

2016

COST DATA

January - December



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

February 8, 2017

COLORADO COST DATA

FOREWORD

The Colorado Department of Transportation's Engineering Estimates and Market Analysis (EEMA) Unit, of the Contracts 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 2016 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 upon request.

**Copies of publications may be obtained
on hard copy:**

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

2016 COST DATA
CONSTRUCTION
TABLE OF CONTENTS

	<u># OF PAGES</u>
LIST OF 2016 BID PROJECTS	9
BRIDGE COST PER SQUARE FEET	3
ITEM UNIT COSTS BY PROJECTS	668

Colorado Department of Transportation
2016 Cost Data
PROJECTS BID FROM 01/01/16 THROUGH 12/31/16

10:58 Wednesday, February 8, 2017 1

BID LETTING	CONTRACTOR/ PROJECT NUMBER	LOCATION	DIST	TERRAIN	BIDS	AWARDED BID	INDEX
20160107	OLDCASTLE SW GROUP, INC. NHPP1602-148	US 160 Wolf Creek Pass	5	M	4	\$6,647,000.00	94.69
20160107	TLM CONSTRUCTORS, INC. NHPP 0242-064	US 24 Str L-12-T	5	R	3	\$249,648.00	89.90
20160107	Lobato Construction, LLC NHPP R100-232	REGION 1 WIDE - MOSTLY IN DENV	1	R	4	\$1,080,695.59	69.13
20160107	ABCO CONTRACTING, INC. NHPP R100-234	R1 Essential Expansion Joint R	1	U	2	\$1,086,576.00	119.89
20160107	OLDCASTLE SW GROUP, INC. NHPP145A-071	SH 145 Chipseal West Fork Nort	5	M	6	\$1,732,909.08	75.80
20160114	CASTLE ROCK CONST. CO. OF COLO, LLC STA1192-019 STA1192-019	SH 119: COUNTY LINE ROAD TO I- SH 119: COUNTY LINE ROAD TO I-	4 4	U U	5	\$14,988,510.53	80.47
20160114	HAMILTON CONSTRUCTION CO. BR0704-233	I-70 BRIDGE REPAIRS NEAR DEERT	1	R	4	\$1,904,997.80	91.54
20160114	TRICON 2, LLC STR160A-028	SH160-CR450 INTSEC IMPROVEMENT	2	R	4	\$378,000.00	94.50
20160114	NEW DESIGN CONSTRUCTION CO. SHE 0702-353	I-70 MP 180-186 BARRIER REPLAC	3	M	5	\$5,155,609.25	98.63
20160114	STURGEON ELECTRIC COMPANY, INC SHE025A-029	I-25 Ramp Meters Region 1	1	U	3	\$2,361,660.50	111.36
20160114	OLDCASTLE SW GROUP, INC. STR150A-008	SH 150 Chipseal	5	P	5	\$858,268.10	100.07
20160121	AMERICAN CIVIL CONSTRUCTORS, LLC dba A NH062A-016	SH 62 Street Improvements	5	R	4	\$7,593,156.00	93.36
20160121	AMERICAN CIVIL CONSTRUCTORS, LLC dba A BR231A-001	BRIDGE REPAIR SH 231	2	P	4	\$2,636,231.00	105.45
20160121	MARTIN MARIETTA MATERIALS STAR600-441	US-85 Blakeland to Crestline	1	R	5	\$3,452,968.56	92.41
20160121	ELAM CONSTRUCTION, INC. NHPP145A-064	SH 145 North of Rico	5	M	4	\$4,567,411.75	81.21
20160121	INTERMOUNTAIN SLURRY SEAL, INC. STA0362-036	Kansas State Line West Chips	4	R	4	\$879,857.74	121.49
20160128	OLDCASTLE SW GROUP, INC. NH 0171-101	SH 17 Alamosa North to Hooper	5	P	3	\$6,947,127.10	88.77

Colorado Department of Transportation
2016 Cost Data
PROJECTS BID FROM 01/01/16 THROUGH 12/31/16

10:58 Wednesday, February 8, 2017 2

BID LETTING	CONTRACTOR/ PROJECT NUMBER	LOCATION	DIST	TERRAIN	BIDS	AWARDED BID	INDEX
20160128	OLDCASTLE SW GROUP, INC. NHPP0501-065	US 50 MP 31.85 TO 36.20 IN MES	3	R	2	\$5,542,732.58	92.81
20160128	MARTIN MARIETTA MATERIALS STA392A-019	SH 392 MP 115.462 TO MP 125.85	4	R	2	\$5,714,510.79	97.63
20160204	K.E.C.I. COLORADO, INC. FSAR200-199	SH24A, SH 24G, SH96A, SH115	2		2	\$2,188,101.50	87.52
20160204	APC SOUTHERN CONSTRUCTION COMPANY, LLC IM0251-348	I-25 NEAR AGUILAR	2	R	2	\$6,818,250.11	90.91
20160204	OLDCASTLE SW GROUP, INC. STR0141-025	SH 14 MP 34.7 TO MP 64.9 AND M	3	R	2	\$2,394,261.50	109.94
20160211	OLDCASTLE SW GROUP, INC. STA 0241-057	US 24 MM 146.5 to 147.5	3	M	3	\$1,314,824.00	67.36
20160211	AMERICAN WEST CONSTRUCTION, LLC CR500-154	US 160 mp 136.61	5	M	3	\$886,462.00	132.33
20160211	APC CONSTRUCTION CO., LLC ER072A-039	PR SH 72B Resurfacing	4	M	4	\$7,152,818.75	104.04
20160211	SEMA CONSTRUCTION, INC. IM0253-243	I-25 S/O SH 56 CLIMBING LANE	4	R	3	\$10,303,937.38	117.28
20160211	W.L. CONTRACTORS, INC. MTCER100-261	MTCE R1 FY 16 Sign Panel Repla	1	U	4	\$291,490.25	98.15
20160218	COLUMBINE HILLS CONCRETE, INC. SHE0703-394	US 6 and I-70 EB Accel Lane	1	M	3	\$2,910,217.40	74.09
20160218	HAMON INFRASTRUCTURE, INC. IM0253-234	I-25: 120TH AVENUE (SH 128) TO	4	U	3	\$56,390,000.00	98.21
20160218	ASPHALT SPECIALTIES CO., INC. STA2873-177	US 287: Jasper Rd. North	4	P	3	\$1,196,960.00	77.57
20160218	APC SOUTHERN CONSTRUCTION COMPANY, LLC STR3501-016	SH 350 East and West of Las An	2	P	3	\$3,911,540.74	93.13
20160218	OLDCASTLE SW GROUP, INC. STR149A-025	SH 149 Spring Creek Pass North	3	M	3	\$4,694,472.40	100.99
20160218	RDP BARRICADE CO., LLC MTCER100-260	MTCE R1 FY16 US 285 Signing	1	M	4	\$358,680.75	91.30
20160218	ROADSAFE TRAFFIC SYSTEMS, INC MTCE R500-183	FY 16 Region 5 Striping	5	M	4	\$1,289,716.24	80.61

BID LETTING	CONTRACTOR/ PROJECT NUMBER	LOCATION	DIST	TERRAIN	BIDS	AWARDED BID	INDEX
20160301	American Civil Constructors NHPP 0702-367	West Coast, ER I-70 GLENWOOD CANYON MP 124	3	M	4	\$1,183,105.50	2459.1
20160303	LAWSON CONSTRUCTION COMPANY NHPP4912-005	US 491 CORTEZ TO CR M	5	R	4	\$5,797,085.30	104.88
20160303	SEMA CONSTRUCTION, INC. NHPP0502-072	US 50 Blue Creek Restoration	3	M	5	\$11,809,211.90	102.34
20160303	ASPHALT SPECIALTIES CO., INC. STA119A-063	SH 119 Boulder East	4	P	4	\$11,788,230.60	95.01
20160303	SEMA CONSTRUCTION, INC. STA 0091-042	SH 9 Ramp Iron Springs Alignme	3	M	7	\$16,206,361.66	101.22
20160303	OLDCASTLE SW GROUP, INC. NHPP 0502-074	US 50 WEST OF GUNNISON	3	M	3	\$6,287,697.90	105.56
20160303	TEZAK HEAVY EQUIPMENT CO., INC. NHPP0171-103	SH 17 STR P-11-A Scour Mitigat	5	M	2	\$439,954.31	100.18
20160303	CS Construction, Inc. STAR300-219	Montrose Signal Replacement	3	U	4	\$1,055,555.00	112.14
20160303	SIMON CONTRACTORS IM0762-053	I-76: East of Brush to Merino	4	R	2	\$6,979,722.00	92.53
20160310	APC SOUTHERN CONSTRUCTION COMPANY, LLC STR096A-046	SH 96 Haswell East and West	2	P	2	\$3,733,728.54	81.17
20160310	PAONIA, INC MTCER200-230	R2 FY16 Region wide Fiber Gap	2	R	3	\$549,905.00	91.65
20160310	ROADSAFE TRAFFIC SYSTEMS, INC MTCER300-231	MTCE R3 FY16/17 Region Wide St	3	M	4	\$649,526.56	109.18
20160310	ROADSAFE TRAFFIC SYSTEMS, INC MTCE070A-025	REGION 3, I-70A MM 130.0 TO 18	3	M	3	\$429,374.00	99.37
20160310	ROADSAFE TRAFFIC SYSTEMS, INC MTCER300-232	MTCE R3 FY16/17 Region Wide Ep	3	M	3	\$1,543,055.08	97.12
20160317	JITA CONTRACTING, INC. FSA 1601-066	US 160 MESA VERDE INTERCHANGE	5	M	4	\$208,927.98	84.58
20160317	Y and K EXCAVATION, INC. NHPP2853-002	US 285 Chalk Creek (J-12-B)	5	M	3	\$76,347.00	44.73
20160317	MOUNTAIN VALLEY CONTRACTING, INC. NHPP5502-085	US 550 L-05-K Cow Creek CBC Re	5	M	3	\$1,081,224.82	103.40

Colorado Department of Transportation
2016 Cost Data
PROJECTS BID FROM 01/01/16 THROUGH 12/31/16

10:58 Wednesday, February 8, 2017 4

BID LETTING	CONTRACTOR/ PROJECT NUMBER	LOCATION	DIST	TERRAIN	BIDS	AWARDED BID	INDEX
20160317	IOWA EROSION CONTROL, INC. STRR200-218	US 287 Concrete Preventative M	2	P	5	\$1,864,225.84	93.21
20160317	OLDCASTLE SW GROUP, INC. NHPP 5502-091	US 550B, SAN JUAN COUNTY LINE	5	M	2	\$2,329,000.00	97.90
20160324	AMERICAN CIVIL CONSTRUCTORS, LLC dba A ER007A-022 FSA007A-015	PR SH-7 Flood, Estes Park PR SH-7 Flood, Estes Park	4 4	M M	3	\$11,873,377.00	131.08
20160324	COULSON EXCAVATING COMPANY NH0853-099	US 85 Resurfacing MP 240-246	4	P	3	\$4,234,332.00	90.58
20160324	IPR SOUTH CENTRAL, LLC NHPPR100-237	Critical Culvert Repair	1	R	2	\$954,008.00	81.47
20160324	A and S CONSTRUCTION CO. STRC540-015	US24 MP 225.55 - MP 235.00, US	2	R	2	\$3,847,000.00	83.63
20160324	APC CONSTRUCTION CO., LLC STU4701-129	C-470 RESURFACING: S. ROONEY R	1	R	3	\$8,257,814.79	84.03
20160324	MCCORMICK EXCAVATION & PAVING, LLC STA0243-088	US 24 Stratton Resurfacing	4	P	4	\$2,302,559.50	95.83
20160331	W.L. CONTRACTORS, INC. STAR400-295	Signal Pole Replacement Projec	4	U	4	\$1,028,279.60	86.57
20160407	RBK CONSTRUCTION, INC. STRR200-219	R2 FY 17 Surface Treatment PM	2	P	4	\$1,807,693.00	120.51
20160407	RIDGWAY VALLEY ENTERPRISES, INC. STA R300-222	US50, MP 108.8	3	M	5	\$1,012,361.68	102.39
20160411	KRAEMER NORTH AMERICA, LLC STU0252-429	I-25/Arapahoe Rd. Interchange	1	U	1	\$51,458,691.48	100.00
20160414	AMERICAN WEST CONSTRUCTION, LLC STAR200-213	Plan Set #4 Critical Culverts	2	R	3	\$439,711.00	87.94
20160414	RESTRUCTION CORPORATION NHPP0703-430	I-70: Sheridan & Tennyson Fibe	1	R	3	\$843,971.25	67.15
20160414	BRANNAN SAND AND GRAVEL, LLC NHPP0252-445	Midpoint I-25: Overlay from Ha	1	U	2	\$5,046,573.50	130.45
20160414	A and S CONSTRUCTION CO. NHPP0702-363	I-70 EB Frisco MM 197.5 to 203	3	M	2	\$1,263,000.00	86.66
20160421	TEZAK HEAVY EQUIPMENT CO., INC. STA0503-083	US50A AND DOZIER INTER. IMPROV	2	U	2	\$1,934,622.81	113.80

Colorado Department of Transportation
2016 Cost Data
PROJECTS BID FROM 01/01/16 THROUGH 12/31/16

10:58 Wednesday, February 8, 2017 5

BID LETTING	CONTRACTOR/ PROJECT NUMBER	LOCATION	DIST	TERRAIN	BIDS	AWARDED BID	INDEX
20160428	CS Construction, Inc. NHPP160A-029	US 160 Corridor Signalized Int	5	U	2	\$2,994,269.00	94.82
20160429	YENTER COMPANIES, INC. NHPP0702-368	I-70 GWC PERM ROCKFALL MIT MP1	3	M	3	\$1,726,027.61	76.03
20160505	K.E.C.I. COLORADO, INC. FSA0403-060	Empire Traffic Calming Devices	1	M	2	\$365,242.00	186.16
20160505	CC ENTRPRS TRAFFIC CONTROL SPECIALISTS MT CER300-227	MTCE R3 FY 16 Sign Replacement	3	M	6	\$401,250.00	99.57
20160512	THE TRUESDELL CORPORATION NHPP070A-024	WB I-70 to SB I-225 E-17-SW	1	R	3	\$1,777,777.00	71.26
20160512	INTERFACE COMMUNICATIONS COMPANY STA3921-017	Signal Pole Replacement SH 392	4	R	3	\$156,099.40	71.05
20160526	AMERICAN WEST CONSTRUCTION, LLC STR0171-104	SH 17 MP 3.18, US 160 MP 3.67,	5	M	4	\$738,900.00	98.52
20160526	GLASER ELECTRIC COMPANY, LLC ITS SW01-624	I-70 MPS 13.6 (Loma EB) AND 23	00	M	2	\$670,208.81	137.33
20160526	INTERFACE COMMUNICATIONS COMPANY SHER100-239	SH 287 and Lamar St., Signal R	1	R	3	\$1,037,908.13	96.03
20160602	A and S CONSTRUCTION CO. NHPP0242-059	US 24 Enhancement Project	5	M	2	\$6,583,000.00	109.54
20160602	SCHMIDT CONSTRUCTION COMPANY IM025A-035	I-25 Overlay, MLK Bypass North	2	U	3	\$5,231,652.18	102.58
20160602	INNOVATIVE MARKING SYSTEMS, INC. MPR200-233	FY 17 R2 Pavement Marking Proj	2	R	3	\$4,416,604.00	147.22
20160609	MARTIN MARIETTA MATERIALS STA C510-024	US 40B IN CLEAR CREEK COUNTY	1	M	3	\$2,050,148.15	95.94
20160609	KIEWIT INFRASTRUCTURE CO. STM0961-013	SH 96A Ark. River to US 50B	2	U	2	\$8,362,264.00	114.55
20160609	CRUZ CONSTRUCTION, INC. MP0251-350	FY 16 Region 2 I-25 Guardrail	2	U	2	\$248,098.75	107.87
20160616	CONCRETE EXPRESS, INC. FSA085A-018	US85: Brighton Guardrail Place	1	R	2	\$1,094,605.20	142.87
20160616	TRICON 2, LLC STM0252-443	I25 S Academy, NB on Ramp Acce	2	R	3	\$797,000.00	93.76

Colorado Department of Transportation
 2016 Cost Data
 PROJECTS BID FROM 01/01/16 THROUGH 12/31/16

10:58 Wednesday, February 8, 2017 6

BID LETTING	CONTRACTOR/ PROJECT NUMBER	LOCATION	DIST	TERRAIN	BIDS	AWARDED BID	INDEX
20160623	TECHNOLOGY CONSTRUCTORS, INC. SHER100-256	Traffic Signal Improvements Va	1	U	1	\$403,991.00	118.12
20160623	KOLBE STRIPING INC. MTCER300-234	MTCE R3 FY17 Region Wide Round	3	M	1	\$190,590.00	121.72
20160628	JALISCO INTERNATIONAL, INC. C470-043	Highline Canal Trail @ Dad Cla	1	R	1	\$333,966.00	100.00
20160630	STRUCTURES, INC. STR184A-005	SH 184 Narraguinnep Canal O-02	5	R	7	\$887,924.82	98.66
20160706	KIEWIT INFRASTRUCTURE CO. ERO341-088	PR US 34 BIG THOMPSON CANYON P	4	M	1	\$42,720,522.15	103.97
20160707	OLDCASTLE SW GROUP, INC. STA340A-019	SH 340 REDLANDS RESURFACING	3	U	2	\$1,399,136.25	90.03
20160714	MCATEE CONSTRUCTION CO. STA0343-038	US 34 @ BARLOW RD. SIGNAL UPGR	4	R	1	\$2,199,946.55	116.97
20160714	RALPH L. WADSWORTH CONSTRUCTION IM0253-242	CO., LLC Crossroads Bridge Replacement	4	R	8	\$21,544,006.09	97.29
20160714	GLASER ELECTRIC COMPANY, LLC ITS SW01-621	I-25 Pueblo to Walsenburg	00	R	3	\$774,395.08	109.39
20160721	SEMA CONSTRUCTION, INC. FSA0853-091	US 85 & SH 392 INTERSECTION IM	4	R	4	\$14,822,675.84	91.09
20160721	APC CONSTRUCTION CO., LLC STA0703-432	I-70 US 6 to Georgetown	1	M	1	\$6,235,113.20	90.40
20160721	KOLBE STRIPING INC. MTCE R100-272	R1 FY 17/18 Regionwide pavemen	1	U	2	\$6,947,490.05	93.14
20160728	STURGEON ELECTRIC COMPANY, INC STA2873-173	Adaptive Signals US 287 and SH	4	R	2	\$2,280,777.00	82.72
20160728	KIEWIT INFRASTRUCTURE CO. STU0242-066	SH 24E Manitou Ave. Overlay	2	R	2	\$2,448,764.50	111.31
20160804	VILLALOBOS CONCRETE INC. FSA 0761-216	I-76 AT US-85 FROM 96TH AVE TO	1	U	6	\$9,681,395.37	90.99
20160804	STURGEON ELECTRIC COMPANY, INC NHPP0703-420	EJMT 2400V Switchgear Replacem	1	M	1	\$2,163,267.00	113.33
20160804	INTERFACE COMMUNICATIONS COMPANY ITS SW01-622	ITS 2016 Weather Station Repla	00	M	3	\$1,231,817.60	85.64

Colorado Department of Transportation
2016 Cost Data
PROJECTS BID FROM 01/01/16 THROUGH 12/31/16

