35.00	44.38	40.00
IM R100-089		Regionwide, various locations	12/06/01	140.00	50.00	38.25	35.00
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	500.00	55.00	42.75	45.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			896.00	48.50	42.93	42.01
	WEIGHTED AVERAGE FOR THE YEAR			9,233.00	41.07	44.98	44.94
===== 627-00025		4 In Pvmt Mkg Tape (Rem)		Lin Foot =====			
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	300.00	3.00	3.09	3.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			300.00	3.00	3.09	3.00
	WEIGHTED AVERAGE FOR THE YEAR			300.00	3.00	3.09	3.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 378

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	627-00026	8 In Pvmt Mkg Tape (Rem)		Lin Foot	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	300.00	4.00	4.94	5.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		300.00	4.00	4.94	5.00
		WEIGHTED AVERAGE FOR THE YEAR		300.00	4.00	4.94	5.00
=====	627-00030	Raised Pvmt Marker (Temp)		Each	=====	=====	=====
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	400.00	3.00	10.25	10.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		400.00	3.00	10.25	10.50
		WEIGHTED AVERAGE FOR THE YEAR		400.00	3.00	10.25	10.50
=====	627-00032	Raised Flex Pvmt Marker (Temp)		Each	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	5,000.00	2.00	5.42	6.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		5,000.00	2.00	5.42	6.00
		WEIGHTED AVERAGE FOR THE YEAR		5,000.00	2.00	5.42	6.00
=====	627-00070	Preform Thermoplastic Pvmt Mkg		Sq Foot	=====	=====	=====
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	685.00	8.00	9.90	8.60
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		685.00	8.00	9.90	8.60
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	3,950.00	9.00	9.94	9.65
STA 074A-006		SH74 at Lewis Ridge Rd.	05/17/01	1,030.00	7.00	11.04	11.87
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4,980.00	8.59	10.09	10.11
		WEIGHTED AVERAGE FOR THE YEAR		5,665.00	8.52	10.06	9.93
=====	627-01000	Preform Plastic Pvmt Mkg (Ty A)		Sq Foot	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	4,750.00	8.00	9.20	9.50

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 627-01000		Preform Plastic Pvmnt Mkg (Ty A)		Sq Foot	=====	=====	=====
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	2,350.00	9.00	9.18	9.90
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	5,491.00	8.00	9.57	10.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	7,278.00	7.00	9.23	9.24
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	2,900.00	8.00	10.21	8.00
C R200-102		PAVEMENT MARKING - REGION 2	03/29/01	3,854.00	9.00	10.02	9.05
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		26,623.00	7.96	9.49	9.34
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	1,790.00	13.00	9.18	10.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	40.00	10.00	11.64	11.00
C R600-147		R-6 FREEWAY STRIPING	04/26/01	1,000.00	10.00	7.83	6.00
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	6,721.00	8.00	9.90	8.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	16,556.00	10.00	9.02	9.25
C 2706-031		270 Extension Phase IV	05/31/01	148.00	10.00	9.21	8.80
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		26,255.00	9.69	9.15	8.86
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	33.00	12.00	26.16	22.06
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	488.00	15.00	9.93	11.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	1,172.00	8.00	9.38	9.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	744.00	9.00	10.31	10.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2,437.00	9.76	10.02	9.88
C R600-176		FY02 R6 STRIPING	11/29/01	1,000.00	7.50	10.00	7.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,000.00	7.50	10.00	7.00
		WEIGHTED AVERAGE FOR THE YEAR		56,315.00	8.84	9.32	9.10
===== 627-01003		Preform Plastic Pvmnt Mkg (Ty A) (Inlaid)		Sq Foot	=====	=====	=====
STA R300-072		VARIOUS LOCATIONS IN DELTA CO	01/18/01	2,133.00	15.00	20.75	21.50
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	3,441.00	10.00	12.30	12.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		5,574.00	11.91	13.98	15.64
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	5,500.00	16.00	11.77	10.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		5,500.00	16.00	11.77	10.50

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 380

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 627-01003		Preform Plastic Pvmt Mkg (Ty A) (Inlaid)		Sq Foot	=====	=====	=====
IM R100-089		Regionwide, various locations	12/06/01	21,525.00	12.00	11.93	8.50
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			21,525.00	12.00	11.93	8.50
	WEIGHTED AVERAGE FOR THE YEAR			32,599.00	12.66	12.26	10.06
===== 627-02000		Preform Plastic Pvmt Mkg (Ty B)		Sq Foot	=====	=====	=====
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	378.00	20.00	15.79	16.00
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	382.00	20.00	13.75	11.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			760.00	20.00	15.33	13.49
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	661.00	18.00	17.13	18.00
NH 2852-011		VILLA GROVE	06/28/01	2,800.00	7.00	16.26	13.50
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			3,461.00	9.10	16.51	14.36
IM 0851-002		SH 85/Fountain Interchange	08/16/01	953.00	11.00	11.44	11.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			953.00	11.00	11.44	11.00
	WEIGHTED AVERAGE FOR THE YEAR			5,174.00	11.05	15.38	13.61
===== 627-03000		Preform Plastic Pvmt Mkg (Ty C)		Sq Foot	=====	=====	=====
C R400-101		R-4 PAVEMENT MARKINGS	02/15/01	8,462.00	8.75	8.21	7.00
C R200-102		PAVEMENT MARKING - REGION 2	03/29/01	14,114.00	8.00	10.15	8.45
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			22,576.00	8.28	9.29	7.91
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	417.00	10.00	13.39	10.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 381

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 627-03000		Preform Plastic Pvmt Mkg (Ty C)		Sq Foot	=====	=====	=====
C R600-147		R-6 FREEWAY STRIPING	04/26/01	90,085.00	8.00	8.48	7.50
NH 2872-014		SH 287 in Kiowa County	05/03/01	37,109.00	8.00	9.45	9.19
C R600-148		REGION 6 ARTERIAL STRIPING	05/03/01	95,000.00	8.00	8.00	8.00
C 2706-031		270 Extension Phase IV	05/31/01	456.00	10.00	9.42	8.80
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		223,067.00	8.01	8.54	8.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	378.00	8.00	11.44	11.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	22,638.00	9.00	9.18	9.00
IM 0761-182		I76	09/06/01	1,633.00	8.50	11.55	11.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		24,649.00	8.95	9.38	9.20
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	3,438.00	10.00	10.48	9.00
C R600-176		FY02 R6 STRIPING	11/29/01	65,000.00	8.00	8.75	8.00
IM R100-089		Regionwide, various locations	12/06/01	18,900.00	7.50	8.00	8.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		87,338.00	7.97	8.72	8.04
		WEIGHTED AVERAGE FOR THE YEAR		357,630.00	8.08	8.75	8.09
===== 627-30105		Pvmt Mkg Paint (WS)		Sq Foot	=====	=====	=====
NH 2851-003		SOUTH OF LA JARA	09/06/01	193.00	10.00	5.00	5.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		193.00	10.00	5.00	5.00
		WEIGHTED AVERAGE FOR THE YEAR		193.00	10.00	5.00	5.00
===== 627-30205		Thermoplastic Pvmt Mkg (WS)		Sq Foot	=====	=====	=====
NH 2872-014		SH 287 in Kiowa County	05/03/01	417.00	15.00	15.80	15.15
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		417.00	15.00	15.80	15.15
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	321.00	11.00	19.73	17.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 382

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	627-30205	Thermoplastic Pvmt Mkg (WS)		Sq Foot	=====	=====	=====
IM 0252-336		I-25 viaduct over Broadway in 08/23/01	08/23/01	62.00	15.00	15.64	15.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			383.00	11.65	18.59	16.68
	WEIGHTED AVERAGE FOR THE YEAR			800.00	13.40	17.44	15.88
=====	627-30210	Thermoplastic Pvmt Mkg (XS)		Sq Foot	=====	=====	=====
C R600-160		R6 SPECIAL PAVEMENT MARKINGS	05/03/01	79,000.00	3.00	3.13	2.25
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			79,000.00	3.00	3.13	2.25
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	26.00	7.00	13.03	11.00
IM 0252-336		I-25 viaduct over Broadway in 08/23/01	08/23/01	1,265.00	5.00	5.84	5.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1,291.00	5.04	5.91	5.12
C R600-176		FY02 R6 STRIPING	11/29/01	2,500.00	4.00	7.50	5.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			2,500.00	4.00	7.50	5.00
	WEIGHTED AVERAGE FOR THE YEAR			82,791.00	3.06	3.53	2.38
=====	627-30305	Plastic Pvmt Mkg (60 Mil) (WS)		Sq Foot	=====	=====	=====
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	161.00	14.00	20.98	25.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			161.00	14.00	20.98	25.00
	WEIGHTED AVERAGE FOR THE YEAR			161.00	14.00	20.98	25.00
=====	627-30310	Plastic Pvmt Mkg (60 Mil) (XS)		Sq Foot	=====	=====	=====
STA 165A-009		SH 165 - N OF RYE	01/18/01	80.00	9.00	14.31	15.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			80.00	9.00	14.31	15.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 383

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 627-30310		Plastic Pvmt Mkg (60 Mil) (XS)		Sq Foot	=====		
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	120.00	20.00	11.55	22.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		120.00	20.00	11.55	22.00
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	60.00	12.00	14.21	15.00
STA 0852-082		Titan Road and SH 85	07/26/01	195.00	8.00	9.40	7.75
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		255.00	8.94	10.10	9.46
		WEIGHTED AVERAGE FOR THE YEAR		455.00	11.87	10.82	13.74
===== 627-30325		Plastic Pvmt Mkg (Ty B) (WS)		Sq Foot	=====		
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	676.00	14.00	16.35	15.00
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	975.00	22.00	13.28	8.60
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	62.00	19.00	18.40	22.00
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	520.00	20.00	18.49	17.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	271.00	18.00	16.14	16.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	400.00	15.00	16.82	16.30
SHE R500-050		VARIOUS LOCATIONS IN REGION 5	01/25/01	12,000.00	15.00	11.70	7.52
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	341.00	14.00	17.70	16.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		15,245.00	15.62	12.74	8.87
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	405.00	18.00	17.92	20.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		405.00	18.00	17.92	20.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	139.50	25.00	18.29	16.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		139.50	25.00	18.29	16.50
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	254.00	15.00	17.17	16.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 384

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 627-30325		Plastic Pvmt Mkg (Ty B) (WS)		Sq Foot	=====	=====	=====
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	31.00	20.00	16.15	12.50
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			285.00	15.54	17.10	15.62
	WEIGHTED AVERAGE FOR THE YEAR			16,074.50	15.76	13.08	9.34
===== 627-30330		Plastic Pvmt Mkg (Ty B) (XS)		Sq Foot	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	3,070.00	10.00	8.68	8.00
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	6,760.00	6.00	7.55	7.70
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	40.00	8.00	10.86	12.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	1,334.00	8.50	8.53	7.50
SHE R500-050		VARIOUS LOCATIONS IN REGION 5	01/25/01	500.00	8.00	8.10	7.52
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	9,840.00	9.00	8.10	6.50
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			21,544.00	8.15	8.07	7.19
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	992.00	10.00	11.30	8.50
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			992.00	10.00	11.30	8.50
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	220.00	10.00	16.70	16.54
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	592.00	20.00	10.53	13.20
IM 0252-322		Wolfensberger Interchange	08/02/01	821.00	11.00	9.33	9.45
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1,633.00	14.13	11.20	11.76
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	1,780.00	8.00	9.96	9.00
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	520.00	10.00	10.37	8.50
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			2,300.00	8.45	10.03	8.89
	WEIGHTED AVERAGE FOR THE YEAR			26,469.00	8.61	8.74	7.67
===== 627-30405		Preform Thermoplastic Pvmt Mkg (WS)		Sq Foot	=====	=====	=====
C R400-100		R-4 STENCIL MARKINGS Southwes	01/04/01	14,192.00	9.00	10.70	9.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 385

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 627-30405		Preform Thermoplastic Pvmt Mkg (WS)		Sq Foot	=====	=====	=====
C R200-102		PAVEMENT MARKING - REGION 2	03/29/01	2,383.00	9.00	11.50	12.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			16,575.00	9.00	10.79	9.43
C R200-106		SH 50/Baltimore, SH24/Peterso	04/05/01	250.00	16.00	25.94	25.00
C R600-160		R6 SPECIAL PAVEMENT MARKINGS	05/03/01	13,500.00	12.00	12.50	10.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	453.00	17.00	19.44	19.76
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			14,203.00	12.23	13.61	10.58
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1,425.00	17.00	17.04	18.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	858.00	16.00	14.45	13.20
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2,283.00	16.62	15.97	16.20
C R600-176		FY02 R6 STRIPING	11/29/01	3,000.00	15.00	11.00	10.00
IM R100-089		Regionwide, various locations	12/06/01	4,178.00	8.00	12.50	10.00
CC 3921-006		SH 392 & CR 13 in Windsor	12/13/01	107.00	14.00	18.63	24.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			7,285.00	10.97	11.97	10.21
	WEIGHTED AVERAGE FOR THE YEAR			40,346.00	10.92	12.22	10.36
===== 627-30410		Preform Thermoplastic Pvmt Mkg (XS)		Sq Foot	=====	=====	=====
C R400-100		R-4 STENCIL MARKINGS Southwes	01/04/01	29,686.00	6.00	7.13	6.00
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	800.00	10.00	7.25	6.50
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	860.00	7.00	7.58	6.00
C R200-102		PAVEMENT MARKING - REGION 2	03/29/01	20,715.00	8.00	8.04	7.63
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			52,061.00	6.87	7.44	6.66
C R200-106		SH 50/Baltimore, SH24/Peterso	04/05/01	2,804.00	8.00	9.29	8.50
C R600-160		R6 SPECIAL PAVEMENT MARKINGS	05/03/01	17,600.00	6.00	8.38	7.75