10:58 Wednesday, February 8, 2017 7

BID LETTING	CONTRACTOR/ PROJECT NUMBER	LOCATION	DIST	TERRAIN	BIDS	AWARDED BID	INDEX
20160804	HAMILTON CONSTRUCTION CO. FSA0703-438	I-70 EB Over Garrison	1	U	7	\$2,424,735.23	103.15
20160811	AMERICAN CIVIL CONSTRUCTORS, LLC dba A STR2871-034	US 50 MP 434.549 TO MP 435.390	2	U	4	\$12,394,660.00	123.95
20160811	APC CONSTRUCTION CO., LLC STA 0741-019	SH 74 El Rancho to Evergreen	13	M	2	\$5,879,626.50	140.09
20160811	ADARAND CONSTRUCTORS, INC. STM115A-017	Region 2 Guardrail Project (I-	2	R	3	\$1,211,228.50	71.25
20160811	ROADSAFE TRAFFIC SYSTEMS, INC MTCE R500-182	R5 FY 17 Pavement Markings	5	M	1	\$392,357.00	104.71
20160818	ZAK DIRT, INC. ERO66A-006	SH 66: Raise Rd. 3 ft and add	4	P	3	\$839,945.70	93.58
20160818	W.L. CONTRACTORS, INC. STUR200-223	FY16/17 PIKES PK AREA SIGNAL R	2	U	2	\$1,667,231.90	98.07
20160818	INTERFACE COMMUNICATIONS COMPANY ITS 0761-225	ITS EQUIPMENT ON I-76 (I-25 TO	00	U	5	\$996,804.05	82.75
20160818	SIMON CONTRACTORS STA3852-016	RAMP US 385 Intersection at CR	4	R	1	\$480,133.90	124.82
20160825	TRICON 2, LLC SHE 0961-015	SH 96 M.P. 85.44 to 86.33	2		3	\$813,000.00	95.65
20160901	KIRKLAND CONSTRUCTION, LLLP C0702-304	I-70 WILDLIFE FENCE IN EAGLE A	3	M	2	\$2,557,069.00	93.72
20160908	ROADSAFE TRAFFIC SYSTEMS, INC MTCER400-355	FY 17 REGION 4 STENCILS SE	4	R	1	\$399,095.00	94.33
20160915	SIMON CONTRACTORS STA0243-084	US 24 EL PASO-ELBERT COUNTY LI	4	P	5	\$3,441,083.20	84.94
20160915	ROADSAFE TRAFFIC SYSTEMS, INC MTCER400-343	R4 FY17 Epoxy 1	4	R	1	\$1,145,322.95	103.52
20160922	PAONIA, INC SHE C040-048	Powers Blvd - Bradley and SB I	2	U	3	\$548,599.60	109.94
20160929	COULSON EXCAVATING COMPANY STA402A-010	SH 402 & CR 9E Intersection	4	R	6	\$1,053,131.70	86.21
20160929	STURGEON ELECTRIC COMPANY, INC NHPP0402-093	US 40 Craig Signal Replacement	3	R	3	\$1,121,452.00	69.32

BID LETTING	CONTRACTOR/ PROJECT NUMBER	LOCATION	DIST	TERRAIN	BIDS	AWARDED BID	INDEX
20160929	MARTIN MARIETTA MATERIALS STA392A-020	SH 392 MP 115.531 TO MP 141.58	4	R	2	\$6,960,923.90	105.78
20160929	ROADSAFE TRAFFIC SYSTEMS, INC MTCE0253-256	FY 17 R4 I-25 Striping	4	R	3	\$1,293,726.35	84.72
20161006	W.L. CONTRACTORS, INC. IM0253-244	I-25A Ramp Metering @ SH 392 &	4	R	3	\$440,047.00	118.76
20161013	SEMA CONSTRUCTION, INC. FBR090A-007	SH 90 K-01-C BRIDGE REPLACEMEN	5	M	6	\$3,781,557.50	101.26
20161020	STURGEON ELECTRIC COMPANY, INC ITSR100-238	Denver Area Ethernet Upgrade	00	M	2	\$2,569,548.50	108.18
20161020	PAONIA, INC ITSSW01-623	ITS VMS Structure and Walkway	00	M	2	\$941,821.50	101.43
20161028	ZAK DIRT, INC. C0061-088	US 6 EMERGENCY REPAIRS C-23-AV	4	P	2	\$431,833.00	73.58
20161103	PAONIA, INC SHE R100-220	SH 85, 88, 128, AND 287	1	U	3	\$849,155.00	118.89
20161103	NEW DESIGN CONSTRUCTION CO. SHE 1211-087	SH 121 Modifications at 55th A	1	R	5	\$377,008.25	90.12
20161117	MARTIN MARIETTA MATERIALS STA030A-033	SH 30 at Chambers Road	1	R	4	\$4,026,134.41	121.37
20161201	Kilgore Companies, LLC dba Elam NHPP145A-062	Construc SH 145 MM 59.406 TO 71.445	5	M	4	\$1,097,789.60	92.25
20161201	CONNELL RESOURCES, INC. STA0132-020	SH 13 MP 118.80-123.08 N/O CRA	3	R	8	\$5,983,125.25	85.62
20161201	AGGREGATE INDUSTRIES - WCR, INC. NH0853-100	US 85 Resurfacing MP 242-246	4	R	4	\$2,686,662.60	97.63
20161201	Kilgore Companies, LLC dba Elam STR065A-022	Construc SH 65 Mesa North Resurfacing	3	M	4	\$5,814,913.38	86.75
20161201	ZAK DIRT, INC. ER052A-043	PR SH 52 STORM DRAIN REPAIR	4	P	14	\$737,833.00	56.18
20161215	OLDCASTLE SW GROUP, INC. NHPP1602-142	US 160 at Rio Grande CR 19 Int	5	R	4	\$1,111,000.00	106.21
20161215	CASTLE ROCK CONST. CO. OF COLO, LLC BR 006A-060 ER 0061-085	SH 6 Bridge Work Sterling East PR SH 6 Flood Repair	4 4	P P	5	\$8,000,000.00	90.09

BID LETTING	CONTRACTOR/ PROJECT NUMBER	LOCATION	DIST	TERRAIN	BIDS	AWARDED BID	INDEX
20161215	TONY J. BELTRAMO AND SONS, INC. STA0503-086	US 50 Wills Blvd to BNSF Railr	2	R	6	\$1,477,160.52	86.89
20161215	HAMILTON CONSTRUCTION CO. NHPPR100-253	FY16 Wall Repairs	1	U	5	\$499,982.50	143.77
20161215	W.L. CONTRACTORS, INC. STAR400-346	Boulder (4 intersections) and	4	U	3	\$1,138,651.50	93.20
20161215	ROCK SOLID SOLUTIONS CORPORATION IM025A-036	I25 MP 0-8 Rockfall Mitigation	2	M	6	\$2,196,220.44	99.83
20161215	HAMILTON CONSTRUCTION CO. NHPP0821-106	SH 82 Retaining Wall Repair MP	3	M	9	\$1,127,105.50	79.18
20161222	OLDCASTLE SW GROUP, INC. STR041A-001	SH 41 Surface Treatment US 160	5	R	3	\$1,691,000.00	80.37
20161222	OLDCASTLE SW GROUP, INC. NHPP 0702-358	I-70 MP 158.5 TO 168	3	M	3	\$11,174,774.45	101.33
20161222	INTERFACE COMMUNICATIONS COMPANY MTCER100-273	MTCE R1 FY17 METRO DENVER SIGN	1	U	3	\$183,535.42	54.64
20161229	W.L. CONTRACTORS, INC. MTCER100-275	MTCE R1 FY17 Sign Structures	1	U	3	\$562,859.00	105.33
					=====	=====	=====
TOTALS					491	\$605,632,515.52	98.20

Colorado Department of Transportation
 2016 Cost Data
 BRIDGE COST PER SQUARE FOOT
 (01/01/16 THROUGH 12/31/16)

10:58 Wednesday, February 8, 2017 1

DATE LET	PROJECT NUMBER/ PROJECT LOCATION	TERR/ BRIDGE ID	LENGTH	WIDTH	TOTAL SQUARE FT	TOTAL COST	COST PER SQUARE FOOT
BRIDGE REPAIR							
160107	NHPP 0242-064 US 24 Str L-12-T	R 0300	353.0000	33.5000	11825.5	\$101,763	\$8.61
160107	NHPP R100-234 R1 Essential Expansion Joint R	U 0300	4418.0000	30.0000	132540.0	\$111,294	\$0.84
160204	IM0251-348 I-25 NEAR AGUILAR	R 0302	292.0000	30.0000	8760.0	\$445,756	\$50.89
160218	STR149A-025 SH 149 Spring Creek Pass North	M M-07-A	53.0000	24.0000	1272.0	\$160,790	\$126.41
160303	NHPP 0502-074 US 50 WEST OF GUNNISON	M J-09-AB	153.0000	30.0000	4590.0	\$235,755	\$51.36
160303	NHPP0171-103 SH 17 STR P-11-A Scour Mitigat	M 0300	120.0000	30.0000	3600.0	\$415,282	\$115.36
160310	STR096A-046 SH 96 Haswell East and West	P 0300 0301	34.0000 39.0000	40.0000 25.0000	1360.0 975.0	\$7,989 \$16,931	\$5.87 \$17.36
160324	FSA007A-015 PR SH-7 Flood, Estes Park	M 0300	0.0227	48.0000	1.1	\$389,878	\$357,817.55
160512	NHPP070A-024 WB I-70 to SB I-225 E-17-SW	R 0300	1967.0000	47.0000	92449.0	\$1,143,106	\$12.36
160602	IM025A-035 I-25 Overlay, MLK Bypass North	U 0301	1448.0000	67.0000	97016.0	\$615,631	\$6.35
160609	STA C510-024 US 40B IN CLEAR CREEK COUNTY	M F-15-CN	0.0316	32.0000	1.0	\$150,733	\$149,063.00
160728	STU0242-066 SH 24E Manitou Ave. Overlay	R I-17-GH	105.0000	29.0000	3045.0	\$73,397	\$24.10
					WEIGHTED AVERAGE COST: NEW STRUCTURES	357434.6 \$3,868,303	\$10.82
BRIDGE WIDENING							
160211	IM0253-243 I-25 S/O SH 56 CLIMBING LANE	R 0300	94.0000	50.0000	4700.0	\$498,726	\$106.11
160218	IM0253-234 I-25: 120TH AVENUE (SH 128) TO	U 0300	87.4000	112.0000	9788.8	\$1,076,081	\$109.93
					WEIGHTED AVERAGE COST: NEW STRUCTURES	14488.8 \$1,574,807	\$108.69

Colorado Department of Transportation
 2016 Cost Data
 BRIDGE COST PER SQUARE FOOT
 (01/01/16 THROUGH 12/31/16)

10:58 Wednesday, February 8, 2017 2

DATE LET	PROJECT NUMBER/ PROJECT LOCATION	TERR/ BRIDGE ID	LENGTH	WIDTH	TOTAL SQUARE FT	TOTAL COST	COST PER SQUARE FOOT
BRIDGE DECK REPLACEMENT							
160121	BR231A-001 BRIDGE REPAIR SH 231	P K-19-A	604.0000	38.0000	22952.0	\$1,808,446	\$78.79
161117	STA030A-033 SH 30 at Chambers Road	R 0300	180.0000	68.0000	12240.0	\$74,760	\$6.11
			WEIGHTED AVERAGE COST: NEW STRUCTURES		35192.0	\$1,883,206	\$53.51
CONCRETE SLAB AND GIRDER							
160114	STA1192-019 SH 119: COUNTY LINE ROAD TO I-	U D-16-DR	247.1000	55.1000	13615.2	\$380,038	\$27.91
160121	NHPP145A-064 SH 145 North of Rico	M N-04-C	97.0000	32.0000	3104.0	\$65,288	\$21.03
160411	STU0252-429 I-25/Arapahoe Rd. Interchange	U 0300	0.0318	202.0000	6.4	\$5,860,403	\$912,323.72
160804	FSA0703-438 I-70 EB Over Garrison	U E16GU	130.0000	154.5000	20085.0	\$854,777	\$42.56
			WEIGHTED AVERAGE COST: NEW STRUCTURES		36810.6	\$7,160,505	\$194.52
MAJOR STRUCTURE CBC OR PIPES							
160211	STA 0241-057 US 24 MM 146.5 to 147.5	M F-11-BR	20.0000	49.0000	980.0	\$506,745	\$517.09
160218	IM0253-234 I-25: 120TH AVENUE (SH 128) TO	U 0301	9.6700	272.0000	2630.2	\$527,181	\$200.43
160929	STA392A-020 SH 392 MP 115.531 TO MP 141.58	R 0300 0302 0304	26.0000 29.0000 132.8000	37.3000 38.0000 36.5000	969.8 1102.0 4847.2	\$77,935 \$55,402 \$135,923	\$80.36 \$50.27 \$28.04
			WEIGHTED AVERAGE COST: NEW STRUCTURES		10529.2	\$1,303,186	\$123.77
MISCELLANEOUS							
160218	IM0253-234 I-25: 120TH AVENUE (SH 128) TO	U 0302	8.0000	90.0000	720.0	\$245,747	\$341.31

2016 Cost Data

BRIDGE COST PER SQUARE FOOT
(01/01/16 THROUGH 12/31/16)

DATE LET	PROJECT NUMBER/ PROJECT LOCATION	TERR/ BRIDGE ID	LENGTH	WIDTH	TOTAL SQUARE FT	TOTAL COST	COST PER SQUARE FOOT
		0303	33.3300	89.0000	2966.4	\$810,753	\$273.31
		0304	1.0000	1.0000	1.0	\$6,165,730	\$6,165,729.90
160630	STR184A-005 SH 184 Narraquinne Canal O-02	R 0300	21.0000	25.0000	525.0	\$15,554	\$29.63
			WEIGHTED AVERAGE COST: NEW STRUCTURES		4212.4	\$7,237,783	\$1,718.22

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	=====		
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	1.00	5000.00	6250.00	5000.00
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	1.00	5000.00	11308.33	2025.00
NH062A-016		SH 62 Street Improvements	01/21/16	1.00	12000.00	152417.18	80000.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	1.00	10000.00	1870.00	740.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	1.00	28000.00	23333.33	7000.00
CR500-154		US 160 mp 136.61	02/11/16	1.00	35000.00	8695.33	10000.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	1.00	50000.00	72666.67	80000.00
STR3501-016		SH 350 East and West of Las A	02/18/16	1.00	7000.00	12609.13	18102.79
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	1.00	12000.00	71000.00	45000.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	100000.00	852166.67	200000.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	1.00	75000.00	247125.06	1000000.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	1.00	120000.00	246176.87	287900.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	1.00	50000.00	143500.00	60500.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		13.00	39153.85	156154.58	138174.45
STA R300-222		US50, MP 108.8	04/07/16	1.00	10000.00	31034.00	32160.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	69595.96	69595.96	69595.96
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	1.00	6000.00	45382.82	53000.00
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	1.00	15000.00	46164.91	66403.75
NHPP0242-059		US 24 Enhancement Project	06/02/16	1.00	10000.00	50500.00	26000.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	1.00	7500.00	90000.00	5000.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	1.00	5000.00	38666.67	10000.00
SHER100-256		Traffic Signal Improvements V	06/23/16	1.00	2000.00	2500.00	2500.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	1.00	35000.00	22008.93	16480.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		9.00	17788.44	39254.88	31237.75
IM0253-242		Crossroads Bridge Replacement	07/14/16	1.00	92000.00	167810.59	16193.03
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	1.00	3500.00	4000.00	4000.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	1.00	25000.00	53017.28	90000.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	1.00	5000.00	3375.00	5750.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	1.00	20000.00	27633.05	20000.00
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	1.00	45000.00	75000.00	100000.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	1.00	8000.00	28064.26	5000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		7.00	28357.14	75638.02	34420.43
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	1.00	25000.00	40200.26	20000.00

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	=====	=====	=====
ER052A-043	PR SH 52 STORM DRAIN REPAIR	12/01/16	1.00	15000.00	15882.36	32500.00	
STR065A-022	SH 65 Mesa North Resurfacing	12/01/16	1.00	12000.00	14157.51	3000.00	
NHPP0821-106	SH 82 Retaining Wall Repair M	12/15/16	1.00	10000.00	18493.40	20000.00	
STA0503-086	US 50 Wills Blvd to BNSF Rail	12/15/16	1.00	20000.00	48595.83	10575.00	
NHPP 0702-358	I-70 MP 158.5 TO 168	12/22/16	1.00	5000.00	22067.01	3055.00	
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER		6.00	14500.00	25563.68	14855.00	
	WEIGHTED AVERAGE FOR THE YEAR		35.00	27274.17	78983.59	68785.16	
===== 201-00001		Clear and Grub		Acre	=====	=====	=====
STA1192-019	SH 119: COUNTY LINE ROAD TO I	01/14/16	11.00	6000.00	8819.38	2972.58	
STA1192-019	SH 119: COUNTY LINE ROAD TO I						
BR231A-001	BRIDGE REPAIR SH 231	01/21/16	3.00	4940.00	16172.33	5000.00	
NH 0171-101	SH 17 Alamosa North to Hooper	01/28/16	67.00	1500.00	1207.34	1200.00	
NHPP4912-005	US 491 CORTEZ TO CR M	03/03/16	1.30	20000.00	19247.25	20000.00	
	WEIGHTED AVERAGE FOR THE FIRST QUARTER		82.30	2519.08	3740.46	1872.40	
STA0503-083	US50A AND DOZIER INTER. IMPRO	04/21/16	1.00	4000.00	8986.65	4973.30	
	WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	4000.00	8986.65	4973.30	
ER0341-088	PR US 34 BIG THOMPSON CANYON	07/06/16	6.50	9373.32	17270.00	17270.00	
FSA 0761-216	I-76 AT US-85 FROM 96TH AVE T	08/04/16	6.50	1000.00	3328.98	1450.00	
	WEIGHTED AVERAGE FOR THE THIRD QUARTER		13.00	5186.66	5320.55	9360.00	
FBR090A-007	SH 90 K-01-C BRIDGE REPLACEME	10/13/16	1.00	6000.00	22260.18	44600.00	
IM025A-036	I25 MP 0-8 Rockfall Mitigatio	12/15/16	0.30	3000.00	58116.67	20700.00	
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.30	5307.69	30534.75	39084.62	
	WEIGHTED AVERAGE FOR THE YEAR		97.60	2926.71	4627.47	3397.15	
===== 201-00005		Rem of Debris		LUMP SUM	=====	=====	=====
IM025A-035	I-25 Overlay, MLK Bypass Nort	06/02/16	1.00	10000.00	11565.60	9041.04	
	WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	10000.00	11565.60	9041.04	
	WEIGHTED AVERAGE FOR THE YEAR		1.00	10000.00	11565.60	9041.04	

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00000 Rem Str and Obstructions LUMP SUM =====							
NHPP4912-005	US 491 CORTEZ TO CR M		03/03/16	1.00	22500.00	20500.00	15000.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	22500.00	20500.00	15000.00
STU0252-429 NHPP0242-059	I-25/Arapahoe Rd. Interchange		04/11/16	1.00	21414.18	21414.18	21414.18
	US 24 Enhancement Project		06/02/16	1.00	10000.00	36500.00	33000.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			2.00	15707.09	31471.39	27207.09
ER0341-088 FSA0853-091	PR US 34 BIG THOMPSON CANYON		07/06/16	1.00	39897.07	99069.00	99069.00
	US 85 & SH 392 INTERSECTION I		07/21/16	1.00	7600.00	18351.92	6000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2.00	23748.54	34495.33	52534.50
FBR090A-007	SH 90 K-01-C BRIDGE REPLACEME		10/13/16	1.00	1360.00	5217.51	2900.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1.00	1360.00	5217.51	2900.00
	WEIGHTED AVERAGE FOR THE YEAR			6.00	17128.54	21122.00	29563.86
===== 202-00001 Rem Structure Each =====							
NH062A-016	SH 62 Street Improvements		01/21/16	2.00	5000.00	4953.59	2500.00
IM0253-234	I-25: 120TH AVENUE (SH 128) T		02/18/16	13.00	500.00	2166.67	2000.00
NHPP 5502-091	US 550B, SAN JUAN COUNTY LINE		03/17/16	1.00	3000.00	2627.50	2655.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			16.00	1218.75	2640.48	2103.44
ITS SW01-622	ITS 2016 Weather Station Repl		08/04/16	12.00	1500.00	5641.33	1649.00
STR2871-034	US 50 MP 434.549 TO MP 435.39		08/11/16	8.00	750.00	898.25	900.00
STA402A-010	SH 402 & CR 9E Intersection		09/29/16	1.00	300.00	887.83	1000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			21.00	1157.14	3204.85	1332.76
	WEIGHTED AVERAGE FOR THE YEAR			37.00	1183.78	2980.02	1666.03