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 627-30410		Preform Thermoplastic Pvmt Mkg (XS)		Sq Foot			
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	2,728.00	10.00	10.29	10.40
CC 0703-276		DUMONT PORT OF ENTRY	05/10/01	80.00	11.00	15.67	12.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	72.00	8.00	13.87	12.25
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		23,284.00	6.73	9.21	8.18
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	1,100.00	12.00	10.46	10.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	508.00	7.00	9.80	9.50
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	1,328.00	7.00	9.19	9.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2,936.00	8.87	9.68	9.46
C R600-176		FY02 R6 STRIPING	11/29/01	2,000.00	10.00	9.25	8.00
IM R100-089		Regionwide, various locations	12/06/01	7,520.00	7.50	8.69	8.00
CC 3921-006		SH 392 & CR 13 in Windsor	12/13/01	194.00	10.00	11.63	13.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		9,714.00	8.06	8.86	8.10
		WEIGHTED AVERAGE FOR THE YEAR		87,995.00	7.03	8.13	7.31
===== 629-01001		Survey Monument (Ty 1)		Each			
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	5.00	200.00	247.86	165.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	1.00	150.00	251.75	220.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		6.00	191.67	248.26	174.17
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	9.00	250.00	259.85	300.00
PLH 139A-026		CANON PINTADO	05/31/01	4.00	200.00	290.00	500.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		13.00	234.62	264.67	361.54
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	29.00	250.00	201.44	200.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	7.00	150.00	459.49	275.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 387

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 629-01001		Survey Monument (Ty 1)		Each =====			
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	15.00	205.00	190.49	214.11
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		51.00	223.04	240.02	214.44
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	7.00	120.00	291.19	235.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		7.00	120.00	291.19	235.00
		WEIGHTED AVERAGE FOR THE YEAR		77.00	213.18	249.72	238.01
===== 629-01002		Survey Monument (Ty 2)		Each =====			
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	1.00	200.00	259.25	220.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	200.00	259.25	220.00
BR 0402-055		CORRAL CREEK	04/12/01	1.00	250.00	425.71	600.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	8.00	200.00	152.05	152.05
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	7.00	250.00	396.00	400.00
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	1.00	200.00	624.35	600.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	63.00	250.00	258.33	250.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	14.00	200.00	264.17	250.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		94.00	237.77	282.36	260.28
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1.00	300.00	416.15	300.00
IM 0252-322		Wolfensberger Interchange	08/02/01	2.00	250.00	303.93	341.25
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	4.00	230.00	362.10	260.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	7.00	250.00	250.00	250.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	10.00	370.00	263.04	247.05
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	2.00	300.00	437.92	750.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		26.00	298.85	308.86	297.81
		WEIGHTED AVERAGE FOR THE YEAR		121.00	250.58	290.14	268.01
===== 629-01003		Survey Monument (Ty 3)		Each =====			
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	1.00	450.00	723.29	1000.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 388

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 629-01003		Survey Monument (Ty 3)		Each =====			
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	1.00	410.00	487.27	750.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2.00	430.00	605.28	875.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	430.00	605.28	875.00
===== 629-01005		Survey Monument (Ty 5)		Each =====			
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	1.00	350.00	527.86	165.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	1.00	250.00	229.25	220.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2.00	300.00	419.27	192.50
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	1.00	250.00	328.28	300.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1.00	250.00	328.28	300.00
IM 0252-322		Wolfensberger Interchange	08/02/01	1.00	300.00	350.83	341.25
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	300.00	350.83	341.25
	WEIGHTED AVERAGE FOR THE YEAR			4.00	287.50	376.70	256.56
===== 629-01011		Survey Monument (Ty 1A)		Each =====			
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	1.00	300.00	369.42	300.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1.00	300.00	369.42	300.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	300.00	369.42	300.00
===== 629-01021		Survey Monument (Ty 2A)		Each =====			
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	1.00	300.00	341.00	220.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	300.00	341.00	220.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	300.00	341.00	220.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 389

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 629-01031		Survey Monument (Ty 3A)		Each	=====	=====	=====
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	1.00	400.00	421.75	450.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	400.00	421.75	450.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	3.00	450.00	588.80	400.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	1.00	360.00	216.67	210.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			4.00	427.50	526.78	352.50
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	15.00	367.00	363.33	301.95
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			15.00	367.00	363.33	301.95
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	1.00	300.00	403.31	500.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1.00	300.00	403.31	500.00
	WEIGHTED AVERAGE FOR THE YEAR			21.00	376.90	392.46	328.06
===== 629-01041		Survey Monument (Special)		Each	=====	=====	=====
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	1.00	200.00	904.50	360.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	200.00	904.50	360.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	200.00	904.50	360.00
===== 629-01050		Monument Box		Each	=====	=====	=====
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	1.00	400.00	766.50	180.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	1.00	400.00	226.75	220.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2.00	400.00	496.63	200.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	400.00	496.63	200.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 390

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	629-01110	Locate Monuments		Hour	=====	=====	=====
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	5.00	100.00	203.25	150.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	8.00	150.00	152.59	200.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			13.00	130.77	172.07	180.77
	WEIGHTED AVERAGE FOR THE YEAR			13.00	130.77	172.07	180.77
=====	629-01210	Adjust Monument Box		Each	=====	=====	=====
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	4.00	125.00	312.75	245.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	6.00	250.00	226.75	220.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			10.00	200.00	261.15	230.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	4.00	280.00	242.40	301.95
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			4.00	280.00	242.40	301.95
	WEIGHTED AVERAGE FOR THE YEAR			14.00	222.86	254.12	250.56
=====	629-01300	Survey Monument (Temp)		Each	=====	=====	=====
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	4.00	25.00	200.00	190.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			4.00	25.00	200.00	190.00
	WEIGHTED AVERAGE FOR THE YEAR			4.00	25.00	200.00	190.00
=====	630-00000	Flagging		Hour	=====	=====	=====
STA 0641-011		E. OF RANGELY	01/04/01	1,200.00	20.00	25.51	26.00
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	5,000.00	22.00	24.55	22.00
C R400-100		R-4 STENCIL MARKINGS Southwes	01/04/01	2,000.00	20.00	14.75	5.00
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	300.00	25.00	24.13	26.75
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	4,000.00	22.00	22.90	23.60
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	5,184.00	22.00	21.58	12.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	1,500.00	23.00	25.36	24.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-00000		Flagging		Hour			
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	600.00	23.00	25.00	25.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	1,250.00	21.00	25.66	25.00
STA R300-072		VARIOUS LOCATIONS IN DELTA CO	01/18/01	600.00	23.00	33.00	28.00
STA 165A-009		SH 165 - N OF RYE	01/18/01	2,500.00	20.00	20.13	25.00
IM R100-069		I-70, WEST OF GEORGETOWN	01/25/01	2,000.00	24.00	25.17	28.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	4,565.00	25.00	26.00	26.00
MC 330A-007		MESA TO COLLBRAN	01/25/01	1,500.00	20.00	18.40	20.00
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	5,000.00	22.00	26.23	24.60
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	3,200.00	25.00	26.11	27.00
STA 0401-017		DINOSAUR EAST AND WEST	02/08/01	600.00	25.00	25.00	30.00
STA 318A-006		UTAH LINE-EAST	02/08/01	900.00	25.00	25.50	30.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	600.00	30.00	26.90	27.00
C010-063		SH 88 @ Union & Oxford	02/08/01	400.00	25.00	23.12	25.00
SHE R500-049		REGION 5 (GUARDRAIL)	02/15/01	500.00	20.00	33.38	35.00
STA 0502-052		CIMARRON	02/15/01	800.00	23.00	27.38	28.00
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	1,400.00	22.00	25.75	25.00
C 0702-236		EMERGENCY BRIDGE REPAIR	02/22/01	580.00	24.00	26.92	27.50
STA 0141-013		EAST OF WALDEN	03/08/01	1,200.00	24.00	28.93	25.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	3,000.00	22.00	26.45	26.00
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	6,000.00	23.00	24.60	24.00
C R300-077		R3 SIGN REPLACEMENT	03/22/01	100.00	21.00	23.06	15.00
C R300-078		R3 PAVEMENT MARKINGS	03/22/01	100.00	27.00	18.33	15.00
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	1,500.00	30.00	28.38	28.50
C R200-102		PAVEMENT MARKING - REGION 2	03/29/01	50.00	23.00	20.00	25.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			58,129.00	22.82	24.34	23.27
STS 1601-051		MANCOS - SIGNAL	04/12/01	1,200.00	23.00	30.00	30.00
BR 0402-055		CORRAL CREEK	04/12/01	1,500.00	23.00	26.23	28.00
C 0253-159		I-25, SH 52 TO SH 66 OVERLAY	04/19/01	20.00	25.00	20.00	20.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	2,500.00	25.00	25.95	23.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	2,600.00	25.00	29.98	29.98
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	2,400.00	25.00	24.48	24.20
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	2,700.00	25.00	30.26	25.50
NH 2872-014		SH 287 in Kiowa County	05/03/01	22,000.00	24.00	24.73	23.99
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	3,500.00	23.00	19.30	20.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	4,500.00	23.00	43.85	24.80
CC 0703-276		DUMONT PORT OF ENTRY	05/10/01	360.00	25.00	30.33	31.00
NH 1603-018		WEST OF LA VETA	05/10/01	7,500.00	20.00	22.30	17.00
MC 0241-037		MINTURN TO REDCLIFF	05/17/01	1,285.00	30.00	35.24	34.00
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	2,000.00	23.00	28.75	27.00
STA 074A-006		SH74 at Lewis Ridge Rd.	05/17/01	300.00	24.00	23.88	25.15
BR 0073-005		SH7, I25 TO US 85	05/17/01	1,500.00	23.00	25.51	25.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	8,000.00	30.00	26.58	25.50
IM 0252-350		I-25, South of Greenland	05/24/01	800.00	23.00	25.00	21.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 392

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-00000		Flagging		Hour =====			
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	2,080.00	22.00	23.59	23.00
C 2706-031		270 Extension Phase IV	05/31/01	8,000.00	22.00	21.60	0.17
PLH 139A-026		CANON PINTADO	05/31/01	6,000.00	25.00	29.25	28.75
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	2,400.00	23.00	14.00	24.00
STA 092A-015		ON S.H. 92 WEST OF CRAWFORD	06/14/01	2,700.00	24.00	27.15	26.50
NH 2852-011		VILLA GROVE	06/28/01	5,000.00	21.00	25.29	5.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		90,845.00	23.89	25.93	21.23
C R300-085		REGION 3 SIGNALS	07/12/01	480.00	25.00	28.18	28.18
STA 0131-045		RIFLE NORTH	07/12/01	1,000.00	22.00	24.75	25.00
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	500.00	25.00	26.11	25.00
STR 135A-019		Y-BAR N. & S.	07/19/01	4,900.00	21.00	28.11	23.30
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	7,000.00	24.00	25.30	25.00
STA 0852-082		Titan Road and SH 85	07/26/01	7,500.00	25.00	24.32	23.39
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	2,880.00	23.00	24.14	22.50
C 4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	1,000.00	23.00	27.82	28.12
C R600-163		FY-1 R-6 SIGN REPLACEMENT	08/02/01	162.00	25.00	22.50	20.00
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	6,000.00	23.00	23.80	25.00
IM 0252-322		Wolfensberger Interchange	08/02/01	3,000.00	22.00	26.30	27.30
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	2,000.00	23.00	26.36	23.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	12,000.00	20.00	21.62	20.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1,000.00	24.00	24.01	24.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	6,000.00	21.00	25.25	25.50
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	1,200.00	22.00	26.39	26.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	6,000.00	22.00	25.04	26.00
ER 145A-030		SH 145 TO HWY 62	09/04/01	4,000.00	26.00	26.00	26.00
R600-168		R-6 DECK REPAIR	09/06/01	3,200.00	22.00	26.70	26.00
IM 0761-182		I76	09/06/01	3,600.00	24.00	24.30	21.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	1,200.00	22.00	25.20	25.20
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	200.00	25.00	24.79	23.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		74,822.00	22.57	24.40	23.95
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	1,200.00	23.00	24.43	19.50
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	50.00	25.00	25.78	19.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	300.00	27.00	24.20	22.00
C R600-176		FY02 R6 STRIPING	11/29/01	240.00	25.00	22.75	12.00
NH R100-088		Interstate 25, south of Castl	12/06/01	2,200.00	25.00	26.36	28.00
CC 3921-006		SH 392 & CR 13 in Windsor	12/13/01	400.00	25.00	22.96	20.20
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	2,000.00	27.00	29.25	32.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		6,390.00	25.34	26.06	26.21
		WEIGHTED AVERAGE FOR THE YEAR		230,186.00	23.23	25.03	22.76

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-00001		Pilot Car Operation		Hour	=====	=====	=====
STA 0641-011		E. OF RANGELY	01/04/01	150.00	25.00	40.80	38.00
STA 165A-009		SH 165 - N OF RYE	01/18/01	500.00	25.00	32.19	40.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	583.00	35.00	37.83	37.00
MC 330A-007		MESA TO COLLBRAN	01/25/01	200.00	25.00	23.90	22.00
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	1,200.00	30.00	32.43	34.00
STA 0401-017		DINOSAUR EAST AND WEST	02/08/01	108.00	30.00	38.57	25.00
STA 0502-052		CIMARRON	02/15/01	120.00	32.00	36.25	38.00
STA 0141-013		EAST OF WALDEN	03/08/01	160.00	35.00	44.51	40.00
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	40.00	40.00	40.50	36.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			3,061.00	30.03	34.47	35.14
NH 0403-046		SH 40 5 MILES WEST OF BERTHOUS	05/03/01	60.00	30.00	47.77	42.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	2,900.00	30.00	37.79	37.37
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	1,500.00	20.00	31.94	38.00
PLH 139A-026		CANON PINTADO	05/31/01	300.00	30.00	45.33	43.00
STA 092A-015		ON S.H. 92 WEST OF CRAWFORD	06/14/01	800.00	30.00	33.20	33.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			5,560.00	27.30	35.85	37.26
STA 0131-045		RIFLE NORTH	07/12/01	100.00	35.00	41.00	38.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			100.00	35.00	41.00	38.00
	WEIGHTED AVERAGE FOR THE YEAR			8,721.00	28.35	35.23	36.53

===== 630-00002		Traf Ctrl Supervisor		Day	=====	=====	=====
STA 0641-011		E. OF RANGELY	01/04/01	30.00	300.00	310.00	310.00
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	90.00	350.00	442.50	380.00
C R400-100		R-4 STENCIL MARKINGS Southwes	01/04/01	90.00	200.00	375.00	400.00
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	60.00	360.00	366.85	401.25
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	130.00	325.00	331.25	415.00
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	324.00	325.00	345.60	300.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	90.00	350.00	397.14	330.00
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	80.00	350.00	414.50	472.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	150.00	275.00	376.00	430.00
STA 165A-009		SH 165 - N OF RYE	01/18/01	60.00	200.00	437.50	420.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-00002		Traf Ctrl Supervisor		Day =====			
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	80.00	300.00	428.75	360.00
STA 0401-017		DINOSAUR EAST AND WEST	02/08/01	15.00	400.00	427.14	500.00
STA 318A-006		UTAH LINE-EAST	02/08/01	21.00	400.00	452.50	500.00
C010-063		SH 88 @ Union & Oxford	02/08/01	50.00	350.00	400.89	330.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	130.00	400.00	312.01	300.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	100.00	300.00	453.75	325.00
C R200-102		PAVEMENT MARKING - REGION 2	03/29/01	15.00	300.00	500.00	300.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,515.00	318.68	368.04	363.82
C R200-106		SH 50/Baltimore, SH24/Peterso	04/05/01	90.00	350.00	397.73	325.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	250.00	300.00	370.75	328.25
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	75.00	275.00	389.00	325.00
NH 1603-018		WEST OF LA VETA	05/10/01	110.00	325.00	475.00	350.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	130.00	350.00	407.59	380.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	64.00	325.00	342.50	390.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		719.00	318.74	402.91	345.68
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	30.00	391.36	364.63	360.00
CC 3921-006		SH 392 & CR 13 in Windsor	12/13/01	25.00	450.00	438.25	375.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		55.00	418.01	381.75	366.82
		WEIGHTED AVERAGE FOR THE YEAR		2,289.00	321.09	377.99	358.19
===== 630-00003		Uniformed Traf Ctrl		Hour =====			
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	200.00	60.00	50.75	50.00
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	300.00	50.00	53.20	54.80
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	40.00	60.00	53.57	60.00
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	30.00	60.00	53.00	56.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	500.00	50.00	50.90	43.50
STA 145A-029		SH 145 TO HWY 62	01/25/01	33.00	55.00	45.67	3.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	25.00	50.00	74.13	110.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,128.00	52.54	51.83	48.86
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	90.00	50.00	48.11	50.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-00003		Uniformed Traf Ctrl		Hour =====			
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	40.00	60.00	40.20	38.50
STA 074A-006		SH74 at Lewis Ridge Rd.	05/17/01	8.00	50.00	60.23	64.20
C 2706-031		270 Extension Phase IV	05/31/01	800.00	50.00	47.72	0.40
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		938.00	50.43	47.63	7.33
C 4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	40.00	350.00	106.83	66.17
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	160.00	54.00	59.55	70.00
R600-168		R-6 DECK REPAIR	09/06/01	400.00	45.00	56.10	56.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		600.00	67.73	61.84	60.41
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	160.00	50.00	54.81	48.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		160.00	50.00	54.81	48.00
		WEIGHTED AVERAGE FOR THE YEAR		2,826.00	54.92	51.63	37.48
===== 630-00004		Traf Ctrl Vehicle		Each =====			
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	2.00	2000.00	2562.50	2500.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	2000.00	2562.50	2500.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	2.00	3000.00	2506.64	100.00
C 2706-031		270 Extension Phase IV	05/31/01	2.00	3000.00	3820.08	2000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4.00	3000.00	3336.19	1050.00
R600-168		R-6 DECK REPAIR	09/06/01	1.00	3200.00	4830.00	5400.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	3200.00	4830.00	5400.00
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	1.00	3500.00	1849.44	1700.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	3500.00	1849.44	1700.00
		WEIGHTED AVERAGE FOR THE YEAR		8.00	2837.50	3156.28	2037.50

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-00007		Traf Ctrl Inspection		Day =====			
STA 0641-011		E. OF RANGELY	01/04/01	12.00	100.00	153.40	145.00
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	90.00	115.00	122.75	125.00
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	27.00	120.00	125.10	53.50
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	52.00	130.00	111.75	105.00
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	162.00	150.00	115.88	100.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	32.00	130.00	199.29	90.00
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	32.00	150.00	123.00	120.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	55.00	128.00	116.00	120.00
STA R300-072		VARIOUS LOCATIONS IN DELTA CO	01/18/01	6.00	200.00	340.00	180.00
STA 165A-009		SH 165 - N OF RYE	01/18/01	24.00	200.00	68.50	34.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	50.00	100.00	128.33	125.00
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	40.00	130.00	115.75	117.00
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	29.00	130.00	109.43	85.00
STA 0401-017		DINOSAUR EAST AND WEST	02/08/01	10.00	200.00	169.29	250.00
STA 318A-006		UTAH LINE-EAST	02/08/01	20.00	200.00	202.50	350.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	10.00	130.00	104.00	60.00
C010-063		SH 88 @ Union & Oxford	02/08/01	20.00	150.00	137.79	110.00
STA 0502-052		CIMARRON	02/15/01	10.00	200.00	124.50	120.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	52.00	130.00	345.23	160.00
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	15.00	125.00	86.25	50.00
C 0702-236		EMERGENCY BRIDGE REPAIR	02/22/01	10.00	150.00	233.83	275.00
STA 0141-013		EAST OF WALDEN	03/08/01	15.00	150.00	234.57	92.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	40.00	120.00	114.63	80.00
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	25.00	150.00	161.00	150.00
C R300-077		R3 SIGN REPLACEMENT	03/22/01	100.00	150.00	104.73	0.01
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	80.00	200.00	131.00	127.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1,018.00	143.47	144.69	106.60
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	60.00	130.00	140.51	130.00
STS 1601-051		MANCOS - SIGNAL	04/12/01	20.00	200.00	100.00	100.00
BR 0402-055		CORRAL CREEK	04/12/01	35.00	150.00	175.57	138.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	120.00	130.00	140.13	125.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	50.00	180.00	133.25	133.25
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	55.00	130.00	135.80	121.00
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	48.00	150.00	361.36	315.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	105.00	125.00	126.00	151.50
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	35.00	120.00	96.00	150.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	175.00	130.00	139.84	104.00
CC 0703-276		DUMONT PORT OF ENTRY	05/10/01	40.00	125.00	200.00	165.00
NH 1603-018		WEST OF LA VETA	05/10/01	45.00	125.00	101.00	150.00
MC 0241-037		MINTURN TO REDCLIFF	05/17/01	24.00	200.00	302.52	375.00
BR 5502-031		UNCOMPAHGRE RIVER	05/17/01	30.00	150.00	261.25	260.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 397

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-00007		Traf Ctrl Inspection		Day =====			
BR 0073-005		SH7, I25 TO US 85	05/17/01	200.00	125.00	121.04	220.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	60.00	150.00	141.50	100.00
IM 0252-350		I-25, South of Greenland	05/24/01	3.00	100.00	306.25	105.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	220.00	125.00	195.79	110.00
C 2706-031		270 Extension Phase IV	05/31/01	140.00	150.00	104.01	125.00
PLH 139A-026		CANON PINTADO	05/31/01	35.00	160.00	176.00	153.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	26.00	125.00	110.00	160.00
STA 092A-015		ON S.H. 92 WEST OF CRAWFORD	06/14/01	20.00	150.00	126.20	121.00
NH 2852-011		VILLA GROVE	06/28/01	82.00	125.00	127.02	126.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,628.00	135.69	147.47	148.56
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	85.00	154.00	135.08	140.00
C R300-085		REGION 3 SIGNALS	07/12/01	90.00	200.00	166.26	166.26
STA 0131-045		RIFLE NORTH	07/12/01	10.00	120.00	139.75	90.00
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	26.00	145.00	105.75	120.00
STR 135A-019		Y-BAR N. & S.	07/19/01	81.00	300.00	174.66	93.50
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	45.00	215.00	193.27	180.00
STA 0852-082		Titan Road and SH 85	07/26/01	140.00	125.00	103.21	111.85
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	160.00	130.00	146.71	104.00
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	100.00	100.00	108.77	55.14
C R600-163		FY-1 R-6 SIGN REPLACEMENT	08/02/01	18.00	130.00	57.50	25.00
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	60.00	170.00	169.60	208.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	130.00	130.00	125.60	132.00
IM 0252-322		Wolfensberger Interchange	08/02/01	140.00	110.00	59.06	52.50
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	147.00	130.00	102.45	170.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	160.00	125.00	103.69	90.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	104.00	130.00	104.60	40.00
BR 0504-041		OTERO CANAL	08/23/01	187.00	165.00	70.00	75.00
IM 0705-070		I-70,STRATTON CONCRETE RECONS	08/23/01	39.00	125.00	122.50	125.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	88.00	184.00	134.57	120.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	650.00	255.00	123.96	100.00
ER 145A-030		SH 145 TO HWY 62	09/04/01	35.00	125.00	125.00	125.00
IM 0761-182		I76	09/06/01	100.00	125.00	128.92	160.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	108.00	171.00	196.00	200.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	15.00	125.00	125.00	125.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	70.00	110.00	111.17	102.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2,788.00	171.59	120.99	111.48
BR 096A-033		Kramer Creek	10/04/01	215.00	175.00	109.34	75.00
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	150.00	120.00	98.09	100.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 398

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	630-00007	Traf Ctrl Inspection		Day =====			
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	18.00	130.00	150.00	100.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	30.00	350.00	104.44	120.00
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	30.00	200.00	109.00	121.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			443.00	168.09	106.54	90.64
	WEIGHTED AVERAGE FOR THE YEAR			5,877.00	156.51	131.32	119.34
=====	630-00009	Traf Ctrl Vehicle (Truck)		Each =====			
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1.00	12000.00	15619.00	25000.00
R600-168		R-6 DECK REPAIR	09/06/01	2.00	10000.00	11500.00	9500.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			3.00	10666.67	13044.62	14666.67
	WEIGHTED AVERAGE FOR THE YEAR			3.00	10666.67	13044.62	14666.67
=====	630-00012	Traf Ctrl Mgmt		Day =====			
STA R300-072		VARIOUS LOCATIONS IN DELTA CO	01/18/01	20.00	300.00	320.00	450.00
IM R100-069		I-70, WEST OF GEORGETOWN	01/25/01	130.00	400.00	502.50	550.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	85.00	350.00	376.67	375.00
MC 330A-007		MESA TO COLLBRAN	01/25/01	30.00	400.00	394.00	420.00
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	65.00	350.00	372.71	430.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	30.00	250.00	382.00	435.00
STA 0502-052		CIMARRON	02/15/01	30.00	300.00	385.00	400.00
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	25.00	350.00	393.75	410.00
C 0702-236		EMERGENCY BRIDGE REPAIR	02/22/01	20.00	350.00	596.50	660.00
STA 0141-013		EAST OF WALDEN	03/08/01	30.00	325.00	311.29	350.00
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	85.00	300.00	373.00	350.00
C R300-077		R3 SIGN REPLACEMENT	03/22/01	100.00	310.00	569.15	275.00
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	45.00	400.00	394.00	388.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			695.00	343.88	440.97	412.42
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	95.00	350.00	530.00	500.00
STS 1601-051		MANCOS - SIGNAL	04/12/01	40.00	350.00	450.00	450.00
BR 0402-055		CORRAL CREEK	04/12/01	75.00	350.00	368.43	333.00
C 0253-159		I-25, SH 52 TO SH 66 OVERLAY	04/19/01	30.00	350.00	700.00	700.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	150.00	350.00	409.81	400.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	100.00	350.00	411.87	411.87

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 399

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-00012		Traf Ctrl Mgmt		Day =====			
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	120.00	300.00	373.10	413.00
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	112.00	325.00	472.66	380.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	200.00	330.00	398.00	364.00
CC 0703-276		DUMONT PORT OF ENTRY	05/10/01	20.00	375.00	416.67	400.00
MC 0241-037		MINTURN TO REDCLIFF	05/17/01	34.00	700.00	705.60	700.00
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	100.00	300.00	412.50	390.00
STA 074A-006		SH74 at Lewis Ridge Rd.	05/17/01	20.00	365.00	469.72	479.16
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	180.00	350.00	407.33	350.00
IM 0252-350		I-25, South of Greenland	05/24/01	35.00	325.00	461.88	472.50
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	245.00	400.00	453.68	450.00
C 2706-031		270 Extension Phase IV	05/31/01	360.00	350.00	388.53	370.00
PLH 139A-026		CANON PINTADO	05/31/01	90.00	350.00	585.00	615.00
STA 092A-015		ON S.H. 92 WEST OF CRAWFORD	06/14/01	60.00	400.00	378.40	367.00
NH 2852-011		VILLA GROVE	06/28/01	200.00	320.00	394.40	400.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2,266.00	351.45	416.92	414.09
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	125.00	400.00	500.60	500.00
C R300-085		REGION 3 SIGNALS	07/12/01	90.00	350.00	413.76	413.76
STA 0131-045		RIFLE NORTH	07/12/01	25.00	400.00	292.75	310.00
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	60.00	440.00	408.31	400.00
STR 135A-019		Y-BAR N. & S.	07/19/01	105.00	400.00	489.94	404.25
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	90.00	400.00	480.00	400.00
STA 0852-082		Titan Road and SH 85	07/26/01	265.00	325.00	363.15	360.98
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	400.00	325.00	385.71	350.00
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	50.00	350.00	426.72	468.73
C R600-163		FY-1 R-6 SIGN REPLACEMENT	08/02/01	60.00	350.00	330.00	300.00
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	150.00	400.00	397.20	416.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	235.00	325.00	358.20	374.00
IM 0252-322		Wolfensberger Interchange	08/02/01	140.00	330.00	461.58	483.00
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	77.00	250.00	486.95	580.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	400.00	325.00	435.83	350.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	261.00	350.00	316.49	60.00
BR 0504-041		OTERO CANAL	08/23/01	20.00	325.00	535.00	520.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	195.00	350.00	430.00	435.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	180.00	343.00	479.71	500.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	550.00	400.00	420.27	300.00
ER 145A-030		SH 145 TO HWY 62	09/04/01	65.00	375.00	375.00	375.00
R600-168		R-6 DECK REPAIR	09/06/01	130.00	450.00	459.00	550.00
IM 0761-182		I76	09/06/01	200.00	360.00	388.92	280.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	120.00	397.00	352.00	300.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	35.00	408.00	480.00	480.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	175.00	350.00	378.02	385.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4,203.00	358.85	403.96	363.44