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 4

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00003		Rem of Structure (Spec)		LUMP SUM	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	15000.00	20333.33	15000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	15000.00	20333.33	15000.00
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	1.00	16000.00	23225.20	22800.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	16000.00	23225.20	22800.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	15500.00	22261.24	18900.00
===== 202-00008		Tree Trimming		Hour	=====		
NHPPRI00-237		Critical Culvert Repair	03/24/16	10.00	179.85	215.00	80.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		10.00	179.85	215.00	80.00
STA R300-222		US50, MP 108.8	04/07/16	10.00	150.00	281.44	331.20
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		10.00	150.00	281.44	331.20
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	10.00	335.00	348.50	362.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		10.00	335.00	348.50	362.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	10.00	330.00	407.22	432.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		10.00	330.00	407.22	432.00
		WEIGHTED AVERAGE FOR THE YEAR		40.00	248.71	312.99	301.30
===== 202-00009		Tree Trimming		LUMP SUM	=====		
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	1.00	1000.00	7213.50	5000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	1000.00	7213.50	5000.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	1000.00	7213.50	5000.00

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 =====			
NH062A-016		SH 62 Street Improvements	01/21/16	8.00	315.00	708.63	400.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	111.00	720.00	635.53	280.00
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	2.00	275.00	1906.85	1813.70
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	13.00	800.00	966.67	1600.00
STRCS540-015		US24 MP 225.55 - MP 235.00, U	03/24/16	50.00	425.00	365.64	216.30
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	540.00	350.00	235.00	350.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		724.00	419.39	342.76	357.08
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	219.00	267.68	267.68	267.68
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	8.00	275.00	418.04	336.07
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	2.00	300.00	1109.24	1700.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	3.00	400.00	1629.50	2300.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	5.00	300.00	750.00	500.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		237.00	270.56	353.13	312.70
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	522.00	258.41	340.00	340.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	20.00	400.00	484.08	515.23
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	2.00	900.00	700.00	700.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	19.00	425.00	586.32	287.63
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	1.00	300.00	2613.50	450.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	6.00	250.00	2972.50	945.00
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	25.00	335.00	397.50	460.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	18.00	500.00	1012.87	1000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		613.00	280.49	512.92	375.64
ER 0061-085		PR SH 6 Flood Repair	12/15/16	4.00	366.00	1033.06	1155.32
BR 006A-060		SH 6 Bridge Work Sterling Eas					
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	1.00	500.00	908.89	687.22
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		5.00	392.80	1012.37	1061.70
		WEIGHTED AVERAGE FOR THE YEAR		1,579.00	343.04	395.47	359.85
===== 202-00011		Tree Trimming		Each =====			
STAR300-219		Montrose Signal Replacement	03/03/16	2.00	1000.00	1457.19	50.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	1000.00	1457.19	50.00

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			
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	1.00	450.00	2376.67	1130.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	450.00	2376.67	1130.00
	WEIGHTED AVERAGE FOR THE YEAR			3.00	816.67	1707.95	410.00
===== 202-00015		Rem Headwall		Each			
NH062A-016		SH 62 Street Improvements	01/21/16	1.00	425.00	2237.35	1600.00
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	1.00	650.00	2634.26	3268.51
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	5.00	500.00	3042.45	510.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	20.00	600.00	1010.00	600.00
ER007A-022		PR SH-7 Flood, Estes Park					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			27.00	576.85	1658.01	719.20
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	1.00	1200.00	2630.46	5150.00
C470-043		Highline Canal Trail @ Dad Cl	06/28/16	2.00	2000.00	2000.00	2000.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			3.00	1733.33	2420.31	3050.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	2.00	600.00	971.06	757.08
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2.00	600.00	971.06	757.08
	WEIGHTED AVERAGE FOR THE YEAR			32.00	686.72	1601.22	940.08
===== 202-00019		Rem Inlet		Each			
NH062A-016		SH 62 Street Improvements	01/21/16	2.00	650.00	991.18	800.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	1.00	400.00	450.00	400.00
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	12.00	1200.00	750.00	1000.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	8.00	800.00	1016.67	500.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	1.00	800.00	1095.00	1085.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00019		Rem Inlet		Each =====			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	20.00	750.00	1020.00	1500.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	6.00	1004.00	1453.45	785.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	1.00	900.00	1680.00	500.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		51.00	886.75	1051.60	1064.61
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	46.00	1008.16	1008.16	1008.16
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	2.00	1100.00	4760.67	1090.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	7.00	650.00	1460.00	1700.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	13.00	1100.00	1950.00	900.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		68.00	991.55	1587.82	1061.11
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	2.00	2134.92	2250.00	2250.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	9.00	750.00	896.31	1083.04
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	1.00	1200.00	800.00	800.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	4.00	950.00	1029.98	200.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	2.00	1000.00	1091.17	1100.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	15.00	800.00	1005.00	640.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		33.00	909.69	983.25	837.80
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	1.00	1000.00	1356.07	850.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	8.00	918.00	1145.29	1176.45
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		9.00	927.11	1199.94	1140.18
		WEIGHTED AVERAGE FOR THE YEAR		161.00	937.97	1148.36	1020.87
===== 202-00020		Rem CBC		Each =====			
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	8.00	8000.00	14733.33	17000.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		8.00	8000.00	14733.33	17000.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 8

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	=====		
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	2.00	15000.00	21810.85	15000.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			2.00	15000.00	21810.85	15000.00
	WEIGHTED AVERAGE FOR THE YEAR			10.00	9400.00	17564.34	16600.00
===== 202-00021		Rem Manhole		Each	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	4.00	3250.00	1602.43	1097.42
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	2.00	1565.00	1733.33	700.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	7.00	850.00	1220.00	2000.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			13.00	1698.46	1448.27	1522.28
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	27.00	1008.16	1008.16	1008.16
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	2.00	1200.00	4500.00	4000.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			29.00	1021.39	1458.72	1214.49
IM0253-242		Crossroads Bridge Replacement	07/14/16	4.00	1500.00	1065.06	1083.04
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	1.00	900.00	1138.33	1083.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	11.00	850.00	1363.00	860.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			16.00	1015.63	1230.29	929.70
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	1.00	1000.00	1501.57	1500.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1.00	1000.00	1501.57	1500.00
	WEIGHTED AVERAGE FOR THE YEAR			59.00	1168.65	1351.69	1209.92
===== 202-00023		Rem Emb Prot Ty 3		Each	=====		
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	7.00	400.00	1159.14	830.08

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 9

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00023		Rem Emb Prot Ty 3		Each =====			
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	2.00	1500.00	1106.67	520.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	78.00	350.00	464.30	500.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	2.00	600.00	1760.00	3000.00
ER007A-022		PR SH-7 Flood, Estes Park					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			89.00	385.39	622.89	582.59
	WEIGHTED AVERAGE FOR THE YEAR			89.00	385.39	622.89	582.59
===== 202-00024		Rem Emb Prot Ty 5		Each =====			
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	12.00	500.00	1448.11	830.08
IM0762-053		I-76: East of Brush to Merino	03/03/16	10.00	200.00	929.48	500.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			22.00	363.64	1295.57	680.04
IM0253-242		Crossroads Bridge Replacement	07/14/16	2.00	700.00	720.97	788.62
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2.00	700.00	720.97	788.62
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	2.00	900.00	1697.78	1385.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			2.00	900.00	1697.78	1385.00
	WEIGHTED AVERAGE FOR THE YEAR			26.00	430.77	1220.23	742.62
===== 202-00025		Rem Ditch Lining		Lin Foot =====			
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	7.00	12.00	225.10	350.20
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			7.00	12.00	225.10	350.20
	WEIGHTED AVERAGE FOR THE YEAR			7.00	12.00	225.10	350.20
===== 202-00026		Rem S and D Pave		Sq Yard =====			
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	55.00	95.00	34.08	29.37

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 10

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	202-00026	Rem S and D Pave		Sq Yard	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	4,821.00	8.00	11.50	20.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4,876.00	8.98	11.92	20.11
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1,474.00	10.71	10.71	10.71
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,474.00	10.71	10.71	10.71
IM0253-242		Crossroads Bridge Replacement	07/14/16	59.00	25.00	36.39	57.83
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	7.00	125.00	26.00	26.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	17.00	60.00	30.93	30.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	2,363.00	15.00	13.56	9.05
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2,446.00	15.87	14.26	10.42
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	775.00	10.00	12.48	10.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		775.00	10.00	12.48	10.00
		WEIGHTED AVERAGE FOR THE YEAR		9,571.00	11.09	13.00	15.37
=====	202-00027	Rem Riprap		Sq Yard	=====		
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	150.00	30.00	39.33	13.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	223.00	20.00	21.67	30.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		373.00	24.02	28.77	23.16
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	228.00	21.41	21.41	21.41
NHPP0242-059		US 24 Enhancement Project	06/02/16	7.00	26.00	160.00	189.00
STR184A-005		SH 184 Narraguinnep Canal 0-0	06/30/16	131.00	35.00	31.61	20.60
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		366.00	26.36	31.15	24.33

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 11

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	202-00027	Rem Riprap		Sq Yard	=====		
IM0253-242		Crossroads Bridge Replacement	07/14/16	146.00	20.00	29.80	7.89
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		146.00	20.00	29.80	7.89
FBR090A-007 STA0503-086		SH 90 K-01-C BRIDGE REPLACEME US 50 Wills Blvd to BNSF Rail	10/13/16 12/15/16	109.00 98.00	32.00 10.00	24.62 27.41	25.00 10.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		207.00	21.58	25.94	17.90
		WEIGHTED AVERAGE FOR THE YEAR		1,092.00	23.81	28.87	20.51
=====	202-00030	Rem Water Service		Each	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	2.00	3282.24	3282.24	3282.24
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	3282.24	3282.24	3282.24
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	89.00	540.00	415.50	190.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		89.00	540.00	415.50	190.00
		WEIGHTED AVERAGE FOR THE YEAR		91.00	600.27	431.52	257.96
=====	202-00031	Rem of Fire Hydrant		Each	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	6.00	3766.50	3766.50	3766.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		6.00	3766.50	3766.50	3766.50
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	9.00	1700.00	918.00	930.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		9.00	1700.00	918.00	930.00
		WEIGHTED AVERAGE FOR THE YEAR		15.00	2526.60	1324.93	2064.60

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 =====							
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	1.00	1500.00	8419.33	9459.79
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NHPP145A-064		SH 145 North of Rico	01/21/16	2.00	3000.00	3082.43	4275.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	1.00	1500.00	2608.33	1300.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	16.00	2000.00	2434.88	2000.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	7.00	700.00	1728.35	2000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		27.00	1700.00	2441.80	2418.88
===== 202-00033 Rem Pipe Each =====							
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	1.00	1500.00	4661.00	1853.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	1500.00	4661.00	1853.00
===== 202-00033 Rem Pipe Each =====							
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	3.00	1500.00	5065.00	2000.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	3.00	2500.00	2655.28	4800.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		6.00	2000.00	3257.71	3400.00
===== 202-00033 Rem Pipe Each =====							
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	1.00	1000.00	3034.84	1800.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	1000.00	3034.84	1800.00
		WEIGHTED AVERAGE FOR THE YEAR		35.00	1725.71	2609.20	2553.22
===== 202-00035 Rem Pipe Lin Foot =====							
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	9,311.00	21.00	23.90	27.75
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NH062A-016		SH 62 Street Improvements	01/21/16	1,217.00	20.00	25.57	21.00
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	135.00	25.00	51.61	78.21
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	235.00	30.00	31.00	32.00
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	78.00	100.00	31.00	37.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	36.00	80.00	183.33	120.00
CR500-154		US 160 mp 136.61	02/11/16	198.00	125.00	57.00	20.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	143.00	25.00	54.00	28.00

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			
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	50.00	40.00	44.00	16.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	3,398.00	25.00	18.00	15.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	191.00	40.00	62.75	155.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	1,583.00	25.00	40.33	51.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		16,575.00	24.34	25.64	28.92
STA R300-222		US50, MP 108.8	04/07/16	174.00	70.00	33.97	21.60
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	6,167.00	23.72	23.72	23.72
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	24.00	25.00	119.33	33.00
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	74.00	75.00	106.62	140.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	349.00	25.00	52.50	71.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	310.00	35.00	67.50	55.00
C470-043		Highline Canal Trail @ Dad Cl	06/28/16	86.00	65.00	65.00	65.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		7,184.00	26.42	34.06	29.04
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	408.00	80.39	25.75	25.75
IM0253-242		Crossroads Bridge Replacement	07/14/16	1,809.00	20.00	22.61	25.23
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	100.00	50.00	23.00	23.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	563.00	45.00	22.48	25.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	4.00	25.00	167.25	80.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	1,442.00	20.00	22.75	19.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	187.00	75.00	56.04	18.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	81.00	25.00	26.13	27.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4,594.00	31.41	23.65	23.03
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	206.00	40.00	72.50	45.00
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	274.00	150.00	41.67	30.00
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	656.00	50.00	33.80	11.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	573.00	40.00	25.07	10.35
BR 006A-060		SH 6 Bridge Work Sterling Eas					
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	237.00	25.00	35.67	10.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	52.00	50.00	39.32	25.77
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,998.00	56.85	34.54	17.19
		WEIGHTED AVERAGE FOR THE YEAR		30,351.00	28.04	27.09	27.28

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 =====			
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	1.00	366.00	537.50	250.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	3.00	400.00	433.33	250.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	1.00	500.00	411.67	375.00
STA2873-177		US 287: Jasper Rd. North	02/18/16	4.00	300.00	338.70	526.50
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	19.00	250.00	200.00	300.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	4.00	325.00	460.96	340.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	36.00	300.00	643.67	641.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		68.00	295.82	475.89	494.37
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	2.00	500.00	781.25	2000.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	5.00	415.13	415.13	415.13
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	2.00	400.00	364.00	250.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		9.00	430.63	553.14	730.63
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	1.00	1191.91	892.00	892.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	6.00	250.00	281.17	325.97
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	28.00	400.00	224.23	200.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	2.00	250.00	594.71	300.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	1.00	500.00	522.33	380.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	4.00	500.00	257.12	150.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		42.00	402.19	280.04	238.76
ER 0061-085		PR SH 6 Flood Repair	12/15/16	8.00	400.00	361.46	452.28
BR 006A-060		SH 6 Bridge Work Sterling Eas					
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	4.00	225.00	287.50	150.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		12.00	341.67	333.72	351.52
		WEIGHTED AVERAGE FOR THE YEAR		131.00	343.39	384.48	415.56
===== 202-00039		Rem of Bollard		Each =====			
NH062A-016		SH 62 Street Improvements	01/21/16	2.00	200.00	156.40	70.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 15

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00039	STAR400-295	Rem of Bollard Signal Pole Replacement Proje	03/31/16	Each			
				4.00	175.00	157.88	85.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		6.00	183.33	157.38	80.00
		WEIGHTED AVERAGE FOR THE YEAR		6.00	183.33	157.38	80.00
===== 202-00040	FSA 0761-216	Rem Elec Conduit		Lin Foot			
		I-76 AT US-85 FROM 96TH AVE T	08/04/16	769.00	10.00	4.58	9.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		769.00	10.00	4.58	9.00
		WEIGHTED AVERAGE FOR THE YEAR		769.00	10.00	4.58	9.00
===== 202-00047	SHE0703-394	Rem Elec Equipment		LUMP SUM			
		US 6 and I-70 EB Accel Lane	02/18/16	1.00	40000.00	3816.67	3500.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	40000.00	3816.67	3500.00
	NHPP0703-430	I-70: Sheridan & Tennyson Fib	04/14/16	1.00	6000.00	5787.00	1.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	6000.00	5787.00	1.00
	NHPP0703-420	EJMT 2400V Switchgear Replace	08/04/16	1.00	56000.00	95415.30	95415.30
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	56000.00	95415.30	95415.30
		WEIGHTED AVERAGE FOR THE YEAR		3.00	34000.00	17746.61	32972.10
===== 202-00050	ITSR100-238	Rem ITS Node Equip		LUMP SUM			
		Denver Area Ethernet Upgrade	10/20/16	1.00	40000.00	30312.50	25625.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	40000.00	30312.50	25625.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	40000.00	30312.50	25625.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 16

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00055		Rem of FO Cable		Lin Foot			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	3,090.00	1.00	1.05	1.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			3,090.00	1.00	1.05	1.00
	WEIGHTED AVERAGE FOR THE YEAR			3,090.00	1.00	1.05	1.00
===== 202-00070		Rem Barricade		Each			
IM0253-242		Crossroads Bridge Replacement	07/14/16	2.00	200.00	489.77	315.45
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2.00	200.00	489.77	315.45
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	4.00	230.00	231.76	440.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			4.00	230.00	231.76	440.00
	WEIGHTED AVERAGE FOR THE YEAR			6.00	220.00	334.96	398.48
===== 202-00080		Rem Guard Post		Each			
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	2.00	250.00	195.00	155.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2.00	250.00	195.00	155.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	9.00	107.07	107.07	107.07
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			9.00	107.07	107.07	107.07
	WEIGHTED AVERAGE FOR THE YEAR			11.00	133.06	134.13	115.78
===== 202-00090		Rem Delineator		Each			
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	235.00	7.00	7.01	7.77
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	2.00	5.00	43.13	12.50

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 =====			
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	500.00	6.00	4.98	2.09
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NHPP145A-064		SH 145 North of Rico	01/21/16	490.00	10.00	6.29	5.00
NH062A-016		SH 62 Street Improvements	01/21/16	33.00	15.00	27.66	10.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	10.00	5.00	111.63	5.00
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	366.00	5.00	4.14	2.28
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	61.00	10.00	14.33	5.15
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	462.00	15.00	5.82	5.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	462.00	6.50	5.31	5.20
STR0141-025		SH 14 MP 34.7 TO MP 64.9 AND	02/04/16	455.00	4.40	7.25	6.50
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	6.00	25.00	21.33	33.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	230.00	5.00	10.33	11.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	460.00	5.00	6.97	5.35
STR3501-016		SH 350 East and West of Las A	02/18/16	294.00	4.50	7.02	7.35
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	42.00	15.00	26.50	11.50
STA2873-177		US 287: Jasper Rd. North	02/18/16	53.00	4.50	22.87	17.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	345.00	3.00	9.33	7.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	52.00	8.00	38.34	7.50
STA119A-063		SH 119 Boulder East	03/03/16	975.00	5.50	13.49	11.25
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	125.00	8.00	7.93	5.50
STR096A-046		SH 96 Haswell East and West	03/10/16	545.00	7.00	5.32	5.84
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	650.00	6.00	12.70	5.39
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	280.00	10.00	3.18	5.00
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	45.00	5.00	9.58	8.65
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	258.00	6.00	11.17	7.00
ER007A-022		PR SH-7 Flood, Estes Park					
WEIGHTED AVERAGE FOR THE FIRST QUARTER				7,436.00	6.77	9.12	6.46
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	8.00	6.00	36.00	8.00
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	5.00	8.00	51.51	45.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	4.00	10.50	22.25	18.75
WEIGHTED AVERAGE FOR THE SECOND QUARTER				17.00	7.65	35.78	21.41
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	80.00	6.30	8.10	8.10
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	31.00	10.00	5.00	5.00
STA0703-432		I-70 US 6 to Georgetown	07/21/16	100.00	9.00	6.00	6.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	625.00	8.00	4.75	7.50
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	54.00	6.55	10.00	9.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	19.00	17.00	49.11	98.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	20.00	6.00	9.38	6.00