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 400

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-00012		Traf Ctrl Mgmt		Day	=====	=====	=====
BR 096A-033		Kramer Creek	10/04/01	20.00	325.00	543.96	500.00
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	80.00	350.00	391.84	350.00
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	45.00	350.00	471.30	370.00
C R600-176		FY02 R6 STRIPING	11/29/01	30.00	350.00	387.50	200.00
NH R100-088		Interstate 25, south of Castl	12/06/01	140.00	400.00	379.14	375.00
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	55.00	325.00	423.75	450.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		370.00	363.85	410.72	372.70
		WEIGHTED AVERAGE FOR THE YEAR		7,534.00	355.49	411.72	383.65
===== 630-00014		Traf Ctrl Vehicle (Truck)		Hour	=====	=====	=====
C 0253-159		I-25, SH 52 TO SH 66 OVERLAY	04/19/01	195.00	70.00	100.00	100.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		195.00	70.00	100.00	100.00
		WEIGHTED AVERAGE FOR THE YEAR		195.00	70.00	100.00	100.00
===== 630-00015		Uniformed Traf Ctrl (Coordination)		Hour	=====	=====	=====
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	32.00	50.00	44.16	51.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		32.00	50.00	44.16	51.00
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	8.00	50.00	55.60	50.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		8.00	50.00	55.60	50.00
		WEIGHTED AVERAGE FOR THE YEAR		40.00	50.00	45.89	50.80
===== 630-00025		Traf Ctrl Vehicle		Hour	=====	=====	=====
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	300.00	20.00	20.00	33.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	500.00	20.00	22.60	35.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		800.00	20.00	21.76	34.25
		WEIGHTED AVERAGE FOR THE YEAR		800.00	20.00	21.76	34.25

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-10005		Traf Ctrl		LUMP SUM	=====	=====	=====
C R200-106		SH 50/Baltimore, SH24/Peterse	04/05/01	1.00	20000.00	42634.25	39750.00
C R400-098		US 36 Broomfield to Boulder	04/19/01	1.00	45000.00	38400.00	45000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	32500.00	39609.79	42375.00
STA R400-123		US 34 - ESTES PARK TO GREELEY	12/20/01	1.00	45000.00	72415.57	50000.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	45000.00	72415.57	50000.00
		WEIGHTED AVERAGE FOR THE YEAR		3.00	36666.67	56012.68	44916.67
===== 630-80001		Flash Beacon (Port)		Each	=====	=====	=====
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	2.00	1500.00	1175.00	1400.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	2.00	1400.00	1408.00	1630.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	4.00	1100.00	757.50	1045.00
C 0702-236		EMERGENCY BRIDGE REPAIR	02/22/01	4.00	1500.00	309.00	165.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		12.00	1350.00	743.58	908.33
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	8.00	1200.00	561.50	400.00
STS 1601-051		MANCOS - SIGNAL	04/12/01	2.00	1100.00	1100.00	1100.00
C 0253-159		I-25, SH 52 TO SH 66 OVERLAY	04/19/01	4.00	1500.00	900.00	900.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	2.00	1400.00	969.10	969.10
NH 0403-046		SH 40 5 MILES WEST OF BERTHOUS	05/03/01	2.00	1200.00	661.53	660.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	6.00	1100.00	837.83	1161.50
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	5.00	1500.00	1411.26	1560.00
NH 1603-018		WEST OF LA VETA	05/10/01	6.00	800.00	127.00	190.00
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	12.00	1000.00	849.00	896.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	4.00	1500.00	1338.90	1970.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	6.00	1200.00	1066.67	1020.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	2.00	1200.00	708.34	1650.00
C 2706-031		270 Extension Phase IV	05/31/01	10.00	1500.00	1239.73	800.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	8.00	1100.00	246.25	265.00
NH 2852-011		VILLA GROVE	06/28/01	6.00	1000.00	761.47	900.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		83.00	1196.39	934.35	864.33
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	4.00	890.00	926.67	500.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-80001		Flash Beacon (Port)		Each =====			
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	2.00	1200.00	599.00	520.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	5.00	1150.00	1165.40	1375.00
IM 0252-322		Wolfensberger Interchange	08/02/01	8.00	2000.00	1250.22	1260.00
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	2.00	1500.00	1119.80	980.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	8.00	700.00	214.52	225.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	2.00	1250.00	1237.72	1100.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	34.00	1000.00	1515.00	1530.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	6.00	526.00	801.71	900.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	10.00	1050.00	1713.97	1350.00
ER 145A-030		SH 145 TO HWY 62	09/04/01	4.00	175.00	175.00	175.00
IM 0761-182		I76	09/06/01	8.00	1270.00	1373.83	1400.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			93.00	1046.52	1139.24	1169.62
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	4.00	1000.00	1245.25	1900.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	1.00	1230.00	824.33	1300.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			5.00	1046.00	1137.57	1780.00
	WEIGHTED AVERAGE FOR THE YEAR			193.00	1129.82	1014.20	1037.90
===== 630-80002		Flash Beacon (Solar)		Each =====			
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	12.00	1500.00	401.59	750.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			12.00	1500.00	401.59	750.00
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	1.00	1325.00	1308.75	1000.00
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	4.00	1500.00	1732.86	1240.00
BR 0504-041		OTERO CANAL	08/23/01	8.00	800.00	712.50	750.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	13.00	800.00	1356.00	1700.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			26.00	927.88	1356.59	1310.00
BR 096A-033		Kramer Creek	10/04/01	4.00	1200.00	833.48	1000.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			4.00	1200.00	833.48	1000.00
	WEIGHTED AVERAGE FOR THE YEAR			42.00	1117.26	880.53	1120.48

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 403

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-80305		Flagging Station Light		Each	=====	=====	=====
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	2.00	1000.00	1401.81	2700.00
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	2.00	250.00	452.80	350.00
C R200-102		PAVEMENT MARKING - REGION 2	03/29/01	2.00	700.00	633.33	700.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		6.00	650.00	814.27	1250.00
IM 0252-322		Wolfensberger Interchange	08/02/01	3.00	500.00	590.59	525.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3.00	500.00	590.59	525.00
		WEIGHTED AVERAGE FOR THE YEAR		9.00	600.00	728.24	1008.33
===== 630-80333		Barricade (3 F-C) (Temp)		Each	=====	=====	=====
BR 5502-031		UNCOMPAHGRE RIVER	05/17/01	2.00	550.00	1856.25	2200.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	550.00	1856.25	2200.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	550.00	1856.25	2200.00
===== 630-80335		Barricade (3 M-A) (Temp)		Each	=====	=====	=====
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	2.00	200.00	305.00	325.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	2.00	300.00	250.65	686.79
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4.00	250.00	270.06	505.90
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	6.00	250.00	323.00	310.00
NH 2852-011		VILLA GROVE	06/28/01	4.00	235.00	170.88	165.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		10.00	244.00	236.07	252.00
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	2.00	250.00	376.29	302.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 404

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-80335		Barricade (3 M-A) (Temp)		Each =====			
C 4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	4.00	248.00	271.02	248.15
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	2.00	300.00	244.60	360.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	3.00	300.00	257.79	265.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	5.00	350.00	202.68	110.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	5.00	325.00	308.44	200.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		21.00	303.19	266.40	221.98
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	3.00	320.00	422.35	150.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		3.00	320.00	422.35	150.00
		WEIGHTED AVERAGE FOR THE YEAR		38.00	283.34	282.30	254.08
===== 630-80336		Barricade (3 M-B) (Temp)		Each =====			
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	14.00	300.00	300.22	330.00
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	4.00	325.00	287.50	200.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	28.00	350.00	344.06	380.00
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	4.00	500.00	367.60	350.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		50.00	346.00	322.32	349.20
BR 0402-055		CORRAL CREEK	04/12/01	2.00	465.00	339.14	247.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	8.00	350.00	359.77	250.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	4.00	350.00	211.99	211.99
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	8.00	330.00	251.60	275.00
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	5.00	350.00	333.84	215.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	10.00	500.00	174.67	202.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	7.00	350.00	333.65	364.00
CC 0703-276		DUMONT PORT OF ENTRY	05/10/01	4.00	325.00	361.67	385.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	8.00	325.00	423.10	330.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	4.00	400.00	544.33	315.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	16.00	360.00	325.40	220.00
C 2706-031		270 Extension Phase IV	05/31/01	3.00	350.00	337.16	575.00
NH 2852-011		VILLA GROVE	06/28/01	12.00	240.00	248.07	248.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		91.00	353.41	326.42	273.03
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	1.00	290.00	343.25	350.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-80336		Barricade (3 M-B) (Temp)		Each =====			
STA 0852-082		Titan Road and SH 85	07/26/01	6.00	350.00	333.15	325.39
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	2.00	450.00	598.57	517.00
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	4.00	500.00	554.20	521.00
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	15.00	350.00	330.40	360.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	2.00	350.00	365.05	325.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	3.00	350.00	298.97	220.00
BR 0504-041		OTERO CANAL	08/23/01	1.00	290.00	130.00	150.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	4.00	350.00	305.00	310.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	18.00	290.00	223.00	170.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	13.00	290.00	413.37	275.00
IM 0761-182		I76	09/06/01	8.00	310.00	312.17	250.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	4.00	300.00	296.00	210.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	6.00	380.00	364.10	410.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		87.00	332.53	331.06	292.59
BR 096A-033		Kramer Creek	10/04/01	6.00	300.00	199.86	150.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		6.00	300.00	199.86	150.00
		WEIGHTED AVERAGE FOR THE YEAR		234.00	342.69	321.64	293.42
===== 630-80337		Barricade (3 M-C) (Temp)		Each =====			
STS 1601-051		MANCOS - SIGNAL	04/12/01	3.00	1200.00	600.00	600.00
BR 5502-031		UNCOMPAHGRE RIVER	05/17/01	2.00	550.00	787.50	900.00
C 2706-031		270 Extension Phase IV	05/31/01	4.00	600.00	554.04	1200.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		9.00	788.89	588.03	933.33
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	2.00	1000.00	884.71	775.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	2.00	600.00	436.94	440.00
BR 0504-041		OTERO CANAL	08/23/01	1.00	662.00	166.00	200.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	19.00	475.00	405.00	410.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	5.00	665.00	544.56	350.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		29.00	559.03	514.36	419.66
BR 096A-033		Kramer Creek	10/04/01	2.00	662.00	241.56	200.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	662.00	241.56	200.00
		WEIGHTED AVERAGE FOR THE YEAR		40.00	615.90	505.21	524.25

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-80338		Barricade (3 M-D) (Temp)		Each	=====	=====	=====
C 4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	2.00	300.00	529.56	551.44
IM 0252-322		Wolfensberger Interchange	08/02/01	13.00	500.00	520.59	525.00
BR 0504-041		OTERO CANAL	08/23/01	1.00	246.00	196.50	250.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		16.00	459.13	514.51	511.12
		WEIGHTED AVERAGE FOR THE YEAR		16.00	459.13	514.51	511.12
===== 630-80341		Const Traf Sign (A)		Each	=====	=====	=====
STA 0641-011		E. OF RANGELY	01/04/01	14.00	100.00	67.00	65.00
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	4.00	90.00	93.00	90.00
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	2.00	90.00	72.80	53.50
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	4.00	80.00	78.00	90.00
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	16.00	70.00	77.38	85.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	16.00	80.00	114.43	80.00
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	2.00	80.00	77.50	100.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	4.00	70.00	95.20	130.00
STA 165A-009		SH 165 - N OF RYE	01/18/01	37.00	95.00	58.75	25.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	11.00	80.00	75.00	55.00
MC 330A-007		MESA TO COLLEBRAN	01/25/01	8.00	100.00	53.20	40.00
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	9.00	100.00	86.50	75.00
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	9.00	88.00	63.71	55.00
STA 0401-017		DINOSAUR EAST AND WEST	02/08/01	64.00	120.00	75.00	40.00
STA 318A-006		UTAH LINE-EAST	02/08/01	109.00	120.00	64.50	55.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	2.00	90.00	70.20	81.00
C010-063		SH 88 @ Union & Oxford	02/08/01	4.00	80.00	92.04	45.00
STA 0502-052		CIMARRON	02/15/01	13.00	90.00	66.75	60.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	6.00	91.00	61.14	132.50
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	6.00	90.00	43.75	25.00
C 0702-236		EMERGENCY BRIDGE REPAIR	02/22/01	4.00	80.00	57.67	33.00
STA 0141-013		EAST OF WALDEN	03/08/01	4.00	95.00	50.26	45.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	31.00	75.00	112.38	71.00
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	199.00	90.00	49.40	25.00
C R300-077		R3 SIGN REPLACEMENT	03/22/01	10.00	90.00	48.62	0.01
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	5.00	80.00	57.50	55.00
C R200-102		PAVEMENT MARKING - REGION 2	03/29/01	2.00	70.00	66.67	50.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		595.00	97.27	65.39	44.71
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	10.00	80.00	71.10	65.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 407

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-80341		Const Traf Sign (A)		Each =====			
BR 0402-055		CORRAL CREEK	04/12/01	12.00	75.00	82.93	87.50
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	5.00	90.00	136.89	90.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	22.00	100.00	48.45	48.45
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	28.00	75.00	75.60	66.00
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	17.00	80.00	100.79	85.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	10.00	70.00	57.55	65.65
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	16.00	75.00	66.00	100.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	77.00	80.00	63.81	67.60
MC 0241-037		MINTURN TO REDCLIFF	05/17/01	4.00	130.00	101.31	150.00
BR 5502-031		UNCOMPAGHRE RIVER	05/17/01	21.00	90.00	107.50	95.00
STA 074A-006		SH74 at Lewis Ridge Rd.	05/17/01	2.00	75.00	67.37	85.60
BR 0073-005		SH7, I25 TO US 85	05/17/01	36.00	60.00	94.11	150.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	12.00	70.00	133.92	128.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	123.00	85.00	92.44	110.00
C 2706-031		270 Extension Phase IV	05/31/01	155.00	100.00	75.51	27.00
PLH 139A-026		CANON PINTADO	05/31/01	38.00	90.00	106.67	100.00
STA 092A-015		ON S.H. 92 WEST OF CRAWFORD	06/14/01	13.00	130.00	61.80	100.00
NH 2852-011		VILLA GROVE	06/28/01	101.00	80.00	54.04	48.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		702.00	86.29	78.50	73.13
C R300-085		REGION 3 SIGNALS	07/12/01	7.00	150.00	165.00	165.00
STA 0131-045		RIFLE NORTH	07/12/01	9.00	80.00	76.25	40.00
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	5.00	85.00	87.56	80.00
STR 135A-019		Y-BAR N. & S.	07/19/01	22.00	62.00	102.49	86.25
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	8.00	62.00	76.87	80.00
STA 0852-082		Titan Road and SH 85	07/26/01	20.00	80.00	76.26	81.35
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	9.00	75.00	113.00	90.00
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	19.00	75.00	89.79	110.29
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	15.00	80.00	107.26	94.00
IM 0252-322		Wolfensberger Interchange	08/02/01	83.00	75.00	80.09	78.75
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	32.00	75.00	93.08	120.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	58.00	80.00	145.53	60.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	34.00	100.00	88.04	65.00
BR 0504-041		OTERO CANAL	08/23/01	24.00	52.00	36.50	40.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	18.00	80.00	86.00	87.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	42.00	51.00	62.14	50.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	66.00	65.00	105.65	130.00
ER 145A-030		SH 145 TO HWY 62	09/04/01	11.00	30.00	30.00	30.00
IM 0761-182		I76	09/06/01	8.00	80.00	79.08	90.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	71.00	51.00	88.50	80.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	12.00	100.00	84.00	84.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	44.00	87.00	99.24	82.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		617.00	71.89	94.62	82.68