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 =====			
STM115A-017		Region 2 Guardrail Project (I	08/11/16	85.00	10.00	13.52	7.05
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	3.00	10.00	90.00	80.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	23.00	10.00	20.52	5.56
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	477.00	5.00	2.10	2.10
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	19.00	10.00	20.00	10.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,536.00	7.29	6.88	6.98
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	24.00	22.00	43.41	6.50
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	1.00	13.00	67.40	55.00
STA030A-033		SH 30 at Chambers Road	11/17/16	12.00	15.00	51.62	32.98
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	42.00	6.00	9.10	5.50
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	502.00	6.00	5.34	5.00
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	189.00	10.00	5.40	8.90
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	4.00	5.00	51.67	50.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	30.00	6.00	13.63	8.75
STAR400-346		Boulder (4 intersections) and	12/15/16	3.00	100.00	58.33	85.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	50.00	5.00	7.28	5.40
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		857.00	7.73	8.73	7.02
		WEIGHTED AVERAGE FOR THE YEAR		9,846.00	6.94	8.80	6.61
===== 202-00150		Rem Wall		Each =====			
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	32.00	500.00	1192.00	1101.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		32.00	500.00	1192.00	1101.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	3,964.00	34.50	34.50	34.50
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	7.00	400.00	2150.00	300.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3,971.00	35.14	41.95	34.97
		WEIGHTED AVERAGE FOR THE YEAR		4,003.00	38.86	69.05	43.49
===== 202-00155		Rem Wall		Lin Foot =====			
NH062A-016		SH 62 Street Improvements	01/21/16	112.00	50.00	54.17	70.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 19

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00155		Rem Wall		Lin Foot			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	467.00	52.00	24.67	30.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		579.00	51.61	31.81	37.74
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	16.00	50.00	275.00	150.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		16.00	50.00	275.00	150.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	1,015.00	35.00	21.76	26.29
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,015.00	35.00	21.76	26.29
		WEIGHTED AVERAGE FOR THE YEAR		1,610.00	41.12	24.43	31.64
===== 202-00165		Rem Wall		LUMP SUM			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	100000.00	30733.33	14000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	100000.00	30733.33	14000.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	100000.00	30733.33	14000.00
===== 202-00170		Grinding And Texturing Conc Pvmt		Sq Yard			
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	921.00	25.00	4.70	4.40
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		921.00	25.00	4.70	4.40
		WEIGHTED AVERAGE FOR THE YEAR		921.00	25.00	4.70	4.40
===== 202-00190		Rem of Conc Median Cover Matl		Sq Yard			
STAR600-441		US-85 Blakeland to Crestline	01/21/16	41.00	10.00	21.36	18.63
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	388.00	15.00	8.43	6.35
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	323.00	8.00	15.33	30.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	752.00	15.00	15.38	14.50
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,504.00	13.36	14.53	15.84

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 20

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00190		Rem of Conc Median Cover Matl		Sq Yard	=====		
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	4.00	15.00	273.50	275.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	76.00	20.00	36.67	35.00
SHER100-256		Traffic Signal Improvements V	06/23/16	23.00	15.00	83.00	83.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		103.00	18.69	48.10	55.04
IM0253-242		Crossroads Bridge Replacement	07/14/16	110.00	12.00	17.37	23.13
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	85.00	20.00	13.03	17.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	1,685.00	17.00	9.93	8.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	337.00	12.00	17.50	15.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	218.00	20.00	24.67	15.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2,435.00	16.46	12.33	10.59
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	143.00	15.00	19.25	5.75
ER 0061-085		PR SH 6 Flood Repair	12/15/16	260.00	12.00	10.73	8.23
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		403.00	13.06	13.75	7.35
		WEIGHTED AVERAGE FOR THE YEAR		4,445.00	15.15	13.72	13.10
===== 202-00195		Rem of Median Cover		Sq Yard	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	4,803.00	9.64	9.64	9.64
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4,803.00	9.64	9.64	9.64
STA030A-033		SH 30 at Chambers Road	11/17/16	100.00	15.00	22.75	23.98
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		100.00	15.00	22.75	23.98
		WEIGHTED AVERAGE FOR THE YEAR		4,903.00	9.75	10.65	9.93

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 21

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	202-00200	Rem Sidewalk		Sq Yard	=====		
STAl192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	192.00	15.00	19.51	16.02
STAl192-019		SH 119: COUNTY LINE ROAD TO I					
NH062A-016		SH 62 Street Improvements	01/21/16	2,139.00	15.00	14.25	7.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	11.00	10.00	21.84	18.63
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	347.00	7.00	25.00	30.00
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	1,160.00	25.00	24.50	34.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1,122.00	8.00	10.00	12.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	74.00	25.00	48.52	35.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		5,045.00	15.33	16.25	16.68
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	7,624.00	9.64	9.64	9.64
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	469.00	9.00	17.74	15.47
STA3921-017		Signal Pole Replacement SH 39	05/12/16	7.00	12.00	108.00	32.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	331.00	15.00	25.33	24.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	850.00	10.00	14.75	16.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	2,991.00	15.00	15.00	10.00
SHER100-256		Traffic Signal Improvements V	06/23/16	32.00	50.00	46.00	46.00
C470-043		Highline Canal Trail @ Dad Cl	06/28/16	44.00	50.00	50.00	50.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		12,348.00	11.33	13.62	11.02
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	276.00	20.00	31.30	30.60
IM0253-242		Crossroads Bridge Replacement	07/14/16	939.00	12.00	7.99	6.05
STA2873-173		Adaptive Signals US 287 and S	07/28/16	192.00	50.00	24.50	24.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	480.00	12.00	34.00	28.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	1,383.00	15.00	13.38	8.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	175.00	20.00	19.00	18.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	107.00	20.00	19.67	19.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3,552.00	16.48	13.21	13.63
STA030A-033		SH 30 at Chambers Road	11/17/16	1,818.00	12.00	25.37	23.98
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	120.00	15.00	39.71	22.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	1,380.00	13.50	9.03	2.64
BR 006A-060		SH 6 Bridge Work Sterling Eas					
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	33.00	15.00	20.33	10.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 22

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00200							
		Rem Sidewalk		Sq Yard			
STAR400-346		Boulder (4 intersections) and	12/15/16	27.00	35.00	35.00	40.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	10.00	30.00	128.31	72.35
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		3,388.00	12.98	18.48	15.35
		WEIGHTED AVERAGE FOR THE YEAR		24,333.00	13.14	15.32	13.18
===== 202-00201							
		Rem Curb		Lin Foot			
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	6,930.00	5.00	4.86	1.89
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	75.00	6.00	12.53	15.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	672.00	5.00	3.58	1.15
IM0251-348		I-25 NEAR AGUILAR	02/04/16	569.00	7.00	4.79	4.05
ER072A-039		PR SH 72B Resurfacing	02/11/16	1,650.00	9.00	6.96	3.40
STRR200-218		US 287 Concrete Preventative	03/17/16	50.00	25.00	34.00	25.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	4,034.00	3.00	6.83	4.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		13,980.00	5.05	5.78	2.88
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	215.00	12.85	12.85	12.85
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	29.00	6.00	85.00	20.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		244.00	12.04	28.18	13.70
NHPP0703-420		EJMT 2400V Switchgear Replace	08/04/16	224.00	24.00	51.28	51.28
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	49.00	30.00	5.00	5.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		273.00	25.08	37.19	42.97
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	80.00	12.00	26.41	20.60
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		80.00	12.00	26.41	20.60
		WEIGHTED AVERAGE FOR THE YEAR		14,577.00	5.58	6.23	3.91
===== 202-00202							
		Rem Gutter		Lin Foot			
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	69.00	10.00	23.65	21.89

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00202 Rem Gutter Lin Foot =====							
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	16.00	10.00	14.83	14.65
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	39.00	15.00	22.55	15.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			124.00	11.57	22.80	18.79
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	214.00	12.85	12.85	12.85
NHPP0242-059		US 24 Enhancement Project	06/02/16	210.00	16.00	9.55	10.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	91.00	6.00	90.00	20.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			515.00	12.92	28.36	12.95
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	208.00	7.00	12.28	17.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			208.00	7.00	12.28	17.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	169.00	12.40	8.23	6.72
BR 006A-060		SH 6 Bridge Work Sterling Eas					
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			169.00	12.40	8.23	6.72
	WEIGHTED AVERAGE FOR THE YEAR			1,016.00	11.46	17.34	13.46
===== 202-00203 Rem Curb and Gutter Lin Foot =====							
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	5,892.00	10.00	7.30	3.01
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	145.00	6.50	24.83	15.00
NH062A-016		SH 62 Street Improvements	01/21/16	290.00	3.90	12.75	10.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	487.00	6.00	9.39	6.99
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	16,847.00	5.00	4.00	2.70
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	1,414.00	11.00	9.50	9.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	837.00	7.00	6.60	10.00
STA119A-063		SH 119 Boulder East	03/03/16	25.00	6.00	27.66	22.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	4,526.00	8.00	12.75	11.25
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	630.00	6.50	7.60	4.60
STA0243-088		US 24 Stratton Resurfacing	03/24/16	25.00	5.00	28.25	27.50

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 24

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	=====	=====	=====
STAR400-295		Signal Pole Replacement Proje	03/31/16	90.00	20.00	35.33	15.00
	WEIGHTED AVERAGE FOR THE FIRST	QUARTER		31,208.00	6.79	7.58	4.78
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	28,822.00	9.64	9.64	9.64
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	1,473.00	4.00	7.38	4.75
STA3921-017		Signal Pole Replacement SH 39	05/12/16	44.00	5.00	39.33	13.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	758.00	7.00	16.09	15.26
NHPP0242-059		US 24 Enhancement Project	06/02/16	6,537.00	3.25	10.08	13.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	4,194.00	8.00	17.00	9.00
MP0251-350		FY 16 Region 2 I-25 Guardrail	06/09/16	115.00	30.00	28.25	45.00
SHER100-256		Traffic Signal Improvements V	06/23/16	127.00	10.00	25.00	25.00
	WEIGHTED AVERAGE FOR THE SECOND	QUARTER		42,070.00	8.29	11.17	10.17
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	354.00	15.00	13.30	4.60
IM0253-242		Crossroads Bridge Replacement	07/14/16	850.00	7.00	6.03	6.31
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	1,481.00	7.00	6.00	6.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	275.00	12.00	8.10	6.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	1,183.00	6.00	15.50	13.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	15,002.00	7.00	7.48	3.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	30.00	7.00	41.00	50.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	985.00	10.00	6.50	7.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	215.00	8.00	12.00	5.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	250.00	10.00	10.67	11.00
	WEIGHTED AVERAGE FOR THE THIRD	QUARTER		20,625.00	7.34	7.70	4.37
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	508.00	6.00	10.46	6.00
STA030A-033		SH 30 at Chambers Road	11/17/16	2,202.00	7.00	12.83	13.32
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	1,157.00	15.00	6.87	3.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	232.00	12.00	22.69	11.50
ER 0061-085		PR SH 6 Flood Repair	12/15/16	9,556.00	6.00	3.25	2.53
BR 006A-060		SH 6 Bridge Work Sterling Eas					
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	127.00	3.00	10.58	10.00
STAR400-346		Boulder (4 intersections) and	12/15/16	100.00	15.00	13.33	12.00
	WEIGHTED AVERAGE FOR THE FOURTH	QUARTER		13,882.00	7.05	5.68	4.69
	WEIGHTED AVERAGE FOR THE YEAR			107,785.00	7.51	7.79	6.80

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 25

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00205		Rem Wheel Stop		Each	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	12.00	26.77	26.77	26.77
NHPP0242-059		US 24 Enhancement Project	06/02/16	6.00	120.00	24.75	32.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	2.00	50.00	150.00	100.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		20.00	57.06	43.51	35.66
		WEIGHTED AVERAGE FOR THE YEAR		20.00	57.06	43.51	35.66
===== 202-00206		Rem Conc Curb Ramp		Sq Yard	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	54.00	25.00	19.27	18.75
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NH062A-016		SH 62 Street Improvements	01/21/16	28.00	15.00	54.51	16.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	172.00	20.00	24.26	18.63
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	98.00	40.00	35.00	40.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	40.00	9.00	36.33	45.00
STA119A-063		SH 119 Boulder East	03/03/16	1.33	21.00	203.13	425.00
STA0243-088		US 24 Stratton Resurfacing	03/24/16	28.00	15.00	44.25	38.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	14.00	40.00	65.79	40.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		435.33	24.11	30.68	28.88
STA3921-017		Signal Pole Replacement SH 39	05/12/16	4.00	25.00	79.67	37.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	35.00	25.00	36.67	35.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	139.00	25.00	36.00	58.00
SHER100-256		Traffic Signal Improvements V	06/23/16	15.00	25.00	46.00	46.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		193.00	25.00	37.81	52.46
IM0253-242		Crossroads Bridge Replacement	07/14/16	10.00	50.00	112.31	157.72
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	98.00	25.00	41.50	30.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	485.00	20.00	14.88	8.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	9.00	25.00	42.50	45.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	152.00	25.00	19.50	19.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	61.00	75.00	25.67	29.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		815.00	26.07	21.08	16.51
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	50.00	25.00	28.90	22.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 26

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	202-00206	Rem Conc Curb Ramp		Sq Yard	=====	=====	=====
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	6.00	25.00	59.42	20.00
STAR400-346		Boulder (4 intersections) and	12/15/16	26.00	40.00	53.33	45.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	14.00	50.00	92.80	72.35
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			96.00	32.71	42.91	35.45
	WEIGHTED AVERAGE FOR THE YEAR			1,539.33	25.80	27.22	25.70
=====	202-00207	Rem of Brick Pavers		Sq Yard	=====	=====	=====
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	1,419.00	8.00	18.63	12.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1,419.00	8.00	18.63	12.00
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	93.00	25.00	17.50	7.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			93.00	25.00	17.50	7.00
	WEIGHTED AVERAGE FOR THE YEAR			1,512.00	9.05	18.54	11.69
=====	202-00210	Rem Conc Pavement		Sq Yard	=====	=====	=====
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	25.00	9.88	56.25	30.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	28,698.00	9.00	6.95	2.29
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NH062A-016		SH 62 Street Improvements	01/21/16	1,646.00	20.00	17.36	8.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	28.00	100.00	30.88	11.75
IM0251-348		I-25 NEAR AGUILAR	02/04/16	1,394.00	10.00	19.15	16.30
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	10.00	80.00	57.50	85.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	13,444.00	20.00	13.83	9.00
STA2873-177		US 287: Jasper Rd. North	02/18/16	11.00	11.00	406.25	175.50
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1,443.00	5.00	10.50	10.00
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	27.00	1.00	929.25	142.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	49.00	20.00	22.25	20.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	8,427.00	40.00	26.32	26.50
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	50.00	20.00	24.79	39.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	36.00	30.00	82.47	44.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			55,288.00	16.74	10.95	8.55
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	9,304.00	16.06	16.06	16.06

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 27

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			
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	42.00	7.00	35.74	21.48
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	90.00	25.00	93.50	105.00
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	555.00	19.50	42.10	46.20
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	1,019.00	18.00	21.00	20.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	291.00	7.00	29.00	45.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	319.00	20.00	22.50	15.00
SHER100-256		Traffic Signal Improvements V	06/23/16	139.00	20.00	90.00	90.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		11,759.00	16.36	21.46	20.09
IM0253-242		Crossroads Bridge Replacement	07/14/16	751.00	11.00	12.14	8.41
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	1,182.00	20.00	28.00	28.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	3,344.00	20.00	11.00	6.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	35.00	15.00	67.00	60.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	1,415.00	14.00	27.49	15.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	680.00	17.00	16.63	8.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	10.00	80.00	20.00	20.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	481.00	15.00	29.67	12.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		7,898.00	17.56	17.81	11.93
ER 0061-085		PR SH 6 Flood Repair	12/15/16	508.00	13.20	14.96	19.16
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		508.00	13.20	14.96	19.16
		WEIGHTED AVERAGE FOR THE YEAR		75,453.00	16.74	12.47	10.77
===== 202-00212							
		Rem Conc Pavement (Spec)		Sq Yard			
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	129.00	25.00	26.25	30.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		129.00	25.00	26.25	30.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	52,732.00	7.00	5.56	3.42
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	40,872.00	10.00	9.74	10.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		93,604.00	8.31	7.10	6.29
		WEIGHTED AVERAGE FOR THE YEAR		93,733.00	8.33	7.11	6.33

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 28

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00215		Rem Conc Pvmt (Planing)		Sq Yard	=====		
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	539.00	20.00	15.16	12.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			539.00	20.00	15.16	12.00
	WEIGHTED AVERAGE FOR THE YEAR			539.00	20.00	15.16	12.00
===== 202-00217		Rem Conc Pvmt (Planing) (Spec)		Sq Yard	=====		
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	392.00	75.00	52.67	45.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			392.00	75.00	52.67	45.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	1.00	35.00	1065.00	700.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	35.00	1065.00	700.00
	WEIGHTED AVERAGE FOR THE YEAR			393.00	74.90	54.39	46.67
===== 202-00220		Rem Asphalt Mat		Sq Yard	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	104,667.00	4.50	3.31	1.96
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NH062A-016		SH 62 Street Improvements	01/21/16	8,416.00	6.00	7.23	5.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	147.00	6.00	18.34	25.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	333.00	7.50	42.93	23.14
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	5,642.00	10.00	4.94	4.87
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	9,789.00	5.00	9.50	12.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	7,061.00	8.40	9.55	4.10
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	1,365.00	30.00	25.00	35.00
STR0141-025		SH 14 MP 34.7 TO MP 64.9 AND	02/04/16	2,500.00	7.50	8.50	7.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	398.00	11.00	24.67	8.00
CR500-154		US 160 mp 136.61	02/11/16	175.00	15.00	22.67	40.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	13,444.00	4.25	9.10	1.80
STR3501-016		SH 350 East and West of Las A	02/18/16	3,322.00	4.70	11.92	12.37
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	2,255.00	16.00	12.00	13.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	85,709.00	5.00	6.13	5.50
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	39,427.00	4.00	4.80	5.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	50,401.00	3.00	4.02	3.10
STRR200-218		US 287 Concrete Preventative	03/17/16	90.00	50.00	46.60	50.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 29

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	=====	=====	=====
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	500.00	6.00	16.99	14.97
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	2,461.00	5.00	17.33	25.00
ER007A-022		PR SH-7 Flood, Estes Park					
STAR400-295		Signal Pole Replacement Proje	03/31/16	2.00	125.00	227.00	143.00
WEIGHTED AVERAGE FOR THE FIRST QUARTER				338,104.00	4.80	4.89	4.44
STA R300-222		US50, MP 108.8	04/07/16	278.00	10.00	21.96	3.80
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	131,914.00	8.03	8.03	8.03
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	4,252.00	5.00	7.80	5.59
FSA0403-060		Empire Traffic Calming Device	05/05/16	355.00	20.00	34.50	50.00
STA3921-017		Signal Pole Replacement SH 39	05/12/16	5.00	50.00	84.33	43.00
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	25.00	25.00	35.30	50.60
NHPP0242-059		US 24 Enhancement Project	06/02/16	27,512.00	6.00	5.30	6.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	3,841.00	12.00	21.00	15.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	152.00	29.00	42.00	10.00
SHER100-256		Traffic Signal Improvements V	06/23/16	98.00	10.00	67.00	67.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	1,555.40	30.00	8.92	5.20
WEIGHTED AVERAGE FOR THE SECOND QUARTER				169,987.40	7.97	8.12	7.90
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	220.00	16.67	40.50	40.50
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	61.00	25.00	47.63	39.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	83,143.00	4.50	3.16	2.16
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	326.00	18.00	17.50	17.50
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	12,802.00	4.00	4.64	3.40
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	725.00	7.55	11.50	10.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	7.00	7.50	125.79	63.94
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	26,280.00	6.50	5.73	7.21
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	19,903.00	8.00	8.75	5.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	382.00	20.00	18.37	20.35
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	243.00	30.00	21.50	23.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	465.00	25.00	20.46	9.50
STA3852-016		RAMP US 385 Intersection at C	08/18/16	1,009.00	3.50	20.60	20.60
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	357.00	15.00	23.52	5.56
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	55.00	10.00	23.00	24.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	5,275.00	10.00	8.16	5.50
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	3,507.00	10.00	7.76	5.00
WEIGHTED AVERAGE FOR THE THIRD QUARTER				154,760.00	5.79	4.37	4.04
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	2,560.00	17.75	7.47	3.70