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-80341		Const Traf Sign (A)		Each	=====		
BR 096A-033		Kramer Creek	10/04/01	8.00	53.00	58.11	45.00
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	16.00	80.00	81.78	65.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	6.00	100.00	96.33	100.00
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	2.00	95.00	57.50	60.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			32.00	77.94	77.24	66.25
	WEIGHTED AVERAGE FOR THE YEAR			1,946.00	84.95	79.45	67.35
===== 630-80342		Const Traf Sign (B)		Each	=====		
STA 0641-011		E. OF RANGELY	01/04/01	34.00	100.00	77.40	75.00
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	56.00	100.00	119.88	120.00
C R400-100		R-4 STENCIL MARKINGS Southwes	01/04/01	72.00	100.00	66.25	5.00
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	35.00	130.00	91.80	53.50
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	61.00	110.00	137.00	105.00
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	75.00	120.00	130.55	132.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	21.00	120.00	207.00	152.00
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	32.00	100.00	130.00	95.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	46.00	140.00	120.80	140.00
STA R300-072		VARIOUS LOCATIONS IN DELTA CO	01/18/01	26.00	100.00	65.00	67.00
STA 165A-009		SH 165 - N OF RYE	01/18/01	24.00	120.00	72.00	20.00
IM R100-069		I-70, WEST OF GEORGETOWN	01/25/01	25.00	150.00	155.00	200.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	60.00	100.00	95.00	80.00
MC 330A-007		MESA TO COLLEBRAN	01/25/01	36.00	125.00	56.80	50.00
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	24.00	120.00	144.00	150.00
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	102.00	110.00	80.14	95.00
STA 0401-017		DINOSAUR EAST AND WEST	02/08/01	56.00	150.00	90.71	50.00
STA 318A-006		UTAH LINE-EAST	02/08/01	68.00	150.00	85.00	65.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	16.00	100.00	94.40	82.00
C010-063		SH 88 @ Union & Oxford	02/08/01	36.00	130.00	118.08	87.00
SHE R500-049		REGION 5 (GUARDRAIL)	02/15/01	14.00	100.00	99.17	89.17
STA 0502-052		CIMARRON	02/15/01	36.00	100.00	73.00	70.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	28.00	120.00	112.59	187.25
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	18.00	120.00	73.75	25.00
C 0702-236		EMERGENCY BRIDGE REPAIR	02/22/01	26.00	120.00	81.33	44.00
STA 0141-013		EAST OF WALDEN	03/08/01	52.00	120.00	64.20	55.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	83.00	150.00	145.80	136.00
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	83.00	100.00	91.00	75.00
C R300-077		R3 SIGN REPLACEMENT	03/22/01	52.00	100.00	99.74	50.00
C R300-078		R3 PAVEMENT MARKINGS	03/22/01	8.00	150.00	116.67	100.00
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	38.00	130.00	68.00	61.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 409

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-80342		Const Traf Sign (B)		Each =====			
C R200-102		PAVEMENT MARKING - REGION 2	03/29/01	78.00	120.00	50.00	50.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1,421.00	118.69	99.53	84.34
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	92.00	120.00	82.19	85.00
STS 1601-051		MANCOS - SIGNAL	04/12/01	32.00	175.00	60.00	60.00
BR 0402-055		CORRAL CREEK	04/12/01	26.00	90.00	117.29	110.00
C 0253-159		I-25, SH 52 TO SH 66 OVERLAY	04/19/01	28.00	120.00	100.00	100.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	25.00	120.00	165.72	160.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	42.00	125.00	50.88	50.88
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	38.00	130.00	122.80	132.00
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	21.00	125.00	117.04	85.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	51.00	100.00	73.97	90.90
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	58.00	115.00	112.80	150.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	46.00	110.00	131.67	130.00
CC 0703-276		DUMONT PORT OF ENTRY	05/10/01	12.00	150.00	164.33	143.00
NH 1603-018		WEST OF LA VETA	05/10/01	54.00	100.00	96.00	140.00
MC 0241-037		MINTURN TO REDCLIFF	05/17/01	20.00	140.00	122.09	165.00
BR 5502-031		UNCOMPAGHRE RIVER	05/17/01	58.00	130.00	118.75	100.00
STA 074A-006		SH74 at Lewis Ridge Rd.	05/17/01	22.00	120.00	65.58	80.25
BR 0073-005		SH7, I25 TO US 85	05/17/01	64.00	140.00	137.74	230.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	43.00	120.00	160.83	153.00
IM 0252-350		I-25, South of Greenland	05/24/01	36.00	135.00	105.75	105.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	31.00	120.00	154.27	220.00
C 2706-031		270 Extension Phase IV	05/31/01	55.00	175.00	157.33	110.00
PLH 139A-026		CANON PINTADO	05/31/01	16.00	110.00	120.00	110.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	42.00	115.00	148.75	170.00
STA 092A-015		ON S.H. 92 WEST OF CRAWFORD	06/14/01	37.00	150.00	74.60	150.00
NH 2852-011		VILLA GROVE	06/28/01	31.00	140.00	70.35	60.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			980.00	126.50	122.47	124.55
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	80.00	81.00	85.72	80.00
C R300-085		REGION 3 SIGNALS	07/12/01	30.00	175.00	165.00	165.00
STA 0131-045		RIFLE NORTH	07/12/01	30.00	110.00	95.75	50.00
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	33.00	145.00	129.38	130.00
STR 135A-019		Y-BAR N. & S.	07/19/01	50.00	81.00	174.51	192.50
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	46.00	100.00	136.00	100.00
STA 0852-082		Titan Road and SH 85	07/26/01	26.00	135.00	133.62	142.36
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	45.00	120.00	185.57	190.00
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	95.00	130.00	116.16	110.29
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	55.00	60.00	130.80	104.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-80342		Const Traf Sign (B)		Each =====			
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	55.00	125.00	185.60	187.00
IM 0252-322		Wolfensberger Interchange	08/02/01	49.00	100.00	102.12	105.00
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	65.00	110.00	137.95	150.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	46.00	115.00	102.26	70.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	31.00	130.00	171.13	100.00
BR 0504-041		OTERO CANAL	08/23/01	27.00	82.50	49.25	60.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	151.00	120.00	132.50	135.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	54.00	81.00	79.29	60.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	167.00	100.00	183.16	200.00
ER 145A-030		SH 145 TO HWY 62	09/04/01	60.00	35.00	35.00	35.00
R600-168		R-6 DECK REPAIR	09/06/01	36.00	100.00	154.00	225.00
IM 0761-182		I76	09/06/01	64.00	170.00	117.23	120.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	44.00	81.00	155.00	160.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	27.00	105.00	96.00	96.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	23.00	135.00	150.29	127.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,389.00	107.11	136.09	129.87
BR 096A-033		Kramer Creek	10/04/01	16.00	83.00	80.17	50.00
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	68.00	150.00	101.06	70.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	2.00	180.00	147.47	125.00
C R600-176		FY02 R6 STRIPING	11/29/01	8.00	150.00	117.50	20.00
NH R100-088		Interstate 25, south of Castl	12/06/01	48.00	125.00	90.00	50.00
CC 3921-006		SH 392 & CR 13 in Windsor	12/13/01	22.00	100.00	108.44	65.00
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	34.00	130.00	107.50	120.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		198.00	129.84	97.82	70.10
		WEIGHTED AVERAGE FOR THE YEAR		3,988.00	117.13	117.18	109.37
===== 630-80343		Const Traf Sign (C)		Each =====			
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	16.00	120.00	133.75	160.00
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	18.00	160.00	126.50	53.50
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	4.00	135.00	143.25	110.00
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	8.00	150.00	150.27	150.00
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	12.00	130.00	197.50	120.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	12.00	160.00	132.00	150.00
STA R300-072		VARIOUS LOCATIONS IN DELTA CO	01/18/01	6.00	150.00	77.50	80.00
IM R100-069		I-70, WEST OF GEORGETOWN	01/25/01	20.00	150.00	168.33	215.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	4.00	100.00	108.67	100.00
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	24.00	150.00	162.00	160.00
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	6.00	150.00	92.57	110.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 411

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-80343		Const Traf Sign (C)		Each =====			
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	4.00	150.00	103.40	82.00
C010-063		SH 88 @ Union & Oxford	02/08/01	16.00	150.00	131.13	90.00
STA 0502-052		CIMARRON	02/15/01	4.00	150.00	80.75	85.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	20.00	170.00	134.03	203.75
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	6.00	150.00	96.25	25.00
C 0702-236		EMERGENCY BRIDGE REPAIR	02/22/01	16.00	140.00	87.33	55.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	4.00	175.00	185.92	150.00
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	19.00	150.00	112.60	90.00
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	6.00	150.00	81.50	78.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		225.00	148.49	131.34	124.77
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	12.00	160.00	98.30	90.00
STS 1601-051		MANCOS - SIGNAL	04/12/01	4.00	200.00	70.00	70.00
BR 0402-055		CORRAL CREEK	04/12/01	14.00	125.00	146.43	155.00
C 0253-159		I-25, SH 52 TO SH 66 OVERLAY	04/19/01	34.00	175.00	150.00	150.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	2.00	180.00	225.30	175.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	22.00	150.00	54.51	54.51
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	4.00	175.00	141.00	165.00
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	2.00	150.00	130.79	85.00
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	8.00	150.00	123.40	165.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	24.00	130.00	143.00	140.40
NH 1603-018		WEST OF LA VETA	05/10/01	38.00	120.00	98.40	155.00
MC 0241-037		MINTURN TO REDCLIFF	05/17/01	4.00	150.00	133.12	180.00
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	6.00	150.00	128.25	110.00
STA 074A-006		SH74 at Lewis Ridge Rd.	05/17/01	8.00	150.00	70.93	96.30
BR 0073-005		SH7, I25 TO US 85	05/17/01	20.00	150.00	147.61	200.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	6.00	150.00	133.92	128.00
IM 0252-350		I-25, South of Greenland	05/24/01	10.00	150.00	147.50	105.00
C 2706-031		270 Extension Phase IV	05/31/01	19.00	200.00	142.68	140.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	22.00	150.00	161.25	190.00
STA 092A-015		ON S.H. 92 WEST OF CRAWFORD	06/14/01	8.00	160.00	80.80	165.00
NH 2852-011		VILLA GROVE	06/28/01	6.00	160.00	79.84	65.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		273.00	151.65	131.22	139.59
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	29.00	128.00	105.26	100.00
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	10.00	140.00	149.75	140.00
STR 135A-019		Y-BAR N. & S.	07/19/01	4.00	132.00	194.14	214.50
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	24.00	135.00	129.73	115.00
STA 0852-082		Titan Road and SH 85	07/26/01	4.00	165.00	165.73	152.53
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	8.00	140.00	250.43	290.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-80343		Const Traf Sign (C)		Each =====			
C 4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	5.00	160.00	130.16	110.29
C R600-163		FY-1 R-6 SIGN REPLACEMENT	08/02/01	10.00	150.00	100.00	25.00
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	6.00	150.00	173.00	115.00
IM 0252-322		Wolfensberger Interchange	08/02/01	24.00	130.00	104.12	105.00
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	5.00	150.00	122.20	180.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	28.00	150.00	109.20	75.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	4.00	180.00	167.31	110.00
BR 0504-041		OTERO CANAL	08/23/01	2.00	94.00	59.50	75.00
IM 0705-070		I-70,STRATTON CONCRETE RECONS	08/23/01	81.00	150.00	132.50	135.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	14.00	100.00	96.71	70.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	60.00	175.00	203.48	280.00
ER 145A-030		SH 145 TO HWY 62	09/04/01	4.00	40.00	40.00	40.00
R600-168		R-6 DECK REPAIR	09/06/01	8.00	110.00	190.00	240.00
IM 0761-182		I76	09/06/01	20.00	180.00	166.27	130.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	6.00	110.00	110.00	110.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	14.00	160.00	181.09	153.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		370.00	147.10	150.55	147.69
BR 096A-033		Kramer Creek	10/04/01	4.00	120.00	88.20	50.00
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	8.00	160.00	139.81	160.00
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	12.00	150.00	210.60	200.00
NH R100-088		Interstate 25, south of Castl	12/06/01	20.00	140.00	97.14	50.00
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	18.00	150.00	131.25	145.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		62.00	146.13	127.67	120.81
		WEIGHTED AVERAGE FOR THE YEAR		930.00	148.71	138.13	137.98
===== 630-80344		Const Traf Sign (Spec)		Sq Foot =====			
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	320.00	20.00	24.58	25.00
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	180.00	25.00	18.82	16.10
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	90.00	20.00	22.50	22.00
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	80.00	16.00	18.56	25.00
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	120.00	25.00	22.50	25.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	109.00	17.00	22.67	25.00
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	202.00	20.00	20.33	17.00
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	80.00	17.00	12.88	22.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	64.00	20.00	29.60	20.00
C010-063		SH 88 @ Union & Oxford	02/08/01	160.00	20.00	30.33	31.00
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	64.00	22.00	24.75	25.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	106.00	18.00	29.45	17.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,575.00	20.34	22.36	22.50