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	=====	=====	=====
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	100.00	15.00	20.50	30.00
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	701.00	15.00	19.82	8.00
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	545.00	10.00	14.91	5.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	1,817.00	9.00	21.52	30.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	52,740.00	4.50	3.97	2.45
BR 006A-060		SH 6 Bridge Work Sterling Eas					
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	121.00	15.00	36.78	20.70
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	6,017.00	2.50	6.81	4.60
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	457.00	10.00	54.35	27.77
STAR400-346		Boulder (4 intersections) and	12/15/16	8.00	60.00	55.00	65.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		65,066.00	5.20	5.59	3.81
		WEIGHTED AVERAGE FOR THE YEAR		727,917.40	5.79	5.03	5.11
===== 202-00226		Rem of Asph Mat (Special)		Sq Yard	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	187.00	10.00	17.67	10.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		187.00	10.00	17.67	10.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	82,061.00	6.00	5.60	2.80
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	24,579.00	20.00	18.88	12.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		106,640.00	9.23	8.66	4.92
		WEIGHTED AVERAGE FOR THE YEAR		106,827.00	9.23	8.67	4.93
===== 202-00240		Rem Asphalt Mat (Planing)		Sq Yard	=====	=====	=====
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	6,886.00	6.00	8.38	6.72
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	129.00	1.96	20.50	27.00
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	1,072.00	10.85	8.18	5.72
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	1,822.00	5.00	6.96	11.42
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	900.00	12.00	23.92	17.00
NHPP145A-064		SH 145 North of Rico	01/21/16	1,027.00	5.00	14.76	7.50
NH062A-016		SH 62 Street Improvements	01/21/16	750.00	25.00	6.93	7.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	4,504.00	1.83	3.48	2.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	179,037.00	2.00	3.07	2.74
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	4,292.00	2.00	7.52	11.04

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	=====	=====	=====
NHPP0501-065	US 50 MP 31.85 TO 36.20 IN ME		01/28/16	199,022.00	2.25	1.43	1.10
NH 0171-101	SH 17 Alamosa North to Hooper		01/28/16	1,300.00	4.00	9.03	12.00
IM0251-348	I-25 NEAR AGUILAR		02/04/16	291,943.00	2.00	1.73	1.25
ER072A-039	PR SH 72B Resurfacing		02/11/16	2,016.00	2.00	13.54	10.50
STA 0241-057	US 24 MM 146.5 to 147.5		02/11/16	1,030.00	22.00	6.37	2.80
IM0253-243	I-25 S/O SH 56 CLIMBING LANE		02/11/16	158,824.00	1.60	1.81	1.12
STR149A-025	SH 149 Spring Creek Pass Nort		02/18/16	996.00	6.50	13.92	16.00
STR3501-016	SH 350 East and West of Las A		02/18/16	106,622.00	1.20	1.19	0.98
SHE0703-394	US 6 and I-70 EB Accel Lane		02/18/16	5,734.00	4.00	3.67	4.00
STA2873-177	US 287: Jasper Rd. North		02/18/16	28,536.00	3.50	2.18	2.00
IM0253-234	I-25: 120TH AVENUE (SH 128) T		02/18/16	352,507.00	1.50	1.36	1.50
NHPP0502-072	US 50 Blue Creek Restoration		03/03/16	414.00	8.00	17.69	13.00
STA119A-063	SH 119 Boulder East		03/03/16	126,231.00	2.00	6.25	5.00
NHPP4912-005	US 491 CORTEZ TO CR M		03/03/16	2,023.00	15.00	5.40	3.25
IM0762-053	I-76: East of Brush to Merino		03/03/16	2,204.00	5.00	6.74	7.00
NHPP 0502-074	US 50 WEST OF GUNNISON		03/03/16	6,615.00	2.50	4.30	3.20
STR096A-046	SH 96 Haswell East and West		03/10/16	2,585.00	6.00	10.50	8.00
NHPP 5502-091	US 550B, SAN JUAN COUNTY LINE		03/17/16	1,299.00	15.00	12.75	10.50
STU4701-129	C-470 RESURFACING: S. ROONEY		03/24/16	452,103.00	2.50	2.40	1.87
NH0853-099	US 85 Resurfacing MP 240-246		03/24/16	25,410.00	3.50	4.88	4.00
STRCS40-015	US24 MP 225.55 - MP 235.00, U		03/24/16	334,830.00	2.00	1.14	1.00
FSA007A-015	PR SH-7 Flood, Estes Park		03/24/16	2,678.00	2.00	10.17	7.00
ER007A-022	PR SH-7 Flood, Estes Park						
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2,305,341.00	2.09	2.43	1.82
STU0252-429	I-25/Arapahoe Rd. Interchange		04/11/16	29,259.00	3.60	3.60	3.60
NHPP0702-363	I-70 EB Frisco MM 197.5 to 20		04/14/16	78,666.00	2.50	2.20	2.00
NHPP0252-445	Midpoint I-25: Overlay from H		04/14/16	165,220.00	2.50	4.00	4.25
STA0503-083	US50A AND DOZIER INTER. IMPRO		04/21/16	3,410.00	4.50	5.68	4.41
NHPP0242-059	US 24 Enhancement Project		06/02/16	44,310.00	5.00	2.50	2.35
IM025A-035	I-25 Overlay, MLK Bypass Nort		06/02/16	149,809.00	2.43	3.09	2.12
STM0961-013	SH 96A Ark. River to US 50B		06/09/16	141,138.00	2.50	3.50	3.00
STA C510-024	US 40B IN CLEAR CREEK COUNTY		06/09/16	92,056.00	3.50	3.55	3.10
STM0252-443	I25 S Academy, NB on Ramp Acc		06/16/16	1,619.00	11.00	3.74	3.93
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			705,487.00	2.85	3.33	3.00
STA340A-019	SH 340 REDLANDS RESURFACING		07/07/16	19,605.00	1.50	5.13	4.25
IM0253-242	Crossroads Bridge Replacement		07/14/16	3,826.00	1.50	3.95	2.75
STA0343-038	US 34 @ BARLOW RD. SIGNAL UPG		07/14/16	61,193.00	1.50	1.80	1.80
STA0703-432	I-70 US 6 to Georgetown		07/21/16	297,496.00	3.90	3.50	3.50

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	=====		
FSA0853-091	US 85 & SH 392 INTERSECTION I	07/21/16	111,880.90	2.50	2.89	1.40	
STU0242-066	SH 24E Manitou Ave. Overlay	07/28/16	17,982.00	2.00	4.25	3.50	
FSA 0761-216	I-76 AT US-85 FROM 96TH AVE T	08/04/16	904.00	4.00	5.70	6.50	
STR2871-034	US 50 MP 434.549 TO MP 435.39	08/11/16	1,813.00	20.00	6.41	5.00	
STA 0741-019	SH 74 El Rancho to Evergreen	08/11/16	237,770.00	1.50	3.68	3.36	
SHE 0961-015	SH 96 M.P. 85.44 to 86.33	08/25/16	1,366.00	20.00	6.63	6.60	
STA0243-084	US 24 EL PASO-ELBERT COUNTY L	09/15/16	2,667.00	2.50	6.45	3.80	
STA392A-020	SH 392 MP 115.531 TO MP 141.5	09/29/16	2,252.00	4.00	10.25	13.00	
STA402A-010	SH 402 & CR 9E Intersection	09/29/16	6,866.00	4.50	3.35	4.00	
	WEIGHTED AVERAGE FOR THE THIRD QUARTER		765,620.90	2.71	3.45	3.08	
FBR090A-007	SH 90 K-01-C BRIDGE REPLACEME	10/13/16	448.00	37.50	19.77	14.00	
STA030A-033	SH 30 at Chambers Road	11/17/16	96,744.00	2.25	3.89	2.95	
STA0132-020	SH 13 MP 118.80-123.08 N/O CR	12/01/16	895.00	10.00	9.00	11.00	
ER052A-043	PR SH 52 STORM DRAIN REPAIR	12/01/16	547.00	5.00	13.88	6.00	
STR065A-022	SH 65 Mesa North Resurfacing	12/01/16	23,046.00	2.50	2.49	2.25	
NH0853-100	US 85 Resurfacing MP 242-246	12/01/16	4,893.00	4.00	6.33	5.30	
NHPP1602-142	US 160 at Rio Grande CR 19 In	12/15/16	9,397.00	4.00	2.23	2.22	
NHPP 0702-358	I-70 MP 158.5 TO 168	12/22/16	23,019.00	5.00	5.50	7.65	
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER		158,989.00	2.99	4.09	3.65	
	WEIGHTED AVERAGE FOR THE YEAR		3,935,437.90	2.38	2.81	2.35	
===== 202-00241		Rem of Asph Mat (Planing) (Spec)		Cubic Yard	=====		
IM0253-243	I-25 S/O SH 56 CLIMBING LANE	02/11/16	1,128.00	12.00	23.67	16.00	
	WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,128.00	12.00	23.67	16.00	
	WEIGHTED AVERAGE FOR THE YEAR		1,128.00	12.00	23.67	16.00	
===== 202-00246		Rem Asphalt Mat (Planing) (Special)		Sq Yard	=====		
NHPP0501-065	US 50 MP 31.85 TO 36.20 IN ME	01/28/16	2,949.00	15.00	6.88	9.25	
IM0251-348	I-25 NEAR AGUILAR	02/04/16	3,090.00	10.00	12.28	6.90	
STR149A-025	SH 149 Spring Creek Pass Nort	02/18/16	143.00	6.50	69.78	90.00	
STR3501-016	SH 350 East and West of Las A	02/18/16	652.00	10.00	16.47	16.85	
IM0253-234	I-25: 120TH AVENUE (SH 128) T	02/18/16	76,319.00	3.00	2.60	5.00	
NHPP 0702-367	ER I-70 GLENWOOD CANYON MP 12	03/01/16	2,600.00	1.00	82.38	48.50	

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00246		Rem Asphalt Mat (Planing) (Special)		Sq Yard			
STA119A-063		SH 119 Boulder East	03/03/16	1,696.00	10.00	12.79	20.00
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	924.00	5.00	13.73	13.00
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	1,500.00	15.00	38.85	35.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	704.00	4.75	12.00	13.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		90,577.00	3.99	7.24	7.59
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	14,208.00	25.00	5.92	2.97
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	2,988.00	12.00	16.00	15.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	217.00	30.00	43.32	26.96
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		17,413.00	22.83	7.63	5.33
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	147.30	24.00	40.81	50.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	34,713.00	5.25	5.75	5.50
FSA0703-438		I-70 EB Over Garrison	08/04/16	55.00	50.00	103.70	45.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	7,422.00	6.00	2.46	2.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	603.00	4.00	19.00	13.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		42,940.30	5.48	5.76	5.20
STA030A-033		SH 30 at Chambers Road	11/17/16	1,509.00	4.00	19.14	6.05
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	750.00	15.00	19.92	30.00
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	3,000.00	20.00	31.74	21.95
ER 0061-085		PR SH 6 Flood Repair	12/15/16	7,893.00	8.00	5.47	4.03
BR 006A-060		SH 6 Bridge Work Sterling Eas					
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	3,951.00	12.00	13.23	11.60
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		17,103.00	10.98	12.83	10.24
		WEIGHTED AVERAGE FOR THE YEAR		168,033.30	7.04	7.83	7.02
===== 202-00248		Rem Rumble Strips		Lin Foot			
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	21,500.00	10.00	9.33	10.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		21,500.00	10.00	9.33	10.00
		WEIGHTED AVERAGE FOR THE YEAR		21,500.00	10.00	9.33	10.00

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	=====	=====	=====
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	64,760.00	1.12	1.34	1.28
NHPP145A-071		SH 145 Chipseal West Fork Nor	01/07/16	297.00	9.00	4.67	4.25
NHPP 0242-064		US 24 Str L-12-T	01/07/16	1,100.00	8.00	3.82	3.00
STR150A-008		SH 150 Chipseal	01/14/16	130.00	2.50	9.85	3.25
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	11,769.00	1.00	1.22	1.25
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	10,988.00	2.00	2.68	2.53
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	700.00	1.00	7.83	6.50
NH062A-016		SH 62 Street Improvements	01/21/16	4,867.00	2.00	1.87	2.00
STA0362-036		Kansas State Line West Chips	01/21/16	42,987.00	1.00	0.84	0.82
STAR600-441		US-85 Blakeland to Crestline	01/21/16	1,000.00	1.50	2.59	2.59
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	5,000.00	3.50	2.55	2.60
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	4,471.00	10.00	3.13	2.50
STR0141-025		SH 14 MP 34.7 TO MP 64.9 AND	02/04/16	102,321.00	1.50	0.70	0.75
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	400.00	6.00	6.17	3.50
CR500-154		US 160 mp 136.61	02/11/16	2,528.00	2.50	2.54	3.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	32,200.00	1.25	1.07	1.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	300.00	4.00	3.99	2.50
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	5,767.00	3.00	1.67	1.50
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	25,548.00	1.00	1.45	0.65
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	1,000.00	2.00	3.80	4.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	15,000.00	3.25	1.91	3.00
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	1,000.00	5.00	3.20	2.75
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	1,500.00	2.00	2.92	2.20
MTCER300-232		MTCE R3 FY16/17 Region Wide E	03/10/16	745,246.00	0.60	0.59	0.58
MTCER300-231		MTCE R3 FY16/17 Region Wide S	03/10/16	57,795.50	1.40	1.59	0.85
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	23,880.00	1.25	1.17	1.50
STAR400-295		Signal Pole Replacement Proje	03/31/16	524.00	3.50	8.48	3.90
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,163,078.50	0.95	0.89	0.80
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	945.00	4.00	3.04	3.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	28,000.00	1.88	1.88	1.88
NHPP0702-363		I-70 EB Frisco MM 197.5 to 20	04/14/16	29,205.00	1.35	0.71	0.72
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	2,636.00	1.00	2.61	3.21
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	12,890.00	3.00	2.64	3.00
FSA0403-060		Empire Traffic Calming Device	05/05/16	1,500.00	2.50	4.10	3.00
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	5,645.00	3.00	1.70	1.60
STA3921-017		Signal Pole Replacement SH 39	05/12/16	228.00	2.00	4.25	4.00
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	317.00	5.20	7.50	11.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	1,498.00	2.50	5.08	4.25
NHPP0242-059		US 24 Enhancement Project	06/02/16	1,200.00	1.00	3.25	3.45
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	2,933.00	4.00	2.50	2.50

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	=====	=====	=====
MP0251-350		FY 16 Region 2 I-25 Guardrail	06/09/16	210.00	10.00	17.53	9.00
MTCER300-234		MTCE R3 FY17 Region Wide Roun	06/23/16	6,299.00	2.50	5.00	5.00
SHER100-256		Traffic Signal Improvements V	06/23/16	682.00	3.00	3.50	3.50
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			94,188.00	2.09	1.98	2.07
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	3,900.00	2.59	3.00	3.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	12,200.00	1.30	1.60	0.84
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	1,088.00	3.00	5.20	5.20
MTCE R100-272		R1 FY 17/18 Regionwide paveme	07/21/16	2,650,915.00	0.60	0.53	0.51
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	5,690.00	3.00	1.86	1.80
FSA0703-438		I-70 EB Over Garrison	08/04/16	7,000.00	3.00	1.78	1.45
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	7,121.00	1.85	1.95	1.71
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	34,200.00	1.50	1.44	2.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	3,200.00	2.50	2.43	2.10
MTCE R500-182		R5 FY 17 Pavement Markings	08/11/16	20,458.00	1.50	2.25	2.25
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	400.00	5.00	5.00	6.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	335.00	1.00	4.67	4.75
MTCER400-355		FY 17 REGION 4 STENCILS SE	09/08/16	26,746.00	2.00	1.50	1.50
MTCER400-343		R4 FY17 Epoxy 1	09/15/16	618,333.00	0.57	0.60	0.60
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	844.00	3.50	3.67	3.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	1,833.00	1.50	4.33	4.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	78,400.00	2.00	0.63	0.65
MTCE0253-256		FY 17 R4 I-25 Striping	09/29/16	562,328.00	0.57	0.55	0.60
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			4,034,991.00	0.66	0.60	0.58
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	874.00	6.00	4.08	4.00
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	3,620.00	0.80	1.62	1.25
STA030A-033		SH 30 at Chambers Road	11/17/16	5,000.00	2.50	1.74	1.92
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	10,375.00	1.50	2.08	2.00
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	738.00	7.00	3.58	2.50
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	78,278.00	0.80	0.88	0.75
NHPP145A-062		SH 145 MM 59.406 TO 71.445	12/01/16	553.00	5.00	5.14	7.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	14,580.00	1.50	1.95	2.36
BR 006A-060		SH 6 Bridge Work Sterling Eas					
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	25,344.00	0.50	1.46	0.86
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	138.00	8.00	7.12	3.13
STAR400-346		Boulder (4 intersections) and	12/15/16	260.00	5.00	13.00	11.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	68,103.00	1.00	0.93	1.15
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			207,863.00	1.02	1.29	1.16
	WEIGHTED AVERAGE FOR THE YEAR			5,500,120.50	0.76	0.75	0.67

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 36

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00254		Rem of Pvmt Mkg (12 In)		Sq Foot	=====	=====	=====
IM0253-242		Crossroads Bridge Replacement	07/14/16	3,000.00	2.50	1.93	2.11
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			3,000.00	2.50	1.93	2.11
	WEIGHTED AVERAGE FOR THE YEAR			3,000.00	2.50	1.93	2.11
===== 202-00300		Rem Bldg(s)		LUMP SUM	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	20613.17	20613.17	20613.17
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1.00	20613.17	20613.17	20613.17
	WEIGHTED AVERAGE FOR THE YEAR			1.00	20613.17	20613.17	20613.17
===== 202-00400		Rem Bridge		Each	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	55000.00	98333.33	75000.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	55000.00	98333.33	75000.00
STU0252-429 STR184A-005		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	522385.43	522385.43	522385.43
		SH 184 Narraguinnep Canal O-0	06/30/16	1.00	30000.00	42436.36	14935.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			2.00	276192.72	102430.00	268660.22
IM0253-242 FSA0853-091		Crossroads Bridge Replacement	07/14/16	2.00	40000.00	67932.86	37101.61
		US 85 & SH 392 INTERSECTION I	07/21/16	1.00	50000.00	52481.99	50000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			3.00	43333.33	64842.68	41401.07
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	1.00	316076.00	754425.50	395000.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1.00	316076.00	754425.50	395000.00
	WEIGHTED AVERAGE FOR THE YEAR			7.00	150494.49	187509.37	161646.24

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 37

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00401		Rem Bridge (Spec)		Each			
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	1.00	136500.00	84027.20	74600.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1.00	136500.00	84027.20	74600.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	136500.00	84027.20	74600.00
===== 202-00420		Rem Ped Rail		Lin Foot			
NHPP0242-059		US 24 Enhancement Project	06/02/16	62.00	7.50	33.75	37.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			62.00	7.50	33.75	37.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	576.00	10.00	9.70	4.03
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			576.00	10.00	9.70	4.03
	WEIGHTED AVERAGE FOR THE YEAR			638.00	9.76	10.33	7.23
===== 202-00425		Rem Bridge Railing		Lin Foot			
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	6,654.00	40.00	141.80	152.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	424.00	40.00	71.04	112.88
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	1,209.00	17.00	14.45	10.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	223.00	20.00	36.00	32.00
STR3501-016		SH 350 East and West of Las A	02/18/16	367.00	25.00	36.12	20.91
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	255.00	12.00	18.17	20.00
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	155.00	1.00	116.00	24.00
STA119A-063		SH 119 Boulder East	03/03/16	792.00	22.00	9.29	8.50
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	256.00	50.00	61.00	19.00
ER007A-022		PR SH-7 Flood, Estes Park					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			10,335.00	33.94	109.49	107.07
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	57.00	100.00	37.93	36.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	15.00	500.00	237.00	14.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 38