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-80344		Const Traf Sign (Spec)		Sq Foot	=====		
C 0253-159		I-25, SH 52 TO SH 66 OVERLAY	04/19/01	8.00	25.00	30.00	30.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	85.00	28.00	22.50	15.00
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	85.00	25.00	24.51	22.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	1,216.00	26.00	20.23	20.20
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	56.00	25.00	17.04	15.60
BR 0073-005		SH7, I25 TO US 85	05/17/01	400.00	18.00	21.51	21.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	785.00	20.00	19.35	18.50
C 2706-031		270 Extension Phase IV	05/31/01	478.00	20.00	22.11	20.00
NH 2852-011		VILLA GROVE	06/28/01	109.50	17.00	14.47	14.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3,222.50	22.36	20.87	19.50
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	64.00	19.00	20.63	18.50
STA 0852-082		Titan Road and SH 85	07/26/01	100.00	20.00	27.42	22.37
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	60.00	19.00	27.96	22.06
IM 0252-322		Wolfensberger Interchange	08/02/01	490.00	20.00	20.90	21.00
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	80.00	18.00	21.92	24.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	617.00	20.00	21.29	25.00
IM 0705-070		I-70,STRATTON CONCRETE RECONS	08/23/01	70.00	20.00	22.25	22.50
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	466.00	15.00	24.88	29.00
IM 0761-182		I76	09/06/01	230.00	20.00	25.23	25.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	500.00	18.00	19.36	18.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2,677.00	18.65	22.27	23.34
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	80.00	30.00	22.90	18.00
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	200.00	20.00	25.00	20.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	94.00	19.00	18.59	14.00
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	32.00	22.00	20.25	20.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		406.00	21.90	21.94	18.22
		WEIGHTED AVERAGE FOR THE YEAR		7,880.50	20.67	21.70	21.34
===== 630-80348		Const Info Sign		Each	=====		
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	2.00	500.00	360.57	304.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	500.00	360.57	304.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	500.00	360.57	304.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-80351		Vert Panel (Plastic)		Each	=====	=====	=====
NH 2852-011		VILLA GROVE	06/28/01	85.00	100.00	25.84	22.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		85.00	100.00	25.84	22.00
		WEIGHTED AVERAGE FOR THE YEAR		85.00	100.00	25.84	22.00
===== 630-80354		Vert Panel (Light) (SB)		Each	=====	=====	=====
NH 2852-011		VILLA GROVE	06/28/01	30.00	60.00	35.50	28.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		30.00	60.00	35.50	28.00
		WEIGHTED AVERAGE FOR THE YEAR		30.00	60.00	35.50	28.00
===== 630-80355		Port Mesg Panel		Each	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	2.00	25000.00	11675.00	10000.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	2.00	25000.00	12505.13	13000.00
C R200-102		PAVEMENT MARKING - REGION 2	03/29/01	2.00	20000.00	2500.00	1500.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		6.00	23333.33	9474.59	8166.67
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	2.00	19000.00	3763.75	550.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	2.00	30000.00	23578.33	23735.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	3.00	22000.00	18248.66	17680.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	3.00	20000.00	8546.67	8200.00
C 2706-031		270 Extension Phase IV	05/31/01	3.00	23000.00	16412.35	15000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		13.00	22538.46	15489.05	13170.00
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	2.00	7738.00	7608.00	5400.00
STA 0852-082		Titan Road and SH 85	07/26/01	3.00	20000.00	14907.52	14032.66
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	2.00	23000.00	7569.00	12000.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	2.00	15000.00	17250.00	17500.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	4.00	7740.00	25985.30	26000.00
R600-168		R-6 DECK REPAIR	09/06/01	2.00	12000.00	11020.00	24000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		15.00	13762.40	15966.12	17593.20
		WEIGHTED AVERAGE FOR THE YEAR		34.00	18806.94	15013.57	14238.47

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 415

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-80356		Flash Arrow Panel (A Ty)		Each	=====	=====	=====
C R600-163		FY-1 R-6 SIGN REPLACEMENT	08/02/01	1.00	2000.00	850.00	500.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	2.00	1800.00	2685.00	4950.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			3.00	1866.67	2379.17	3466.67
	WEIGHTED AVERAGE FOR THE YEAR			3.00	1866.67	2379.17	3466.67
===== 630-80357		Flash Arrow Panel (B Ty)		Each	=====	=====	=====
STA 145A-029		SH 145 TO HWY 62	01/25/01	2.00	2500.00	2037.50	1825.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2.00	2500.00	2037.50	1825.00
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	5.00	2000.00	1913.80	1800.00
ER 145A-030		SH 145 TO HWY 62	09/04/01	2.00	2500.00	2500.00	2500.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	2.00	2500.00	1889.02	1020.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			9.00	2222.22	1933.93	1782.22
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	1.00	2000.00	2086.00	3000.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1.00	2000.00	2086.00	3000.00
	WEIGHTED AVERAGE FOR THE YEAR			12.00	2250.00	1968.47	1890.83
===== 630-80358		Flash Arrow Panel (C Ty)		Each	=====	=====	=====
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	2.00	2500.00	1800.00	2000.00
C R400-100		R-4 STENCIL MARKINGS Southwes	01/04/01	3.00	750.00	1401.25	5.00
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	4.00	2500.00	887.60	268.00
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	4.00	2200.00	1862.50	1250.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	2.00	2500.00	3600.00	2300.00
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	4.00	2500.00	2280.00	1260.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	4.00	2405.00	1845.00	2175.00
IM R100-069		I-70, WEST OF GEORGETOWN	01/25/01	1.00	2000.00	2808.33	2700.00
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	2.00	2000.00	1885.00	1600.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-80358		Flash Arrow Panel (C Ty)		Each =====			
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	2.00	2000.00	1453.40	2200.00
C 0702-236		EMERGENCY BRIDGE REPAIR	02/22/01	2.00	2300.00	666.33	550.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	4.00	1800.00	2008.25	1400.00
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	4.00	2000.00	2444.80	3000.00
C R300-077		R3 SIGN REPLACEMENT	03/22/01	2.00	2500.00	2529.03	1500.00
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	1.00	3000.00	1537.50	1275.00
C R200-102		PAVEMENT MARKING - REGION 2	03/29/01	3.00	2000.00	800.00	1000.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			44.00	2147.05	1857.65	1470.50
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	3.00	2500.00	901.25	600.00
STS 1601-051		MANCOS - SIGNAL	04/12/01	2.00	3000.00	900.00	900.00
C 0253-159		I-25, SH 52 TO SH 66 OVERLAY	04/19/01	2.00	2000.00	2000.00	2000.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	2.00	2200.00	3228.44	2000.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	2.00	2200.00	1332.51	1332.51
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	4.00	2200.00	1480.00	990.00
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	2.00	1600.00	1570.58	1500.00
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	2.00	1500.00	1800.00	2600.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	4.00	2000.00	1734.21	1560.00
BR 5502-031		UNCOMPAHGRE RIVER	05/17/01	1.00	2500.00	1806.25	1700.00
STA 074A-006		SH74 at Lewis Ridge Rd.	05/17/01	2.00	1700.00	1076.67	1605.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	4.00	2000.00	2547.60	1990.00
IM 0252-350		I-25, South of Greenland	05/24/01	2.00	2000.00	1303.75	1050.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	1.00	2100.00	2413.09	3300.00
C 2706-031		270 Extension Phase IV	05/31/01	2.00	3500.00	2733.52	2500.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	4.00	2000.00	350.75	2.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			39.00	2161.54	1908.60	1434.44
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	2.00	1142.00	1261.80	1125.00
C R300-085		REGION 3 SIGNALS	07/12/01	1.00	3000.00	2750.00	2750.00
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	2.00	1635.00	1292.50	950.00
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	2.00	1425.00	2575.00	2525.00
STA 0852-082		Titan Road and SH 85	07/26/01	2.00	1750.00	2175.25	1525.29
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	2.00	2500.00	1967.42	1654.33
IM 0252-322		Wolfensberger Interchange	08/02/01	4.00	2500.00	2117.84	1995.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	2.00	2000.00	1762.48	3000.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1.00	2500.00	2773.37	1600.00
BR 0504-041		OTERO CANAL	08/23/01	2.00	1850.00	4750.00	5000.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	6.00	2000.00	3050.00	3100.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	6.00	1036.00	2971.43	1700.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	4.00	1225.00	3284.60	2700.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-80358		Flash Arrow Panel (C Ty)		Each =====			
R600-168		R-6 DECK REPAIR	09/06/01	5.00	2000.00	1810.00	2700.00
IM 0761-182		I76	09/06/01	2.00	2000.00	1795.67	1200.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		43.00	1795.81	2395.63	2311.38
BR 096A-033		Kramer Creek	10/04/01	2.00	1145.00	1988.18	2200.00
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	2.00	2000.00	1244.44	1200.00
C R600-176		FY02 R6 STRIPING	11/29/01	3.00	2200.00	887.50	50.00
NH R100-088		Interstate 25, south of Castl	12/06/01	2.00	1500.00	1546.43	300.00
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	2.00	2000.00	1472.50	1600.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		11.00	1808.18	1496.26	977.27
		WEIGHTED AVERAGE FOR THE YEAR		137.00	2013.72	2003.26	1684.56
===== 630-80359		Port Mesg Panel		Day =====			
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	60.00	230.00	115.75	140.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	140.00	230.00	152.00	165.00
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	240.00	250.00	142.50	110.00
IM 0703-274		EISENHOWER TUNNEL RESURFACING	02/15/01	20.00	250.00	292.50	300.00
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	60.00	180.00	152.50	100.00
C 0702-236		EMERGENCY BRIDGE REPAIR	02/22/01	82.00	300.00	163.67	165.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		602.00	243.19	151.73	138.59
C 0253-159		I-25, SH 52 TO SH 66 OVERLAY	04/19/01	30.00	250.00	200.00	200.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	40.00	200.00	190.89	150.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	320.00	250.00	84.80	84.80
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	60.00	200.00	260.09	220.00
PLH 139A-026		CANON PINTADO	05/31/01	75.00	250.00	268.33	255.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		525.00	240.48	191.22	136.12
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	180.00	107.00	115.67	100.00
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	60.00	238.00	166.92	137.86
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	10.00	140.00	244.02	260.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-80359		Port Mesg Panel		Day =====			
IM 0252-322		Wolfensberger Interchange	08/02/01	123.00	200.00	117.52	105.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	20.00	300.00	246.72	165.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	20.00	250.00	140.19	125.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	300.00	175.00	133.83	107.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		713.00	172.57	138.33	111.76
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	30.00	150.00	159.28	120.00
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	100.00	150.00	121.75	125.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		130.00	150.00	135.82	123.85
		WEIGHTED AVERAGE FOR THE YEAR		1,970.00	210.76	149.19	127.25
===== 630-80360		Drum Channel Dev		Each =====			
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	300.00	65.00	64.63	75.00
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	30.00	70.00	76.00	83.00
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	650.00	60.00	57.19	50.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	75.00	75.00	76.71	65.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	250.00	65.00	57.70	43.50
STA R300-072		VARIOUS LOCATIONS IN DELTA CO	01/18/01	5.00	60.00	65.00	67.00
STA 165A-009		SH 165 - N OF RYE	01/18/01	50.00	65.00	58.50	55.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	200.00	60.00	47.00	42.00
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	50.00	60.00	68.88	64.00
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	200.00	70.00	47.14	55.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	100.00	70.00	35.00	27.00
SHE R500-049		REGION 5 (GUARDRAIL)	02/15/01	10.00	60.00	59.59	53.37
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	100.00	70.00	55.52	55.00
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	150.00	60.00	53.00	30.00
C 0702-236		EMERGENCY BRIDGE REPAIR	02/22/01	50.00	80.00	51.83	33.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	150.00	70.00	67.97	55.00
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	30.00	70.00	47.00	35.00
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	50.00	75.00	47.00	39.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2,450.00	64.89	56.25	51.04
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	50.00	75.00	55.01	50.00
STS 1601-051		MANCOS - SIGNAL	04/12/01	60.00	75.00	42.00	42.00
BR 0402-055		CORRAL CREEK	04/12/01	50.00	70.00	58.86	86.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-80360		Drum Channel Dev		Each =====			
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	100.00	60.00	76.54	65.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	100.00	85.00	36.34	36.34
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	215.00	70.00	38.90	40.00
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	30.00	65.00	57.52	55.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	240.00	70.00	48.83	50.50
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	30.00	70.00	58.60	70.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	750.00	75.00	60.69	57.20
CC 0703-276		DUMONT PORT OF ENTRY	05/10/01	50.00	60.00	71.67	85.00
NH 1603-018		WEST OF LA VETA	05/10/01	250.00	70.00	66.40	80.00
MC 0241-037		MINTURN TO REDCLIFF	05/17/01	12.00	60.00	86.03	135.00
STA 074A-006		SH74 at Lewis Ridge Rd.	05/17/01	20.00	65.00	51.68	69.55
BR 0073-005		SH7, I25 TO US 85	05/17/01	400.00	60.00	59.26	86.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	500.00	100.00	37.35	36.00
IM 0252-350		I-25, South of Greenland	05/24/01	10.00	65.00	50.19	36.75
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	500.00	70.00	85.09	120.00
C 2706-031		270 Extension Phase IV	05/31/01	525.00	75.00	56.45	70.00
PLH 139A-026		CANON PINTADO	05/31/01	50.00	100.00	80.67	82.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	80.00	70.00	60.75	75.00
NH 2852-011		VILLA GROVE	06/28/01	500.00	70.00	35.84	33.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4,522.00	74.20	59.60	64.18
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	100.00	55.00	58.31	45.00
C R300-085		REGION 3 SIGNALS	07/12/01	10.00	75.00	82.50	82.50
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	64.00	52.00	49.81	40.00
STR 135A-019		Y-BAR N. & S.	07/19/01	35.00	64.00	82.58	66.00
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	100.00	58.00	58.60	41.00
STA 0852-082		Titan Road and SH 85	07/26/01	200.00	65.00	56.78	59.99
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	20.00	85.00	85.43	72.00
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	200.00	75.00	55.39	44.12
C R600-163		FY-1 R-6 SIGN REPLACEMENT	08/02/01	50.00	75.00	48.00	25.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	50.00	80.00	53.80	66.00
IM 0252-322		Wolfensberger Interchange	08/02/01	96.00	70.00	38.56	31.50
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	400.00	70.00	36.95	76.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	100.00	70.00	108.20	65.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	200.00	80.00	74.89	60.00
BR 0504-041		OTERO CANAL	08/23/01	96.00	65.00	39.25	40.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	1,150.00	60.00	40.50	41.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	65.00	54.50	51.00	45.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1,100.00	55.00	66.71	60.00
ER 145A-030		SH 145 TO HWY 62	09/04/01	125.00	15.00	15.00	15.00
IM 0761-182		I76	09/06/01	400.00	55.00	70.78	55.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	22.00	55.00	68.40	70.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	50.00	80.00	85.00	85.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	135.00	70.00	57.08	61.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4,768.00	60.95	59.97	52.61