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			
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	410.00	20.00	11.71	12.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			482.00	44.40	23.52	14.90
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	1,036.00	55.00	19.00	14.00
NHPPR100-253		FY16 Wall Repairs	12/15/16	11.00	50.00	396.00	220.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	1,676.00	40.00	68.06	93.35
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			2,723.00	45.75	47.98	63.67
	WEIGHTED AVERAGE FOR THE YEAR			13,540.00	36.69	97.98	95.06
===== 202-00450		Rem Port Present Str (1)		Sq Yard			
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	51.00	130.00	222.33	180.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	5.00	200.00	268.09	143.28
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			56.00	136.25	226.42	176.72
	WEIGHTED AVERAGE FOR THE YEAR			56.00	136.25	226.42	176.72
===== 202-00453		Rem Port Present Str (2)		Sq Yard			
NHPP 0242-064		US 24 Str L-12-T	01/07/16	51.00	500.00	702.33	325.00
NHPP145A-064		SH 145 North of Rico	01/21/16	2.00	115.00	1948.12	2000.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	59.00	275.00	215.50	201.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	230.00	300.00	322.83	315.80
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	88.00	300.00	256.67	200.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	17.00	307.00	400.28	410.00
STR3501-016		SH 350 East and West of Las A	02/18/16	158.00	300.00	326.49	341.46
STA119A-063		SH 119 Boulder East	03/03/16	63.00	210.00	433.60	250.00
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	47.00	300.00	363.81	340.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	192.00	200.00	281.67	340.00
ER007A-022		PR SH-7 Flood, Estes Park					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			907.00	281.92	345.50	309.37
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	21.00	400.00	485.00	280.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00453		Rem Port Present Str (2)		Sq Yard	=====	=====	=====
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	140.00	310.00	482.96	334.83
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	598.00	325.00	190.00	130.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	76.00	400.00	506.06	358.19
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		835.00	331.20	302.06	188.88
IM0253-242		Crossroads Bridge Replacement	07/14/16	264.00	210.00	184.36	1.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	16.10	273.00	390.44	430.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	119.00	250.00	347.50	250.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	25.00	200.00	341.16	351.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		424.10	223.03	208.68	107.79
STA030A-033		SH 30 at Chambers Road	11/17/16	12.00	450.00	328.18	341.71
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	12.00	450.00	278.61	220.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	789.00	200.00	215.99	187.95
BR 006A-060		SH 6 Bridge Work Sterling Eas					
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	134.00	375.00	272.16	287.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		947.00	231.10	222.96	204.32
		WEIGHTED AVERAGE FOR THE YEAR		3,113.10	271.66	260.23	217.64
===== 202-00460		Rem Port Present Str (3)		Sq Yard	=====	=====	=====
NHPP 0242-064		US 24 Str L-12-T	01/07/16	3.00	800.00	2600.00	1200.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	15.00	425.00	466.50	433.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	23.00	450.00	529.23	517.70
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	7.00	372.00	631.62	600.00
STR3501-016		SH 350 East and West of Las A	02/18/16	33.00	450.00	614.47	682.91
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	91.00	400.00	540.00	500.00
STA119A-063		SH 119 Boulder East	03/03/16	11.00	400.00	739.34	390.00
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	47.00	350.00	503.87	475.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	13.00	225.00	890.00	690.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		243.00	398.16	600.49	534.25
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	14.00	650.00	1097.04	610.57

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 40

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00460		Rem Port Present Str (3)		Sq Yard			
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	149.00	450.00	550.00	500.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	7.00	600.00	791.38	599.15
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		170.00	472.65	627.69	513.19
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	3.20	517.00	701.21	870.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	17.00	375.00	615.00	520.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	12.00	550.00	777.29	775.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	5.00	500.00	936.55	964.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		37.20	460.47	742.50	692.04
STA030A-033		SH 30 at Chambers Road	11/17/16	7.00	600.00	530.74	569.96
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	3.00	650.00	460.07	385.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	158.00	500.00	324.61	295.05
BR 006A-060		SH 6 Bridge Work Sterling Eas					
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	24.00	475.00	514.29	559.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		192.00	502.86	347.95	339.47
		WEIGHTED AVERAGE FOR THE YEAR		642.20	452.79	506.47	479.58
===== 202-00480		Rem Port Present Str (Special)		Sq Yard			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	300.00	200.00	60.00	55.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	410.00	25.00	19.12	12.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		710.00	98.94	31.59	30.17
		WEIGHTED AVERAGE FOR THE YEAR		710.00	98.94	31.59	30.17
===== 202-00495		Rem Port Present Str		LUMP SUM			
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	1.00	70000.00	227143.41	95000.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	1.00	16500.00	27916.90	17495.58
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	1.00	120000.00	275319.17	175338.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	1.00	15000.00	20375.00	19000.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 41

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	=====	=====	=====
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	1.00	25000.00	66000.00	55000.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	1.00	20000.00	20589.19	20380.00
STRCS540-015		US24 MP 225.55 - MP 235.00, U	03/24/16	1.00	5000.00	1932.41	2368.49
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		7.00	38785.71	106687.71	54940.30
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	115336.28	115336.28	115336.28
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	115336.28	115336.28	115336.28
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	1.00	10000.00	9654.50	5000.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	1.00	30000.00	52389.62	53000.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	1.00	2700.00	41622.00	42840.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3.00	14233.33	37583.80	33613.33
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	1.00	30000.00	5550.00	10000.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	1.00	25000.00	45517.80	50755.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	27500.00	29530.68	30377.50
		WEIGHTED AVERAGE FOR THE YEAR		13.00	37272.02	76318.96	50885.64
===== 202-00500		Rem Port Present Str		Each	=====	=====	=====
ER 0061-085		PR SH 6 Flood Repair	12/15/16	2.00	1500.00	5966.82	2214.09
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	1500.00	5966.82	2214.09
		WEIGHTED AVERAGE FOR THE YEAR		2.00	1500.00	5966.82	2214.09
===== 202-00502		Rem Port Present Str		Cubic Yard	=====	=====	=====
NHPP 0242-064		US 24 Str L-12-T	01/07/16	6.00	2000.00	3433.33	2500.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 42

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00502		Rem Port Present Str		Cubic Yard			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	753.00	160.00	220.00	200.00
NHPP5502-085		US 550 L-05-K Cow Creek CBC R	03/17/16	235.00	375.00	1032.33	500.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			994.00	221.94	431.45	284.81
	WEIGHTED AVERAGE FOR THE YEAR			994.00	221.94	431.45	284.81
===== 202-00503		Rem Port Present Str		Sq Yard			
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	43.00	2194.19	643.00	525.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	27.50	2500.00	1776.50	1553.00
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	22.00	1.00	1671.75	287.00
STR096A-046		SH 96 Haswell East and West	03/10/16	1.00	1000.00	2766.25	2592.50
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	36.00	250.00	301.67	200.00
ER007A-022		PR SH-7 Flood, Estes Park					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			129.50	1336.85	925.95	628.49
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	76.00	1500.00	475.00	500.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			76.00	1500.00	475.00	500.00
	WEIGHTED AVERAGE FOR THE YEAR			205.50	1397.19	807.16	580.97
===== 202-00504		Rem Exp Device		Lin Foot			
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	368.00	150.00	106.55	56.61
NHPP R100-234		R1 Essential Expansion Joint	01/07/16	707.00	250.00	311.67	226.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	78.00	225.00	51.75	48.50
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	259.00	150.00	134.92	125.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	300.00	175.00	213.51	211.31
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1,712.00	199.09	191.27	163.65
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	220.00	250.00	727.00	500.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	67.00	225.00	274.83	321.70
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			287.00	244.16	621.44	458.38

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 43

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	=====		
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	188.00	250.00	72.50	85.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	68.00	200.00	156.25	161.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		256.00	236.72	94.75	105.19
ER 0061-085		PR SH 6 Flood Repair	12/15/16	1,040.00	235.00	103.19	103.95
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,040.00	235.00	103.19	103.95
		WEIGHTED AVERAGE FOR THE YEAR		3,295.00	217.28	179.13	165.93
=====	202-00520	Rem of Exp Joint Matl		Lin Foot	=====		
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	656.00	55.00	39.61	53.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		656.00	55.00	39.61	53.00
		WEIGHTED AVERAGE FOR THE YEAR		656.00	55.00	39.61	53.00
=====	202-00700	Rem Light Standard		Each	=====		
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	3.00	500.00	208.33	180.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	61.00	700.00	190.00	205.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	22.00	825.00	541.50	850.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		86.00	725.00	301.06	369.13
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	6.00	249.11	249.11	249.11
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	1.00	750.00	1342.98	1235.96
STA3921-017		Signal Pole Replacement SH 39	05/12/16	2.00	400.00	188.67	236.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	15.00	150.00	339.00	344.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	5.00	500.00	357.50	350.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		29.00	268.78	352.92	348.71

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00700		Rem Light Standard		Each	=====		
IM0253-242		Crossroads Bridge Replacement	07/14/16	6.00	500.00	328.59	337.93
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	26.00	750.00	407.50	400.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		32.00	703.13	382.58	388.36
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	12.00	1000.00	342.22	350.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		12.00	1000.00	342.22	350.00
		WEIGHTED AVERAGE FOR THE YEAR		159.00	658.14	333.60	367.83
===== 202-00705		Rem Light Standard Foundation		Each	=====		
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	3.00	1000.00	523.33	650.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	61.00	300.00	373.33	390.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	22.00	770.00	646.50	800.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		86.00	444.65	464.01	503.95
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	24.00	612.23	612.23	612.23
STA3921-017		Signal Pole Replacement SH 39	05/12/16	2.00	500.00	366.67	340.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	15.00	250.00	728.00	740.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	5.00	750.00	357.50	350.00
SHER100-256		Traffic Signal Improvements V	06/23/16	2.00	500.00	598.00	598.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		48.00	504.03	604.23	612.91
IM0253-242		Crossroads Bridge Replacement	07/14/16	11.00	500.00	549.93	564.97
FSA0703-438		I-70 EB Over Garrison	08/04/16	13.00	400.00	441.61	300.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	2.00	450.00	524.33	437.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	2.00	400.00	558.33	1000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		28.00	442.86	498.59	463.88
		WEIGHTED AVERAGE FOR THE YEAR		162.00	461.94	494.81	529.31

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 45

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00715 Rem CCTV Pole Each =====							
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	6.00	550.00	386.67	350.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		6.00	550.00	386.67	350.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	311.24	311.24	311.24
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	311.24	311.24	311.24
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	4.00	480.00	1495.00	1490.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		4.00	480.00	1495.00	1490.00
		WEIGHTED AVERAGE FOR THE YEAR		11.00	502.84	712.27	761.02
===== 202-00720 Rem CCTV Camera Each =====							
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	1.00	600.00	770.00	745.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	600.00	770.00	745.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	177.17	177.17	177.17
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	177.17	177.17	177.17
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	32.00	650.00	407.50	315.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		32.00	650.00	407.50	315.00
		WEIGHTED AVERAGE FOR THE YEAR		34.00	634.62	420.11	323.59
===== 202-00750 Rem Luminaire Each =====							
MTCER100-261		MTCE R1 FY 16 Sign Panel Repl	02/11/16	105.00	100.00	218.75	130.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 46

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 =====			
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	3.00	250.00	66.67	92.00
STAR300-219		Montrose Signal Replacement	03/03/16	1.00	200.00	440.31	50.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		109.00	105.05	217.64	128.22
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	33.00	147.83	147.83	147.83
NHPP0242-059		US 24 Enhancement Project	06/02/16	13.00	260.00	55.25	56.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		46.00	179.53	107.03	121.88
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	3.00	250.00	49.67	69.03
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3.00	250.00	49.67	69.03
MTCER100-273		MTCE R1 FY17 METRO DENVER SIG	12/22/16	120.00	130.00	100.33	41.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		120.00	130.00	100.33	41.00
		WEIGHTED AVERAGE FOR THE YEAR		278.00	129.71	158.12	88.88
===== 202-00805		Rem Overhead Sign Str		Each =====			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	11.00	5000.00	4400.00	5500.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		11.00	5000.00	4400.00	5500.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	4.00	3070.84	3070.84	3070.84
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4.00	3070.84	3070.84	3070.84
FSA0703-438		I-70 EB Over Garrison	08/04/16	1.00	5000.00	6289.59	5000.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 47

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	202-00805	Rem Overhead Sign Str		Each =====			
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	2.00	6000.00	4651.17	5030.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3.00	5666.67	5254.79	5020.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	3.00	6000.00	3777.50	5000.00
MTCER100-275		MTCE R1 FY17 Sign Structures	12/29/16	4.00	5500.00	5059.00	2000.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		7.00	5714.29	4631.83	3285.71
		WEIGHTED AVERAGE FOR THE YEAR		25.00	4971.33	4604.02	4433.73
=====	202-00806	Rem Walkway		Lin Foot =====			
MTCER100-261		MTCE R1 FY 16 Sign Panel Repl	02/11/16	348.00	20.00	49.25	34.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		348.00	20.00	49.25	34.00
MTCER100-273		MTCE R1 FY17 METRO DENVER SIG	12/22/16	120.00	35.00	19.33	8.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		120.00	35.00	19.33	8.00
		WEIGHTED AVERAGE FOR THE YEAR		468.00	23.85	43.10	27.33
=====	202-00810	Rem Ground Sign		Each =====			
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	8.00	175.00	134.21	172.04
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	1.00	100.00	250.00	250.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	127.00	60.00	78.67	55.55
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	2.00	100.00	240.00	125.00
NHPP145A-064		SH 145 North of Rico	01/21/16	76.00	150.00	144.12	155.00
NH062A-016		SH 62 Street Improvements	01/21/16	49.00	85.00	119.64	200.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	10.00	150.00	85.61	85.64
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	2.00	208.00	193.48	136.96
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	5.00	150.00	165.00	155.00
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	3.00	65.00	250.23	230.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	50.00	104.00	68.67	83.25
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	12.00	70.00	85.00	70.00

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 =====			
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	54.00	100.00	66.00	53.00
STR3501-016		SH 350 East and West of Las A	02/18/16	53.00	75.00	80.68	84.05
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	6.00	100.00	139.33	172.00
MTCER100-260		MTCE R1 FY16 US 285 Signing	02/18/16	177.00	85.00	92.50	75.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	68.00	75.00	59.00	50.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	6.00	80.00	176.09	130.00
STA119A-063		SH 119 Boulder East	03/03/16	12.00	90.00	102.05	165.00
STAR300-219		Montrose Signal Replacement	03/03/16	1.00	155.00	209.30	125.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	23.00	165.00	159.25	165.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	24.00	80.00	86.15	82.00
STR096A-046		SH 96 Haswell East and West	03/10/16	104.00	95.00	83.41	100.82
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	3.00	500.00	143.75	127.50
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	19.00	100.00	67.07	37.73
STRC540-015		US24 MP 225.55 - MP 235.00, U	03/24/16	128.00	80.50	93.09	81.11
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	152.00	80.00	78.33	66.00
ER007A-022		PR SH-7 Flood, Estes Park					
WEIGHTED AVERAGE FOR THE FIRST QUARTER				1,175.00	91.13	92.94	88.32
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	146.00	97.15	97.15	97.15
NHPP0702-363		I-70 EB Frisco MM 197.5 to 20	04/14/16	4.00	75.00	121.88	120.75
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	2.00	100.00	211.00	250.00
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	2.00	70.00	93.94	87.87
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	2.00	100.00	168.50	125.00
MTCER300-227		MTCE R3 FY 16 Sign Replacemen	05/05/16	250.00	50.00	93.00	50.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	8.00	95.00	107.67	53.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	73.00	80.00	105.00	107.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	7.00	99.08	149.15	155.07
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	26.00	70.00	67.50	60.00
SHER100-256		Traffic Signal Improvements V	06/23/16	2.00	200.00	115.00	115.00
WEIGHTED AVERAGE FOR THE SECOND QUARTER				522.00	70.95	94.89	75.10
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	3.00	97.59	203.00	203.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	40.00	75.00	71.94	68.35
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	142.00	100.00	67.15	74.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	9.00	90.00	150.00	130.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	4.00	100.00	124.34	90.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	9.00	150.00	183.63	97.80
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	48.00	75.00	96.35	66.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	13.00	51.00	100.37	85.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	15.00	100.00	89.44	83.33

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 49

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 =====			
STA0243-084		US 24 EL PASO-ELBERT COUNTY I	09/15/16	61.00	85.00	108.27	128.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	7.00	100.00	93.00	100.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	9.00	100.00	100.58	115.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			360.00	90.56	87.86	87.02
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	2.00	214.00	145.81	50.00
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	4.00	100.00	162.80	55.00
STA030A-033		SH 30 at Chambers Road	11/17/16	6.00	100.00	108.99	98.95
ER 0061-085		PR SH 6 Flood Repair	12/15/16	50.00	100.00	105.30	73.50
BR 006A-060		SH 6 Bridge Work Sterling Eas					
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	2.00	100.00	194.92	100.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	1.00	200.00	335.47	62.50
STAR400-346		Boulder (4 intersections) and	12/15/16	1.00	200.00	86.67	85.00
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	1.00	60.00	171.08	125.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			67.00	105.79	117.07	75.54
	WEIGHTED AVERAGE FOR THE YEAR			2,124.00	86.54	93.36	84.45
=====	202-00815	Rem of Sign (Special)		Each =====			
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	3.00	150.00	292.50	150.00
SHER100-256		Traffic Signal Improvements V	06/23/16	1.00	500.00	2500.00	2500.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			4.00	237.50	607.86	737.50
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	1.00	750.00	1353.33	300.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1.00	750.00	1353.33	300.00
	WEIGHTED AVERAGE FOR THE YEAR			5.00	340.00	951.92	650.00
=====	202-00821	Rem Sign Panel		Each =====			
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	35.00	60.00	40.46	38.85
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	26.00	50.00	77.82	85.85
STA1192-019		SH 119: COUNTY LINE ROAD TO I					

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 =====			
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	1.00	200.00	210.00	65.00
NH062A-016		SH 62 Street Improvements	01/21/16	3.00	30.00	72.13	45.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	3.00	51.00	85.61	85.64
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	2.00	60.00	45.50	41.00
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	30.00	17.00	5.82	5.00
MTCER100-261		MTCE R1 FY 16 Sign Panel Repl	02/11/16	78.00	250.00	640.00	1215.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	1.00	100.00	141.67	287.00
MTCER100-260		MTCE R1 FY16 US 285 Signing	02/18/16	704.00	25.00	27.25	55.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	4.00	40.00	240.00	250.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	2.00	50.00	70.75	27.00
STA119A-063		SH 119 Boulder East	03/03/16	316.00	24.00	60.66	90.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	17.00	50.00	59.50	37.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	1.00	20.00	57.62	55.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	81.00	5.00	37.80	30.60
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	3.00	75.00	63.47	26.95
STA0243-088		US 24 Stratton Resurfacing	03/24/16	3.00	20.00	266.12	210.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,310.00	38.99	77.08	130.86
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	147.00	91.75	91.75	91.75
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	62.00	35.00	60.88	100.00
MTCER300-227		MTCE R3 FY 16 Sign Replacemen	05/05/16	1,200.00	10.00	24.92	20.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	10.00	50.00	55.33	16.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	54.00	20.00	74.50	76.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	1.00	63.47	117.61	131.81
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	95.00	30.00	35.00	55.00
MP0251-350		FY 16 Region 2 I-25 Guardrail	06/09/16	3.00	20.00	287.58	150.00
SHER100-256		Traffic Signal Improvements V	06/23/16	5.00	60.00	125.00	125.00
STR184A-005		SH 184 Narraguinnepp Canal O-0	06/30/16	2.00	100.00	187.95	51.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,579.00	20.72	28.38	34.51
IM0253-242		Crossroads Bridge Replacement	07/14/16	2.00	30.00	97.88	94.64
STA0703-432		I-70 US 6 to Georgetown	07/21/16	4.00	60.00	70.00	70.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	11.00	60.00	84.00	75.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	14.00	75.00	160.10	100.10
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	48.00	45.00	48.93	46.00
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	1.00	30.00	57.05	47.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	2.00	25.00	79.00	100.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		82.00	51.83	82.96	62.81
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	1.00	50.00	92.00	67.00