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 420

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-80360		Drum Channel Dev		Each	=====	=====	=====
BR 096A-033		Kramer Creek	10/04/01	30.00	55.00	43.65	35.00
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	100.00	70.00	57.19	38.00
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	50.00	70.00	61.60	65.00
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	50.00	55.00	57.00	60.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			230.00	64.78	55.03	48.26
	WEIGHTED AVERAGE FOR THE YEAR			11,970.00	66.84	58.91	56.58
===== 630-80363		Drum Channel Dev (Light) (F)		Each	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	60.00	70.00	72.00	70.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	35.00	80.00	89.57	85.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	20.00	70.00	68.50	68.00
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	20.00	70.00	58.00	77.00
SHE R500-049		REGION 5 (GUARDRAIL)	02/15/01	5.00	70.00	70.31	65.22
STA 0502-052		CIMARRON	02/15/01	10.00	80.00	59.00	60.00
C 0702-236		EMERGENCY BRIDGE REPAIR	02/22/01	2.00	100.00	71.67	44.00
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	10.00	90.00	65.00	60.00
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	15.00	100.00	57.50	50.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			177.00	76.55	72.48	70.28
STS 1601-051		MANCOS - SIGNAL	04/12/01	10.00	100.00	60.00	60.00
BR 0402-055		CORRAL CREEK	04/12/01	4.00	80.00	77.71	109.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	4.00	90.00	60.57	60.57
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	4.00	80.00	61.27	55.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	25.00	85.00	72.77	67.60
NH 1603-018		WEST OF LA VETA	05/10/01	25.00	80.00	57.00	90.00
MC 0241-037		MINTURN TO REDCLIFF	05/17/01	12.00	70.00	93.04	140.00
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	25.00	70.00	79.75	70.00
PLH 139A-026		CANON PINTADO	05/31/01	12.00	100.00	91.67	85.00
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	80.00	75.00	68.25	80.00
STA 092A-015		ON S.H. 92 WEST OF CRAWFORD	06/14/01	10.00	85.00	55.80	55.00
NH 2852-011		VILLA GROVE	06/28/01	20.00	76.00	55.51	50.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			231.00	79.16	68.88	77.22
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	20.00	65.00	62.45	45.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 421

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-80363		Drum Channel Dev (Light) (F)		Each =====			
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	3.00	60.00	62.88	60.00
STR 135A-019		Y-BAR N. & S.	07/19/01	10.00	62.00	96.09	66.00
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	6.00	61.00	65.40	51.00
STA 0852-082		Titan Road and SH 85	07/26/01	50.00	75.00	75.65	76.26
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	10.00	70.00	102.41	115.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	10.00	90.00	82.65	115.50
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	21.00	80.00	65.75	66.50
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	30.00	65.00	71.86	80.00
ER 145A-030		SH 145 TO HWY 62	09/04/01	25.00	20.00	20.00	20.00
R600-168		R-6 DECK REPAIR	09/06/01	50.00	90.00	55.40	89.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	10.00	90.00	95.00	95.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		245.00	70.80	70.38	72.90
BR 096A-033		Kramer Creek	10/04/01	20.00	64.00	50.56	40.00
CC 3921-006		SH 392 & CR 13 in Windsor	12/13/01	4.00	100.00	83.25	60.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		24.00	70.00	52.78	43.33
		WEIGHTED AVERAGE FOR THE YEAR		677.00	75.13	69.52	72.64
===== 630-80364		Drum Channel Dev (Light) (SB)		Each =====			
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	100.00	80.00	68.78	82.50
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	20.00	80.00	67.00	60.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		120.00	80.00	68.60	78.75
BR 0402-055		CORRAL CREEK	04/12/01	10.00	70.00	84.86	109.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	12.00	100.00	60.57	60.57
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	50.00	85.00	95.83	104.00
PLH 139A-026		CANON PINTADO	05/31/01	6.00	75.00	93.33	90.00
NH 2852-011		VILLA GROVE	06/28/01	85.00	62.00	52.18	50.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		163.00	72.82	73.66	72.43
STR 135A-019		Y-BAR N. & S.	07/19/01	5.00	120.00	100.28	66.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 422

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	630-80364	Drum Channel Dev (Light) (SB)		Each =====			
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	20.00	80.00	116.00	125.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			25.00	88.00	113.38	113.20
	WEIGHTED AVERAGE FOR THE YEAR			308.00	76.85	73.53	78.20
=====	630-80365	Port Mesg Panel (State Furn)		Each =====			
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	2.00	1200.00	1277.86	1300.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2.00	1200.00	1277.86	1300.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	1200.00	1277.86	1300.00
=====	630-80367	Port Traf Speed Monitor		Each =====			
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	3.00	15000.00	12150.00	15300.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	2.00	17000.00	16665.54	11000.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	2.00	16000.00	16000.00	16000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			7.00	15857.14	15244.32	14271.43
	WEIGHTED AVERAGE FOR THE YEAR			7.00	15857.14	15244.32	14271.43
=====	630-80370	Conc Barrier (Temp)		Lin Foot =====			
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	15,690.00	15.00	23.60	25.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	1,500.00	15.00	38.30	38.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	6,200.00	25.00	30.58	25.00
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	1,000.00	22.00	24.85	30.00
BR 0251-150		1.9 Miles South of Walsenburg	02/15/01	2,990.00	17.59	18.29	23.80
C 0702-236		EMERGENCY BRIDGE REPAIR	02/22/01	600.00	50.00	68.33	35.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			27,980.00	18.49	25.38	25.96
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	300.00	25.00	25.90	20.00
STS 1601-051		MANCOS - SIGNAL	04/12/01	208.00	40.00	26.00	26.00
BR 0402-055		CORRAL CREEK	04/12/01	1,500.00	20.00	14.00	10.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	800.00	20.00	22.83	20.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-80370		Conc Barrier (Temp)		Lin Foot	=====	=====	=====
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	460.00	25.00	26.06	26.06
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	200.00	20.00	21.44	20.00
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	1,350.00	20.00	31.43	18.50
NH 2872-014		SH 287 in Kiowa County	05/03/01	3,600.00	15.00	21.33	15.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	5,600.00	19.00	21.44	28.21
CC 0703-276		DUMONT PORT OF ENTRY	05/10/01	90.00	25.00	26.33	24.00
MC 0241-037		MINTURN TO REDCLIFF	05/17/01	200.00	25.00	23.09	15.00
BR 5502-031		UNCOMPAGHGRE RIVER	05/17/01	243.00	20.00	27.75	29.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	7,629.00	20.00	23.06	14.00
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	400.00	40.00	23.67	25.00
C 2706-031		270 Extension Phase IV	05/31/01	2,602.00	20.00	18.48	13.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		25,182.00	19.75	21.64	18.19
STR 135A-019		Y-BAR N. & S.	07/19/01	300.00	25.00	30.43	21.98
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	1,500.00	24.00	38.50	25.00
STA 0852-082		Titan Road and SH 85	07/26/01	800.00	20.00	20.46	18.15
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	785.00	25.00	35.10	30.00
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	1,600.00	25.00	17.50	8.32
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	1,000.00	20.00	20.80	24.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	90.00	20.00	25.30	16.50
IM 0252-322		Wolfensberger Interchange	08/02/01	1,165.00	22.00	19.94	8.70
IM 0851-002		SH 85/Fountain Interchange	08/16/01	11,380.00	35.00	19.93	13.56
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	1,000.00	20.00	15.36	2.00
BR 0504-041		OTERO CANAL	08/23/01	2,344.00	24.00	13.50	12.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	1,500.00	20.00	22.25	26.00
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	2,170.00	24.00	22.29	22.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	63,890.00	23.00	17.38	5.00
IM 0761-182		I76	09/06/01	9,000.00	18.00	20.47	20.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	210.00	25.00	17.80	15.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	580.00	22.00	21.41	18.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		99,314.00	23.89	18.57	9.22
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	150.00	20.00	34.13	21.00
STU 1192-010		SH 119/ Ken Pratt Blvd.	10/25/01	80.00	12.00	25.04	30.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		230.00	17.22	30.28	24.13
		WEIGHTED AVERAGE FOR THE YEAR		152,706.00	22.21	20.67	13.79
===== 630-80375		Inst Conc Barrier (Temp)		Lin Foot	=====	=====	=====
CC 0703-276		DUMONT PORT OF ENTRY	05/10/01	470.00	22.00	9.83	8.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		470.00	22.00	9.83	8.50
		WEIGHTED AVERAGE FOR THE YEAR		470.00	22.00	9.83	8.50

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-80378		Glare Screen (Temp)		Lin Foot	=====	=====	=====
IM 0705-070		I-70,STRATTON CONCRETE RECONS	08/23/01	610.00	12.00	10.00	12.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			610.00	12.00	10.00	12.00
	WEIGHTED AVERAGE FOR THE YEAR			610.00	12.00	10.00	12.00
===== 630-80380		Traffic Cone		Each	=====	=====	=====
STA 0641-011		E. OF RANGELY	01/04/01	125.00	12.00	12.60	11.00
STA 0062-014		US 6/VASQUEZ, I-70 to I-76	01/04/01	300.00	15.00	19.25	15.00
C R400-100		R-4 STENCIL MARKINGS Southwes	01/04/01	150.00	15.00	13.75	20.00
C 1281-008		SH128/MCCAS US85/112 SH287/67	01/04/01	150.00	15.00	14.60	15.00
STA 1211-054		WADSWORTH, HAMPDEN TO FLORIDA	01/11/01	250.00	15.00	15.88	13.00
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	250.00	15.00	12.44	11.00
STU 075A-002		PLATTE CANYON RD @ CHRISTENSE	01/11/01	50.00	15.00	18.39	16.50
STS R600-126		R-6 SIGNAL IMPROVEMENTS	01/11/01	150.00	15.00	16.25	16.00
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	500.00	15.00	19.22	18.50
STA R300-072		VARIOUS LOCATIONS IN DELTA CO	01/18/01	75.00	12.00	19.50	20.00
STA 165A-009		SH 165 - N OF RYE	01/18/01	100.00	16.00	16.88	7.00
IM R100-069		I-70, WEST OF GEORGETOWN	01/25/01	150.00	15.00	18.33	20.00
STA 145A-029		SH 145 TO HWY 62	01/25/01	300.00	15.00	11.67	10.00
MC 330A-007		MESA TO COLLBRAN	01/25/01	200.00	15.00	17.60	17.00
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	400.00	15.00	17.33	16.00
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	300.00	15.00	10.53	16.00
STA 0401-017		DINOSAUR EAST AND WEST	02/08/01	300.00	15.00	10.86	5.00
STA 318A-006		UTAH LINE-EAST	02/08/01	300.00	15.00	10.08	5.00
SHE 0852-087		SH85 AT DANIELS PARK RD	02/08/01	200.00	20.00	12.90	17.50
C010-063		SH 88 @ Union & Oxford	02/08/01	160.00	15.00	18.38	18.00
SHE R500-049		REGION 5 (GUARDRAIL)	02/15/01	30.00	11.00	10.88	9.50
STA 0502-052		CIMARRON	02/15/01	150.00	15.00	8.38	8.50
SHE 2854-090		US 285, SPRINGS RD & LOG TRAI	02/22/01	150.00	15.00	15.50	16.00
C 0702-236		EMERGENCY BRIDGE REPAIR	02/22/01	500.00	15.00	17.00	11.00
STA 0141-013		EAST OF WALDEN	03/08/01	300.00	15.00	14.87	14.00
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	200.00	15.00	20.33	17.00
NH 0501-045		ON SH 50 FROM DELTA TO OLATHE	03/15/01	350.00	15.00	15.40	14.00
C R300-077		R3 SIGN REPLACEMENT	03/22/01	200.00	15.00	15.83	10.00
NH 1602-076		US 160 & PIEDRA ROAD	03/22/01	200.00	15.00	8.88	7.75
C R200-102		PAVEMENT MARKING - REGION 2	03/29/01	300.00	18.00	12.17	8.50
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			6,790.00	15.19	14.70	13.23
IM 0252-344		I-25 (ACADEMY TO CIRCLE)	04/05/01	400.00	15.00	16.34	16.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-80380		Traffic Cone		Each =====			
STS 1601-051		MANCOS - SIGNAL	04/12/01	50.00	20.00	6.00	6.00
BR 0402-055		CORRAL CREEK	04/12/01	50.00	15.00	14.57	12.00
C 0253-159		I-25, SH 52 TO SH 66 OVERLAY	04/19/01	400.00	15.00	25.00	25.00
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	200.00	15.00	19.47	17.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	175.00	17.00	8.48	8.48
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	200.00	25.00	13.42	12.00
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	100.00	15.00	16.06	13.00
NH 2872-014		SH 287 in Kiowa County	05/03/01	50.00	15.00	14.22	15.15
NH 0503-060		SH50 (SH115 TO FREMONT/PUE)	05/03/01	500.00	15.00	12.20	9.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	600.00	15.00	15.84	17.68
CC 0703-276		DUMONT PORT OF ENTRY	05/10/01	50.00	16.00	19.17	16.50
NH 1603-018		WEST OF LA VETA	05/10/01	300.00	15.00	14.60	14.00
MC 0241-037		MINTURN TO REDCLIFF	05/17/01	50.00	23.00	18.55	22.00
BR 5502-031		UNCOMPAGHRE RIVER	05/17/01	100.00	15.00	16.50	12.00
STA 074A-006		SH74 at Lewis Ridge Rd.	05/17/01	100.00	15.00	16.90	18.19
BR 0073-005		SH7, I25 TO US 85	05/17/01	700.00	15.00	17.11	18.00
C 0405-023		JCT. 94 SH 40 E & W	05/24/01	300.00	15.00	18.00	17.50
IM 0252-350		I-25, South of Greenland	05/24/01	200.00	15.00	14.81	5.25
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	100.00	16.00	15.98	20.00
C 2706-031		270 Extension Phase IV	05/31/01	400.00	16.00	17.05	15.00
PLH 139A-026		CANON PINTADO	05/31/01	350.00	15.00	15.50	12.50
STA 012A-035		SH 12 STONEWALL TO WESTON MP	06/07/01	80.00	15.00	14.50	12.00
STA 092A-015		ON S.H. 92 WEST OF CRAWFORD	06/14/01	150.00	17.00	10.80	15.00
NH 2852-011		VILLA GROVE	06/28/01	200.00	15.00	7.17	6.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			5,805.00	15.66	15.73	14.91
STU 0831-078		SH83-NORTHGATE/HODGEN	07/12/01	400.00	12.00	11.94	11.00
C R300-085		REGION 3 SIGNALS	07/12/01	150.00	20.00	22.00	22.00
STA 0131-045		RIFLE NORTH	07/12/01	100.00	15.00	15.50	9.00
STA 0253-170		JCT SH 14 I-25 - FT COLLINS	07/12/01	100.00	14.00	16.81	16.00
STR 135A-019		Y-BAR N. & S.	07/19/01	100.00	14.00	21.69	18.70
IM 0703-275		I-70 EJMT TO BAKERVILLE	07/19/01	800.00	17.00	18.10	17.00
STA 0852-082		Titan Road and SH 85	07/26/01	250.00	15.00	14.17	16.27
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	20.00	16.00	28.01	31.07
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	200.00	15.00	16.36	19.85
C R600-163		FY-1 R-6 SIGN REPLACEMENT	08/02/01	50.00	16.60	19.75	25.00
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	200.00	14.00	16.70	11.00
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	110.00	20.00	16.31	18.70
IM 0252-322		Wolfensberger Interchange	08/02/01	300.00	15.00	15.28	15.75
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	500.00	15.00	16.69	19.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	100.00	15.00	20.22	15.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	150.00	15.00	30.65	11.00
BR 0504-041		OTERO CANAL	08/23/01	100.00	11.00	11.00	11.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	200.00	15.00	10.25	10.50