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 =====			
STA030A-033		SH 30 at Chambers Road	11/17/16	13.00	45.00	77.37	65.97
ER 0061-085		PR SH 6 Flood Repair	12/15/16	5.00	55.10	113.10	94.50
BR 006A-060		SH 6 Bridge Work Sterling Eas					
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	8.00	100.00	56.42	30.00
MT CER100-273		MTCE R1 FY17 METRO DENVER SIG	12/22/16	64.00	600.00	258.00	124.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		91.00	440.77	195.30	105.20
		WEIGHTED AVERAGE FOR THE YEAR		3,062.00	41.85	51.64	78.59
===== 202-00825		Rem Flashing Beacon		Each =====			
STA0243-088		US 24 Stratton Resurfacing	03/24/16	1.00	550.00	840.62	700.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	550.00	840.62	700.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	7.00	132.90	132.90	132.90
NHPP0242-059		US 24 Enhancement Project	06/02/16	2.00	350.00	1685.00	1700.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		9.00	181.14	697.30	481.14
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	4.00	350.00	49.14	42.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	2.00	375.00	167.21	63.28
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	3.00	400.00	500.25	450.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	4.00	350.00	513.00	26.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		13.00	365.38	268.75	134.50
		WEIGHTED AVERAGE FOR THE YEAR		23.00	301.32	379.88	294.73
===== 202-00827		Rem of Pull Box		Each =====			
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	9.00	200.00	111.50	103.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	35.00	150.00	152.00	150.00
STAR300-219		Montrose Signal Replacement	03/03/16	4.00	170.00	186.94	75.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	16.00	200.00	483.15	580.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		64.00	170.78	299.09	246.20

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00827		Rem of Pull Box		Each	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	8.00	181.06	181.06	181.06
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	1.00	250.00	467.50	360.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	8.00	175.00	152.50	150.00
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	3.00	200.00	168.75	180.00
SHER100-256		Traffic Signal Improvements V	06/23/16	9.00	250.00	179.00	179.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		29.00	205.12	181.63	177.91
IM0253-242		Crossroads Bridge Replacement	07/14/16	7.00	350.00	171.30	168.96
STA2873-173		Adaptive Signals US 287 and S	07/28/16	13.00	200.00	152.50	55.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	3.00	200.00	132.21	265.77
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	6.00	75.00	359.50	330.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	2.00	150.00	345.83	700.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	11.00	450.00	411.67	85.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		42.00	270.24	246.78	166.91
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	25.00	170.00	330.00	160.00
SHE R100-220		SH 85, 88, 128, AND 287	11/03/16	1.00	175.00	301.67	500.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	2.00	175.00	188.98	250.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		28.00	170.54	302.66	178.57
		WEIGHTED AVERAGE FOR THE YEAR		163.00	202.48	273.88	202.00
===== 202-00828		Rem Traf Sig Equipment		LUMP SUM	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	1.00	35000.00	3112.09	3585.50
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
STAR600-441		US-85 Blakeland to Crestline	01/21/16	1.00	10000.00	3431.94	3476.48
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	1.00	35000.00	26500.00	30000.00
STAR300-219		Montrose Signal Replacement	03/03/16	1.00	12250.00	17812.50	16000.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	1.00	30000.00	19373.50	11955.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		5.00	24450.00	11723.21	13003.40
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	29624.11	29624.11	29624.11

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	=====		
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	1.00	400.00	3275.00	550.00
STA3921-017		Signal Pole Replacement SH 39	05/12/16	1.00	7000.00	3794.33	3311.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	1.00	30000.00	14256.67	12670.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	1.00	6000.00	8760.00	8900.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	1.00	10000.00	17500.00	15000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		6.00	11917.73	9959.81	10086.44
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	1.00	6000.00	5000.00	5000.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	1.00	10000.00	5362.85	4800.00
STA2873-173		Adaptive Signals US 287 and S	07/28/16	1.00	50000.00	11075.00	13300.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	1.00	6000.00	9065.00	9000.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	1.00	6500.00	33512.75	36000.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	1.00	25000.00	15600.00	21200.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	1.00	20000.00	18888.33	16745.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		7.00	17642.86	16035.97	15149.29
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	1.00	10000.00	4488.80	3894.00
STA030A-033		SH 30 at Chambers Road	11/17/16	1.00	6500.00	4035.78	3003.13
STAR400-346		Boulder (4 intersections) and	12/15/16	1.00	30000.00	24325.00	21725.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		3.00	15500.00	9296.84	9540.71
		WEIGHTED AVERAGE FOR THE YEAR		21.00	17076.10	12062.63	12285.87
===== 202-00830							
		Rem Traf Sig Face		Each	=====		
STA0243-088		US 24 Stratton Resurfacing	03/24/16	1.00	200.00	1060.99	2000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	200.00	1060.99	2000.00
SHER100-256		Traffic Signal Improvements V	06/23/16	8.00	200.00	179.00	179.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		8.00	200.00	179.00	179.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	2.00	250.00	530.00	60.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	250.00	530.00	60.00
		WEIGHTED AVERAGE FOR THE YEAR		11.00	209.09	487.25	322.91

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00831		Rem Traf Sig Head		Each			
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	131.00	150.00	225.50	125.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	16.00	120.00	90.00	80.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		147.00	146.73	210.75	120.10
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	6.00	150.00	625.00	200.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		6.00	150.00	625.00	200.00
		WEIGHTED AVERAGE FOR THE YEAR		153.00	146.86	227.00	123.24
===== 202-00840		Rem Traf Sig Pole		Each			
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	1.00	2000.00	3575.00	3000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	2000.00	3575.00	3000.00
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	3.00	1000.00	2365.11	2530.22
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3.00	1000.00	2365.11	2530.22
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	1.00	650.00	2565.46	2500.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	650.00	2565.46	2500.00
		WEIGHTED AVERAGE FOR THE YEAR		5.00	1130.00	2623.82	2618.13
===== 202-00845		Rem Traf Sig Controller		Each			
SHE R100-220		SH 85, 88, 128, AND 287	11/03/16	22.00	200.00	230.00	300.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		22.00	200.00	230.00	300.00
		WEIGHTED AVERAGE FOR THE YEAR		22.00	200.00	230.00	300.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 55

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00848		Rem Traf Sig Control+Cab		Each	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	750.00	248.67	150.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	750.00	248.67	150.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	750.00	248.67	150.00
===== 202-00855		Rem Traf Sig Control Cab		Each	=====	=====	=====
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	4.00	2500.00	655.49	555.50
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	1.00	850.00	1311.67	995.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	750.00	224.00	150.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			6.00	1933.33	681.42	561.17
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	1.00	1000.00	235.00	220.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1.00	1000.00	235.00	220.00
STA2873-173		Adaptive Signals US 287 and S	07/28/16	8.00	750.00	675.00	450.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			8.00	750.00	675.00	450.00
SHE R100-220		SH 85, 88, 128, AND 287	11/03/16	11.00	300.00	1375.00	1000.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			11.00	300.00	1375.00	1000.00
	WEIGHTED AVERAGE FOR THE YEAR			26.00	842.31	965.74	699.50
===== 202-00858		Rem Pedestal Pole		Each	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2.00	500.00	255.33	300.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2.00	500.00	255.33	300.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-00858		Rem Pedestal Pole		Each	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	8.00	192.26	192.26	192.26
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	9.00	300.00	1050.00	1000.00
SHER100-256		Traffic Signal Improvements V	06/23/16	1.00	500.00	265.00	265.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			18.00	263.23	766.78	600.17
	WEIGHTED AVERAGE FOR THE YEAR			20.00	286.90	673.79	570.15
===== 202-00860		Rem Ped Push Button		Each	=====		
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	4.00	100.00	55.78	51.55
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			4.00	100.00	55.78	51.55
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	16.00	75.00	352.50	330.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			16.00	75.00	352.50	330.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	2.00	50.00	1240.00	60.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	7.00	150.00	153.25	160.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	1.00	100.00	165.00	250.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			10.00	125.00	281.79	149.00
	WEIGHTED AVERAGE FOR THE YEAR			30.00	95.00	287.94	232.54
===== 202-00888		Rem Video Detect Sys		Each	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	6.00	1000.00	347.24	424.20
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			6.00	1000.00	347.24	424.20
	WEIGHTED AVERAGE FOR THE YEAR			6.00	1000.00	347.24	424.20

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	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	1750.00	1045.00	1000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	1750.00	1045.00	1000.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	2.00	1704.13	1704.13	1704.13
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	1704.13	1704.13	1704.13
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	1.00	1500.00	1355.67	1350.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	1500.00	1355.67	1350.00
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	14.00	800.00	130.77	270.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		14.00	800.00	130.77	270.00
		WEIGHTED AVERAGE FOR THE YEAR		18.00	992.13	270.12	529.90
===== 202-01000		Rem Fence		Lin Foot	=====	=====	=====
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	500.00	1.75	3.05	2.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	134.00	4.00	5.61	2.53
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NH062A-016		SH 62 Street Improvements	01/21/16	94.00	2.00	8.80	3.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	334.00	5.00	8.78	1.50
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	25.00	50.00	35.00	50.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	31,232.00	1.00	1.37	1.37
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	10,661.00	0.50	1.99	0.80
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	8,150.00	2.50	1.64	1.60
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	2,880.00	4.00	3.53	1.06
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	90.00	5.00	4.30	2.40
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		54,100.00	1.36	1.78	1.31
STA R300-222		US50, MP 108.8	04/07/16	166.00	5.00	6.15	1.50

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	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	3,745.00	5.38	5.38	5.38
NHPP0702-368		I-70 GWC PERM ROCKFALL MIT MP	04/29/16	165.00	50.00	87.47	27.40
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	90.00	10.00	18.47	18.50
NHPP0242-059		US 24 Enhancement Project	06/02/16	21.00	3.00	41.25	58.00
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	2,924.00	2.00	3.48	3.70
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	20.00	10.00	32.99	5.20
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		7,131.00	5.08	8.89	5.43
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	1,710.00	4.00	1.95	1.30
IM0253-242		Crossroads Bridge Replacement	07/14/16	1,819.00	1.50	1.51	1.31
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	257.00	4.00	6.21	6.50
FSA0703-438		I-70 EB Over Garrison	08/04/16	112.00	2.00	7.93	2.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	1,251.00	5.00	2.40	1.25
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	59,043.00	0.58	1.04	1.50
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	544.00	8.00	1.55	1.60
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	2,246.00	1.50	1.67	1.20
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		66,982.00	0.88	1.29	1.50
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEMENT	10/13/16	830.00	4.10	2.98	3.10
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	18,111.00	1.25	1.07	1.05
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	285.00	10.00	3.33	2.70
ER 0061-085		PR SH 6 Flood Repair	12/15/16	12.00	25.00	53.50	4.50
BR 006A-060		SH 6 Bridge Work Sterling Eas					
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	81.00	2.00	9.85	10.61
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	620.00	3.00	5.16	5.15
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		19,939.00	1.57	1.24	1.33
		WEIGHTED AVERAGE FOR THE YEAR		148,152.00	1.35	1.63	1.60
===== 202-01020		Rem Sound Barrier Fence		Lin Foot	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1,948.00	15.00	15.08	18.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,948.00	15.00	15.08	18.00
		WEIGHTED AVERAGE FOR THE YEAR		1,948.00	15.00	15.08	18.00
===== 202-01030		Rem of Road Closure Gate		Each	=====	=====	=====
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	1.00	1000.00	1750.00	1000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	1000.00	1750.00	1000.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	1000.00	1750.00	1000.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-01035		Rem of Gate		Each =====			
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	1.00	170.00	290.13	300.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	150.00	114.00	100.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	1.00	500.00	499.32	420.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3.00	273.33	356.98	273.33
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	5.00	100.00	149.12	260.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		5.00	100.00	149.12	260.00
		WEIGHTED AVERAGE FOR THE YEAR		8.00	165.00	203.01	265.00
===== 202-01130		Rem Gdrail Ty 3		Lin Foot =====			
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	16,700.00	4.00	6.29	9.20
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	50.00	2.97	20.56	6.25
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	1,613.00	3.50	5.18	2.93
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NHPP145A-064		SH 145 North of Rico	01/21/16	8,739.00	3.00	5.08	3.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	76.00	2.80	9.76	4.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	45.00	3.50	61.48	142.73
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	75.00	18.00	11.15	10.30
IM0251-348		I-25 NEAR AGUILAR	02/04/16	4,998.00	2.80	2.11	2.05
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	1,346.00	5.00	4.23	3.60
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	300.00	10.00	11.62	10.50
STR3501-016		SH 350 East and West of Las A	02/18/16	375.00	5.00	6.25	1.67
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	2,540.00	10.00	3.83	4.00
STA2873-177		US 287: Jasper Rd. North	02/18/16	338.00	10.00	8.58	8.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	14,170.00	2.00	2.37	2.30
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	1,428.00	3.00	8.10	5.50
STA119A-063		SH 119 Boulder East	03/03/16	882.00	3.00	5.94	5.50
IM0762-053		I-76: East of Brush to Merino	03/03/16	425.00	2.00	10.99	11.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	3,351.00	3.50	4.30	3.70
STR096A-046		SH 96 Haswell East and West	03/10/16	1,337.00	4.00	7.21	6.74
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	716.00	5.00	3.85	3.70
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	132.00	10.00	10.77	12.00
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	5,277.00	3.00	2.77	2.81
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	11,057.00	4.00	2.97	3.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		75,970.00	3.59	4.60	4.58

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	=====		
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	450.00	5.00	6.38	5.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	270.00	4.63	4.63	4.63
NHPP0242-059		US 24 Enhancement Project	06/02/16	132.00	4.00	19.75	20.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	4,226.00	3.84	7.09	7.16
MP0251-350		FY 16 Region 2 I-25 Guardrail	06/09/16	1,975.00	6.50	6.68	3.25
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		7,053.00	4.69	7.08	6.07
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	145.00	10.53	21.80	21.80
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	75.00	30.00	3.00	3.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	3,060.00	4.00	2.48	2.42
STA0703-432		I-70 US 6 to Georgetown	07/21/16	898.00	6.00	3.10	3.10
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	1,012.50	4.00	14.50	13.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	93.00	3.00	15.63	8.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	2,930.00	3.25	3.57	4.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	163.00	3.00	12.80	12.60
STM115A-017		Region 2 Guardrail Project (I	08/11/16	1,446.00	15.00	4.00	4.75
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	925.00	3.50	6.67	6.00
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	1,008.00	10.00	7.64	7.50
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	985.00	4.00	3.70	3.80
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		12,740.50	5.86	4.23	5.10
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	184.00	13.00	11.75	14.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	33,685.00	3.00	2.79	3.25
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	1,712.00	12.00	8.94	7.80
NHPP0821-106		SH 82 Retaining Wall Repair M	12/15/16	300.00	3.00	8.49	6.25
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	214.00	2.00	10.33	5.00
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	2,916.00	5.00	3.29	3.20
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	52,588.00	2.00	2.55	2.15
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		91,599.00	2.68	2.93	2.74
		WEIGHTED AVERAGE FOR THE YEAR		187,362.50	3.34	3.84	3.77
===== 202-01135		Rem Gdrail Thrie Beam		Lin Foot	=====		
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	297.00	5.00	4.45	4.40
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		297.00	5.00	4.45	4.40

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 61

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-01135		Rem Gd rail Thrie Beam		Lin Foot	=====		
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	50.00	25.00	16.95	7.66
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			50.00	25.00	16.95	7.66
	WEIGHTED AVERAGE FOR THE YEAR			347.00	7.88	6.97	4.87
===== 202-01140		Rem Gd rail Ty 4		Lin Foot	=====		
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	22,593.00	20.00	16.60	11.50
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	23,276.00	10.00	32.33	13.00
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	120.00	1.00	210.50	38.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			45,989.00	14.89	23.10	12.33
FSA0703-438		I-70 EB Over Garrison	08/04/16	415.00	35.00	45.62	52.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	2,381.00	20.00	11.40	7.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2,796.00	22.23	17.18	13.68
	WEIGHTED AVERAGE FOR THE YEAR			48,785.00	15.31	22.59	12.41
===== 202-01170		Rem Gd rail Ty 7		Lin Foot	=====		
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	91.00	25.00	74.29	60.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	140.00	20.00	40.60	31.20
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	3,315.00	10.00	10.33	13.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	32.00	15.00	29.41	29.11
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			3,578.00	10.82	12.95	15.05
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	10,709.00	14.99	14.99	14.99
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			10,709.00	14.99	14.99	14.99
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	570.00	11.94	28.50	28.50

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 62

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-01170		Rem Gd rail Ty 7		Lin Foot	=====	=====	=====
IM0253-242		Crossroads Bridge Replacement	07/14/16	171.00	25.00	16.47	14.50
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	60.00	35.00	22.00	22.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	2,062.00	12.00	15.80	14.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	860.00	35.00	23.50	25.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3,723.00	18.27	17.00	18.91
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	159.00	30.00	30.27	35.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		159.00	30.00	30.27	35.00
		WEIGHTED AVERAGE FOR THE YEAR		18,169.00	14.97	15.61	15.98
===== 202-01175		Rem of Guardrail (Spec)		Lin Foot	=====	=====	=====
NHPP0242-059		US 24 Enhancement Project	06/02/16	107.00	25.00	26.00	26.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		107.00	25.00	26.00	26.00
		WEIGHTED AVERAGE FOR THE YEAR		107.00	25.00	26.00	26.00
===== 202-01180		Rem Median Barrier		Lin Foot	=====	=====	=====
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	435.00	21.00	37.50	45.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		435.00	21.00	37.50	45.00
		WEIGHTED AVERAGE FOR THE YEAR		435.00	21.00	37.50	45.00
===== 202-01200		Rem Tensioned Cable Barrier		Lin Foot	=====	=====	=====
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	19,386.00	2.50	3.63	3.50
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		19,386.00	2.50	3.63	3.50
IM0253-242		Crossroads Bridge Replacement	07/14/16	10,127.00	3.00	3.62	3.79

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-01200		Rem Tensioned Cable Barrier		Lin Foot			
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	1,448.00	12.00	6.46	3.85
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			11,575.00	4.13	3.90	3.80
	WEIGHTED AVERAGE FOR THE YEAR			30,961.00	3.11	3.79	3.61
===== 202-01300		Rem End Anchorage		Each			
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	46.00	300.00	138.72	178.32
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	7.00	180.00	296.87	193.72
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NHPP145A-064		SH 145 North of Rico	01/21/16	14.00	170.00	252.34	320.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	2.00	250.00	920.78	970.54
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	4.00	225.00	347.50	320.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	33.00	215.50	137.60	134.60
STR0141-025		SH 14 MP 34.7 TO MP 64.9 AND	02/04/16	1.00	300.00	825.00	650.00
STR3501-016		SH 350 East and West of Las A	02/18/16	4.00	300.00	253.02	156.82
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	1.00	500.00	368.33	380.00
STA2873-177		US 287: Jasper Rd. North	02/18/16	4.00	300.00	236.70	218.50
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	53.00	225.00	195.38	191.15
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	4.00	1000.00	1082.11	600.00
STA119A-063		SH 119 Boulder East	03/03/16	11.00	200.00	191.40	185.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	4.00	200.00	376.86	380.00
STR096A-046		SH 96 Haswell East and West	03/10/16	12.00	300.00	335.07	313.20
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	8.00	600.00	330.75	326.50
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			208.00	271.52	238.58	224.47
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	6.00	209.85	209.85	209.85
NHPP0242-059		US 24 Enhancement Project	06/02/16	3.00	260.00	756.00	764.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	28.00	235.75	535.93	536.84
MP0251-350		FY 16 Region 2 I-25 Guardrail	06/09/16	6.00	400.00	417.00	125.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	1.00	400.00	313.38	386.14
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			44.00	260.00	511.33	448.15
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	1.00	824.03	2058.00	2058.00
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	5.00	350.00	375.00	375.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	20.00	200.00	782.93	201.31
STA0703-432		I-70 US 6 to Georgetown	07/21/16	34.00	200.00	174.00	174.00