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-80380		Traffic Cone		Each =====			
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	200.00	11.00	11.86	9.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	700.00	14.00	17.63	12.00
ER 145A-030		SH 145 TO HWY 62	09/04/01	100.00	5.00	5.00	5.00
R600-168		R-6 DECK REPAIR	09/06/01	200.00	17.00	14.80	18.00
IM 0761-182		I76	09/06/01	400.00	16.00	14.76	14.00
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	200.00	11.00	14.22	12.00
NH 2851-003		SOUTH OF LA JARA	09/06/01	100.00	15.00	12.50	12.50
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	50.00	15.00	15.93	11.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			5,780.00	14.74	16.39	14.62
BR 096A-033		Kramer Creek	10/04/01	150.00	12.00	10.45	12.00
STA 2854-089		Intersection of SH 30 (Hampde	10/11/01	300.00	15.00	14.44	13.00
C M320-013		SH 85 (Vasquez Blvd.) from 46	10/18/01	50.00	15.00	14.76	11.00
C R600-176		FY02 R6 STRIPING	11/29/01	300.00	15.00	20.00	5.00
NH R100-088		Interstate 25, south of Castl	12/06/01	150.00	15.00	13.50	10.00
CC 3921-006		SH 392 & CR 13 in Windsor	12/13/01	50.00	20.00	16.50	12.00
NH 2854-091		US 285 Goddard Ranch Ct. N.	12/13/01	300.00	15.00	15.00	16.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1,300.00	14.85	14.47	11.27
	WEIGHTED AVERAGE FOR THE YEAR			19,675.00	15.17	15.48	14.01
===== 630-80384		Tubular Marker		Each =====			
IM 0252-322		Wolfensberger Interchange	08/02/01	46.00	50.00	54.06	52.50
IM 0851-002		SH 85/Fountain Interchange	08/16/01	37.00	50.00	51.63	50.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			83.00	50.00	52.77	51.39
	WEIGHTED AVERAGE FOR THE YEAR			83.00	50.00	52.77	51.39
===== 630-80391		Channel Dev (Fixed)		Each =====			
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	100.00	120.00	68.13	93.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			100.00	120.00	68.13	93.00
BR 5502-031		UNCOMPAHGRE RIVER	05/17/01	45.00	50.00	122.00	135.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			45.00	50.00	122.00	135.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 427

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-80391		Channel Dev (Fixed)		Each	=====	=====	=====
IM 0705-070		I-70,STRATTON CONCRETE RECONS	08/23/01	900.00	35.00	60.75	61.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		900.00	35.00	60.75	61.50
		WEIGHTED AVERAGE FOR THE YEAR		1,045.00	43.78	66.62	67.68
===== 630-80401		Delin (Ty I) (Temp)		Each	=====	=====	=====
BR 089A-010		ON SH 89 NEAR BACA/PROWERS CO	08/30/01	30.00	44.00	45.71	40.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		30.00	44.00	45.71	40.00
BR 096A-033		Kramer Creek	10/04/01	30.00	44.00	24.13	30.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		30.00	44.00	24.13	30.00
		WEIGHTED AVERAGE FOR THE YEAR		60.00	44.00	32.53	35.00
===== 630-80402		Delin (Ty II) (Temp)		Each	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	470.00	17.00	37.70	15.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		470.00	17.00	37.70	15.00
		WEIGHTED AVERAGE FOR THE YEAR		470.00	17.00	37.70	15.00
===== 630-80510		Mobile Pvmt Mkg Zone		LUMP SUM	=====	=====	=====
STA 145A-029		SH 145 TO HWY 62	01/25/01	1.00	10000.00	9250.00	6500.00
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	1.00	7500.00	8018.57	1100.00
C R300-078		R3 PAVEMENT MARKINGS	03/22/01	1.00	30000.00	7333.33	1000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3.00	15833.33	8351.88	2866.67
NH 1603-018		WEST OF LA VETA	05/10/01	1.00	25000.00	4000.00	4500.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 428

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-80510		Mobile Pvmt Mkg Zone		LUMP SUM	=====	=====	=====
NH 2852-011	VILLA GROVE		06/28/01	1.00	5250.00	4914.37	5500.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			2.00	15125.00	4498.75	5000.00
	WEIGHTED AVERAGE FOR THE YEAR			5.00	15550.00	6782.08	3720.00
===== 630-80520		Mobile Pvmt Mkg Zone		Day	=====	=====	=====
STA 0062-014	US 6/VASQUEZ, I-70 to I-76		01/04/01	10.00	1000.00	1212.50	700.00
STA 1211-054	WADSWORTH, HAMPDEN TO FLORIDA		01/11/01	5.00	1200.00	1437.50	1660.00
NH 4701-088	C470, SH 8 TO KEN CARYL		01/18/01	10.00	1000.00	1487.00	1415.00
C R400-101	R-4 PAVEMENT MARKINGS		02/15/01	80.00	1000.00	262.50	250.00
STA 095A-003	SHERIDAN BLVD., 25TH TO I-76		03/15/01	10.00	1000.00	1396.25	1600.00
NH 1602-076	US 160 & PIEDRA ROAD		03/22/01	3.00	1000.00	1750.00	1000.00
C R200-102	PAVEMENT MARKING - REGION 2		03/29/01	90.00	500.00	417.00	1.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			208.00	788.46	555.68	329.52
C R600-147	R-6 FREEWAY STRIPING		04/26/01	87.00	1000.00	1266.67	500.00
C R600-160	R6 SPECIAL PAVEMENT MARKINGS		05/03/01	129.00	800.00	1150.00	800.00
C R600-148	REGION 6 ARTERIAL STRIPING		05/03/01	77.00	800.00	750.00	500.00
C 2706-031	270 Extension Phase IV		05/31/01	1.00	1500.00	1584.37	1400.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			294.00	861.56	1112.13	634.69
C R400-125	PAVEMENT MARKING REGION 4 EAS		07/12/01	80.00	1000.00	100.50	1.00
IM 0253-151	I-25 & WCR 8 INTERCHANGE		08/30/01	25.00	822.00	1100.66	900.00
IM 0761-182	I76		09/06/01	3.00	1300.00	1114.50	1000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			108.00	967.13	445.33	236.85
C R600-176	FY02 R6 STRIPING		11/29/01	100.00	500.00	700.00	500.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			100.00	500.00	700.00	500.00
	WEIGHTED AVERAGE FOR THE YEAR			710.00	805.28	721.72	465.80
===== 630-80560		Mobile Profilograph Oper Zone		LUMP SUM	=====	=====	=====
STA 145A-029	SH 145 TO HWY 62		01/25/01	1.00	8000.00	10750.00	7500.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 429

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-80560		Mobile Profilograph Oper Zone		LUMP SUM	=====	=====	=====
STA 1602-084		US 160 RESURF W OF BAYFIELD	02/01/01	1.00	7500.00	5755.71	5500.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	7750.00	8060.77	6500.00
NH 2852-011		VILLA GROVE	06/28/01	1.00	5500.00	3041.09	3500.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	5500.00	3041.09	3500.00
		WEIGHTED AVERAGE FOR THE YEAR		3.00	7000.00	6475.61	5500.00
===== 630-85006		Impact Atten (Sand Fill) (Temp)		Each	=====	=====	=====
STA 1151-009		BIG TURKEY CREEK - N & S	01/11/01	18.00	3000.00	4464.01	4500.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		18.00	3000.00	4464.01	4500.00
BR 0402-055		CORRAL CREEK	04/12/01	4.00	5000.00	3830.00	3960.00
NH 1601-049		6 MI. N. OF JCT. US 160/US 66	04/26/01	4.00	5000.00	1665.73	1665.73
BR 5502-031		UNCOMPAGRE RIVER	05/17/01	1.00	5000.00	4425.00	4400.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		9.00	5000.00	3655.64	2989.21
STA 006A-034		FRUITA - GRAND JUNCTION	08/02/01	4.00	7000.00	3080.00	2600.00
IM 0252-322		Wolfensberger Interchange	08/02/01	1.00	5000.00	6289.87	5040.00
IM 0851-002		SH 85/Fountain Interchange	08/16/01	13.00	4000.00	2235.00	3400.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		18.00	4722.22	2555.47	3313.33
		WEIGHTED AVERAGE FOR THE YEAR		45.00	4088.89	3666.26	3723.18
===== 630-85010		Impact Atten (Temp)		Each	=====	=====	=====
NH 4701-088		C470, SH 8 TO KEN CARYL	01/18/01	6.00	7000.00	6660.00	4350.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		6.00	7000.00	6660.00	4350.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-85010		Impact Atten (Temp)		Each	=====	=====	=====
STU 2254-060		ILIFF AVE: I-225 TO ABILENE S	04/26/01	1.00	10000.00	7723.70	15000.00
NH 0403-046		SH 40 5 MILES WEST OF BERTHOU	05/03/01	2.00	8000.00	7025.00	5900.00
IM 0252-323		I-25/SH 85 INTERCHANGE	05/10/01	5.00	12000.00	6529.38	8147.57
MC 0241-037		MINTURN TO REDCLIFF	05/17/01	2.00	5500.00	3938.42	5200.00
BR 0073-005		SH7, I25 TO US 85	05/17/01	6.00	7000.00	6467.90	4350.00
C 2706-031		270 Extension Phase IV	05/31/01	7.00	7500.00	6306.77	3500.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		23.00	8326.09	6384.14	5588.60
STA 0852-082		Titan Road and SH 85	07/26/01	1.00	7000.00	11291.80	6868.45
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	2.00	5000.00	10413.43	15000.00
C C4701-094		FROM QUINCY AND ELDRIDGE INTE	08/02/01	4.00	6000.00	5786.49	3746.89
NH 0242-028		SOUTH OF WOODLAND PARK	08/02/01	4.00	7000.00	3590.00	4950.00
IM 0252-322		Wolfensberger Interchange	08/02/01	5.00	8000.00	10300.41	12600.00
IM 0252-336		I-25 viaduct over Broadway in	08/23/01	2.00	6000.00	14255.35	27000.00
IM 0705-070		I-70, STRATTON CONCRETE RECONS	08/23/01	4.00	6000.00	16375.00	16500.00
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	25.00	3623.00	7199.62	3500.00
IM 0761-182		I76	09/06/01	3.00	6000.00	6705.83	4400.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		50.00	5071.50	7950.78	7107.12
		WEIGHTED AVERAGE FOR THE YEAR		79.00	6165.51	7256.30	6455.62
===== 630-85040		Impact Atten (T-M-A) (Temp)		Each	=====	=====	=====
IM 0253-151		I-25 & WCR 8 INTERCHANGE	08/30/01	1.00	15000.00	21586.48	4000.00
R600-168		R-6 DECK REPAIR	09/06/01	2.00	15000.00	12800.00	23000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3.00	15000.00	16094.93	16666.67
		WEIGHTED AVERAGE FOR THE YEAR		3.00	15000.00	16094.93	16666.67
===== 630-85115		Impact Atten (Quadguard) (Temp)		Each	=====	=====	=====
IM 0703-266		I-70, FLOYD HILL - IDAHO SPRI	01/25/01	2.00	20000.00	7353.75	5350.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	20000.00	7353.75	5350.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 431

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-85115		Impact Atten (Quadguard) (Temp)		Each	=====	=====	=====
NH 0242-031		US 24 - DIVIDE EAST	05/24/01	4.00	18000.00	14146.74	14000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4.00	18000.00	14146.74	14000.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	2.00	21500.00	8989.92	6000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	21500.00	8989.92	6000.00
		WEIGHTED AVERAGE FOR THE YEAR		8.00	19375.00	12105.78	9837.50
===== 630-86800		Traffic Signal (Temp)		LUMP SUM	=====	=====	=====
STA 095A-003		SHERIDAN BLVD., 25TH TO I-76	03/15/01	1.00	60000.00	20925.00	19000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	60000.00	20925.00	19000.00
STA 0852-082		Titan Road and SH 85	07/26/01	1.00	20000.00	31384.32	31776.85
IM 0252-322		Wolfensberger Interchange	08/02/01	1.00	20000.00	9718.25	11602.50
BR 3501-009		SH 350 BRIDGE REPLACEMENT	09/06/01	1.00	1000.00	3512.20	5000.00
STA 2873-101		1ST ST AT US 287 (LOVELAND)	09/13/01	1.00	45000.00	17653.33	17000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4.00	21500.00	18160.94	16344.84
		WEIGHTED AVERAGE FOR THE YEAR		5.00	29200.00	18529.48	16875.87
===== 630-86810		Traffic Signal (Temp)		Each	=====	=====	=====
STA 145A-029		SH 145 TO HWY 62	01/25/01	2.00	20000.00	14416.67	15000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	20000.00	14416.67	15000.00
NH 0342-035		71ST - 47TH AVE (GREELEY)	04/26/01	2.00	15000.00	17680.00	17600.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2001 COST DATA

15:49 Tuesday, April 9, 2002 432

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-86810		Traffic Signal (Temp)		Each			
NH 2852-011	VILLA GROVE		06/28/01	2.00	10000.00	17815.58	19000.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			4.00	12500.00	17753.95	18300.00
BR 0341-053		Big Thompson R (E & W Drake)	07/26/01	3.00	30000.00	50857.14	54000.00
NH 0831-084		SH 83 (PARKER RD) Jamison Ave	08/09/01	1.00	16000.00	45799.00	49200.00
ER 145A-030		SH 145 TO HWY 62	09/04/01	2.00	3000.00	3000.00	3000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			6.00	18666.67	46535.54	36200.00
	WEIGHTED AVERAGE FOR THE YEAR			12.00	16833.33	30106.16	26700.00