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 =====			
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	1.00	260.00	1225.00	1100.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	1.00	225.00	363.46	225.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	12.00	250.00	379.42	286.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	13.00	300.00	431.00	284.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	6.00	252.00	1116.67	350.00
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	8.00	500.00	301.55	300.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		101.00	260.11	569.91	265.59
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	4.00	440.00	417.16	320.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	70.00	200.00	187.46	195.00
NHPP0821-106		SH 82 Retaining Wall Repair M	12/15/16	1.00	500.00	447.45	750.00
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	17.00	250.00	447.50	288.00
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	8.00	250.00	325.83	315.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	77.00	250.00	271.32	186.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		177.00	235.93	272.64	211.40
		WEIGHTED AVERAGE FOR THE YEAR		530.00	256.50	337.32	246.51
=====	202-01400	Removal of Cattle Guard		Each =====			
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	2.00	1700.00	2812.58	5000.00
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	1.00	3500.00	3337.64	2580.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		3.00	2300.00	2895.49	4193.33
		WEIGHTED AVERAGE FOR THE YEAR		3.00	2300.00	2895.49	4193.33
=====	202-04000	Plug Structure		Each =====			
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	948.86	948.86	948.86
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	948.86	948.86	948.86
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	1.00	500.00	804.00	500.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	500.00	804.00	500.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	724.43	832.97	724.43

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	=====		
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	2.00	1000.00	542.50	850.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	10.00	450.00	2400.00	4500.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		12.00	541.67	2181.47	3891.67
NHPP0242-059		US 24 Enhancement Project	06/02/16	1.00	1500.00	1310.50	1800.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	14.00	650.00	1200.00	900.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		15.00	706.67	1207.37	960.00
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	1.00	1800.00	800.00	800.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	10.00	1000.00	1751.00	1700.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		11.00	1072.73	1727.80	1618.18
		WEIGHTED AVERAGE FOR THE YEAR		38.00	760.53	1726.01	2076.32
===== 202-04002		Clean Culvert		Each	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	12.00	2000.00	3105.46	2250.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NHPP145A-064		SH 145 North of Rico	01/21/16	18.00	2500.00	3220.67	3450.00
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	21.00	2000.00	1818.15	1636.29
ER072A-039		PR SH 72B Resurfacing	02/11/16	3.00	3000.00	6287.50	5100.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	16.00	1500.00	2033.33	2400.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	2.00	3000.00	6066.67	9900.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	10.00	1250.00	1866.67	2000.00
STA119A-063		SH 119 Boulder East	03/03/16	5.00	1800.00	4109.64	3500.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	2.00	3300.00	2748.25	3200.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	4.00	1700.00	2090.52	1700.00
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	20.00	1000.00	1312.48	1080.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	24.00	1500.00	1866.67	2100.00
ER007A-022		PR SH-7 Flood, Estes Park					
STA0243-088		US 24 Stratton Resurfacing	03/24/16	1.00	2000.00	3243.72	2800.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		138.00	1760.14	2539.85	2336.68
STA R300-222		US50, MP 108.8	04/07/16	1.00	10000.00	9693.00	5000.00

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 =====			
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	40.00	2609.35	2609.35	2609.35
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	4.00	1500.00	22977.26	3000.00
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	1.00	10000.00	8827.50	9000.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	1.00	2000.00	5645.00	1635.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	1.00	2500.00	13081.52	17744.57
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	5.00	1750.00	2175.00	1600.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	3.00	2193.00	2566.67	2000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		56.00	2682.20	6514.89	2924.17
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	20.00	2394.00	3078.00	3078.00
STA0703-432		I-70 US 6 to Georgetown	07/21/16	50.00	1800.00	1950.00	1950.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	36.00	1500.00	2240.34	1900.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	12.00	1750.00	2139.08	2500.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	2.00	1500.00	3750.00	3500.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	4.00	1500.00	1905.25	2500.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		124.00	1789.35	2217.86	2213.39
		WEIGHTED AVERAGE FOR THE YEAR		318.00	1933.91	2816.99	2392.06
===== 202-04003		Clean Culvert (Spec)		Each =====			
NHPP0703-430		I-70: Sheridan & Tennyson Fib	04/14/16	9.00	1000.00	1005.25	535.75
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		9.00	1000.00	1005.25	535.75
NHPPR100-253		FY16 Wall Repairs	12/15/16	3.00	1500.00	2860.00	4000.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		3.00	1500.00	2860.00	4000.00
		WEIGHTED AVERAGE FOR THE YEAR		12.00	1125.00	1667.66	1401.81
===== 202-04004		Plug Culvert (Spec)		Each =====			
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	4.00	1500.00	3897.68	3500.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	2.00	3000.00	2820.50	3000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		6.00	2000.00	3589.91	3333.33

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 67

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-04004		Plug Culvert (Spec)		Each	=====	=====	=====
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	1.00	2000.00	5937.48	4824.13
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	2000.00	5937.48	4824.13
		WEIGHTED AVERAGE FOR THE YEAR		7.00	2000.00	3883.36	3546.30
===== 202-04005		Clean Valve Box		Each	=====	=====	=====
STAR600-441		US-85 Blakeland to Crestline	01/21/16	31.00	300.00	358.90	228.36
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		31.00	300.00	358.90	228.36
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	49.00	326.17	326.17	326.17
NHPP0242-059		US 24 Enhancement Project	06/02/16	17.00	270.00	646.00	869.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		66.00	311.70	457.18	465.99
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	10.00	300.00	195.00	190.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		10.00	300.00	195.00	190.00
STA030A-033		SH 30 at Chambers Road	11/17/16	51.00	300.00	288.28	269.10
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		51.00	300.00	288.28	269.10
		WEIGHTED AVERAGE FOR THE YEAR		158.00	304.89	338.28	338.35
===== 202-04010		Clean Inlet		Each	=====	=====	=====
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	5.00	550.00	857.55	225.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I					

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 68

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-04010		Clean Inlet		Each =====			
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	4.00	1000.00	1003.33	410.00
STA119A-063		SH 119 Boulder East	03/03/16	5.00	800.00	3197.14	1850.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		14.00	767.86	1709.15	858.21
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	95.00	950.00	946.50	700.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		95.00	950.00	946.50	700.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	4.00	800.00	891.00	1222.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4.00	800.00	891.00	1222.00
STA030A-033		SH 30 at Chambers Road	11/17/16	42.00	750.00	1433.87	1345.48
NHPPR100-253		FY16 Wall Repairs	12/15/16	8.00	1000.00	2530.00	2000.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		50.00	790.00	1644.66	1450.20
		WEIGHTED AVERAGE FOR THE YEAR		163.00	881.60	1337.64	956.52
===== 202-04041		Clean Box Girder (F & D)		Sq Foot =====			
NHPP R100-232		REGION 1 WIDE - MOSTLY IN DEN	01/07/16	287,758.00	4.00	3.75	2.31
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		287,758.00	4.00	3.75	2.31
		WEIGHTED AVERAGE FOR THE YEAR		287,758.00	4.00	3.75	2.31
===== 202-04050		Clean Exp Joint		Lin Foot =====			
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	83.00	25.00	60.00	70.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		83.00	25.00	60.00	70.00
		WEIGHTED AVERAGE FOR THE YEAR		83.00	25.00	60.00	70.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 69

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	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	3.00	2650.00	2650.00	2650.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3.00	2650.00	2650.00	2650.00
		WEIGHTED AVERAGE FOR THE YEAR		3.00	2650.00	2650.00	2650.00
=====	202-05004	Sawing Concrete (4 In)		Lin Foot	=====	=====	=====
NH062A-016		SH 62 Street Improvements	01/21/16	1,000.00	6.00	3.44	5.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,000.00	6.00	3.44	5.00
		WEIGHTED AVERAGE FOR THE YEAR		1,000.00	6.00	3.44	5.00
=====	202-05026	Sawing Asphalt Mat (6 In)		Lin Foot	=====	=====	=====
NH062A-016		SH 62 Street Improvements	01/21/16	4,000.00	4.50	3.71	6.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4,000.00	4.50	3.71	6.00
STM115A-017 SHE 0961-015		Region 2 Guardrail Project (I SH 96 M.P. 85.44 to 86.33	08/11/16 08/25/16	3,424.00 3,213.00	8.00 3.00	4.90 2.55	1.60 3.75
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		6,637.00	5.58	3.76	2.64
NHPP0821-106		SH 82 Retaining Wall Repair M	12/15/16	2,646.00	4.50	4.98	2.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2,646.00	4.50	4.98	2.00
		WEIGHTED AVERAGE FOR THE YEAR		13,283.00	5.04	4.24	3.52
=====	202-05030	Sawing Asphalt Mat (10 In)		Lin Foot	=====	=====	=====
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	1,550.00	3.00	3.17	1.50

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	202-05030	Sawing Asphalt Mat (10 In)		Lin Foot	=====	=====	=====
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	1,326.00	3.00	4.76	3.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	4,680.00	6.00	2.45	2.25
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		7,556.00	4.86	3.10	2.23
		WEIGHTED AVERAGE FOR THE YEAR		7,556.00	4.86	3.10	2.23
=====	202-05100	Sandblasting Reinf Steel		Sq Yard	=====	=====	=====
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	24.00	20.00	24.60	24.00
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	47.00	20.00	45.86	45.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	241.00	20.00	38.67	40.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		312.00	20.00	38.67	39.52
		WEIGHTED AVERAGE FOR THE YEAR		312.00	20.00	38.67	39.52
=====	202-05150	Sandblasting		Sq Foot	=====	=====	=====
ER 0061-085		PR SH 6 Flood Repair	12/15/16	8,724.00	0.60	2.00	1.05
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		8,724.00	0.60	2.00	1.05
		WEIGHTED AVERAGE FOR THE YEAR		8,724.00	0.60	2.00	1.05
=====	202-05300	Rem and Disposal of Paint		LUMP SUM	=====	=====	=====
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	1.00	4110.00	144205.28	70000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	4110.00	144205.28	70000.00
NHPP0703-420		EJMT 2400V Switchgear Replace	08/04/16	1.00	7000.00	30208.64	30208.64
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	7000.00	30208.64	30208.64
		WEIGHTED AVERAGE FOR THE YEAR		2.00	5555.00	121405.95	50104.32
=====	202-06000	Rem Detour		LUMP SUM	=====	=====	=====
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	1.00	6600.00	9252.48	6100.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	6600.00	9252.48	6100.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	6600.00	9252.48	6100.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 71

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 202-07000		Oblit Old Road		LUMP SUM	=====		
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	1.00	10000.00	10404.76	6200.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	10000.00	10404.76	6200.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	10000.00	10404.76	6200.00
===== 203-00000		Uncl Excav		Cubic Yard	=====		
STR0141-025		SH 14 MP 34.7 TO MP 64.9 AND	02/04/16	208.00	17.50	72.50	45.00
STR3501-016		SH 350 East and West of Las A	02/18/16	738.00	17.00	28.26	19.05
NHPP5502-085		US 550 L-05-K Cow Creek CBC R	03/17/16	447.00	35.00	355.00	575.00
STRR200-218		US 287 Concrete Preventative	03/17/16	800.00	50.00	33.19	23.97
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2,193.00	32.75	88.01	136.63
NHPP0702-368		I-70 GWC PERM ROCKFALL MIT MP	04/29/16	500.00	50.00	48.01	11.53
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	420.00	35.00	70.00	100.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			920.00	43.15	55.90	51.92
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	9,300.00	20.00	42.75	53.50
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			9,300.00	20.00	42.75	53.50
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	300.00	28.00	35.05	25.30
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	7,791.00	22.00	15.17	8.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			8,091.00	22.22	15.90	8.64
	WEIGHTED AVERAGE FOR THE YEAR			20,504.00	23.28	30.98	44.62
===== 203-00010		Uncl Excav (CIP)		Cubic Yard	=====		
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	493.00	30.00	39.32	39.86

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			
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	2,132.00	16.44	21.50	10.00
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	524.00	15.00	22.50	10.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	72,557.00	13.50	14.23	11.73
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	4,250.00	13.00	28.33	13.00
NH062A-016		SH 62 Street Improvements	01/21/16	16,601.00	25.00	20.92	24.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	3,041.00	20.00	20.93	25.35
IM0251-348		I-25 NEAR AGUILAR	02/04/16	2,601.00	16.50	21.73	17.70
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	24,013.00	12.50	22.67	15.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	287,329.00	10.00	9.60	8.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	6,948.00	21.00	22.31	31.00
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	124.00	10.00	62.72	25.43
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	207,512.00	9.00	9.90	9.93
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	8,353.00	16.50	31.33	38.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		636,478.00	10.90	11.41	10.57
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	48,060.00	21.41	21.41	21.41
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	595.00	20.00	47.10	35.80
NHPP0242-059		US 24 Enhancement Project	06/02/16	4,073.00	30.00	39.75	36.00
MP0251-350		FY 16 Region 2 I-25 Guardrail	06/09/16	56.00	50.00	91.38	85.00
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	1,115.00	32.00	45.09	40.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	1,904.00	45.00	37.52	16.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		55,803.00	23.07	27.64	22.90
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	301.00	30.00	77.50	65.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	335,478.00	12.50	8.74	6.73
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	2,668.00	30.00	16.00	16.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	6,874.00	22.00	12.60	10.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	30.00	12.00	300.00	100.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	337.00	12.00	55.90	30.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	59,631.00	18.00	12.20	10.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	30.00	50.00	77.33	75.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		405,349.00	13.60	9.24	7.40
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	3,525.00	40.00	12.90	14.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 73

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	=====		
ER 0061-085	PR SH 6 Flood Repair		12/15/16	14,024.00	13.00	13.40	13.96
BR 006A-060	SH 6 Bridge Work Sterling Eas						
NHPP1602-142	US 160 at Rio Grande CR 19 In		12/15/16	1,479.00	25.00	39.41	35.15
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			19,028.00	18.93	14.88	15.61
	WEIGHTED AVERAGE FOR THE YEAR			1,116,658.00	12.62	10.57	10.12
===== 203-00060		Emb Matl (CIP)		Cubic Yard	=====		
BR231A-001	BRIDGE REPAIR SH 231		01/21/16	628.00	17.00	45.60	30.00
STAR600-441	US-85 Blakeland to Crestline		01/21/16	152.00	17.00	95.09	57.87
STA392A-019	SH 392 MP 115.462 TO MP 125.8		01/28/16	1,670.00	30.00	30.59	41.17
NH 0171-101	SH 17 Alamosa North to Hooper		01/28/16	33,573.00	16.00	24.34	16.00
IM0251-348	I-25 NEAR AGUILAR		02/04/16	1,323.00	37.00	19.21	17.15
ER072A-039	PR SH 72B Resurfacing		02/11/16	229.00	40.00	109.72	142.00
STA 0241-057	US 24 MM 146.5 to 147.5		02/11/16	360.00	57.00	43.33	15.00
STR3501-016	SH 350 East and West of Las A		02/18/16	1,996.00	17.00	21.85	21.39
SHE0703-394	US 6 and I-70 EB Accel Lane		02/18/16	14,185.00	35.00	25.00	20.00
NHPP0502-072	US 50 Blue Creek Restoration		03/03/16	64,354.00	10.00	19.10	12.50
STR540-015	US24 MP 225.55 - MP 235.00, U		03/24/16	855.00	40.00	32.54	29.20
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			119,325.00	15.82	21.36	15.50
STA R300-222	US50, MP 108.8		04/07/16	503.00	30.00	49.44	43.20
STA0503-083	US50A AND DOZIER INTER. IMPRO		04/21/16	716.00	20.00	51.94	42.13
STR0171-104	SH 17 MP 3.18, US 160 MP 3.67		05/26/16	40.00	45.00	103.45	30.00
STM0961-013	SH 96A Ark. River to US 50B		06/09/16	21.00	50.00	55.00	50.00
STM0252-443	I25 S Academy, NB on Ramp Acc		06/16/16	4,941.00	35.00	39.83	27.50
C470-043	Highline Canal Trail @ Dad Cl		06/28/16	230.00	70.00	70.00	70.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			6,451.00	34.30	42.92	31.95
ER0341-088	PR US 34 BIG THOMPSON CANYON		07/06/16	31,506.00	5.44	8.00	8.00
FSA0853-091	US 85 & SH 392 INTERSECTION I		07/21/16	13,548.00	15.00	24.75	25.00
STR2871-034	US 50 MP 434.549 TO MP 435.39		08/11/16	5,061.00	40.00	33.75	21.00
STM115A-017	Region 2 Guardrail Project (I		08/11/16	1,528.00	35.00	43.67	55.00
ITS 0761-225	ITS EQUIPMENT ON I-76 (I-25 T		08/18/16	12.00	25.00	149.73	152.00
ER066A-006	SH 66: Raise Rd. 3 ft and add		08/18/16	2,304.00	35.00	44.76	30.00
SHE 0961-015	SH 96 M.P. 85.44 to 86.33		08/25/16	1,028.00	40.00	59.24	34.72

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 74

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	=====		
STA0243-084		US 24 EL PASO-ELBERT COUNTY I	09/15/16	2,150.00	35.00	30.02	32.50
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	20.00	40.00	96.67	100.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	1,376.00	30.00	45.50	52.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	14,336.00	22.00	21.78	25.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		72,869.00	16.27	24.10	19.07
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	250.00	40.00	28.50	35.00
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	44,696.00	16.00	24.37	17.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	317.00	35.00	63.75	95.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		45,263.00	16.27	24.51	17.65
		WEIGHTED AVERAGE FOR THE YEAR		243,908.00	16.52	23.34	17.40
=====	203-00062	Emb Matl (CIP) (Spec)		Cubic Yard	=====		
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	853.00	20.00	46.56	36.25
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	4,950.00	16.00	27.11	13.19
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	1,460.00	12.00	28.33	17.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	20,056.00	19.00	27.17	15.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	1,865.00	30.00	46.00	43.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		29,184.00	18.87	28.95	17.20
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	3,165.00	26.00	36.28	25.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3,165.00	26.00	36.28	25.00
		WEIGHTED AVERAGE FOR THE YEAR		32,349.00	19.57	29.79	17.97
=====	203-00065	Emb Matl (CIP) (R20)		Cubic Yard	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	141,503.00	15.00	10.83	15.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		141,503.00	15.00	10.83	15.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 75

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 203-00065		Emb Mat1 (CIP) (R20)		Cubic Yard	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	16,572.00	21.41	21.41	21.41
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		16,572.00	21.41	21.41	21.41
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	43,480.00	12.00	17.93	14.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		43,480.00	12.00	17.93	14.50
		WEIGHTED AVERAGE FOR THE YEAR		201,555.00	14.88	13.72	15.42
===== 203-00066		Emb Mat1 (CIP) (R40)		Cubic Yard	=====		
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	5,339.00	45.00	27.80	23.80
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		5,339.00	45.00	27.80	23.80
		WEIGHTED AVERAGE FOR THE YEAR		5,339.00	45.00	27.80	23.80
===== 203-00100		Muck Excav		Cubic Yard	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	6,466.00	22.00	22.95	27.25
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NH062A-016		SH 62 Street Improvements	01/21/16	2,000.00	50.00	13.43	20.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	320.00	41.00	46.67	20.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	100.00	25.00	45.67	50.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	11.00	20.00	216.19	300.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	623.00	65.00	37.00	34.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	129.00	15.00	59.67	50.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	500.00	20.00	31.13	20.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	500.00	35.00	34.50	45.00
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	11.00	40.00	266.69	120.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	8,272.00	15.00	16.53	4.90
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	832.00	35.00	46.67	34.00
ER007A-022		PR SH-7 Flood, Estes Park					
STA0243-088		US 24 Stratton Resurfacing	03/24/16	47.00	25.00	104.00	220.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		19,811.00	24.37	20.70	18.75

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	=====		
STA R300-222		US50, MP 108.8	04/07/16	196.00	40.00	36.26	40.80
NHPP0242-059		US 24 Enhancement Project	06/02/16	50.00	20.00	73.00	95.00
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	10.00	35.00	109.00	90.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	25.00	81.25	91.33	125.00
SHER100-256		Traffic Signal Improvements V	06/23/16	10.00	200.00	75.00	75.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		291.00	45.43	44.40	60.21
IM0253-242		Crossroads Bridge Replacement	07/14/16	50.00	26.00	52.10	52.57
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	50.00	50.00	89.24	50.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	10.00	25.00	54.46	32.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	300.00	20.00	51.83	30.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	300.00	20.00	39.93	35.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		710.00	22.61	48.63	35.14
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	137.00	40.00	47.50	70.00
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	1,500.00	15.00	22.83	18.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	1,108.00	50.00	33.50	35.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	2,000.00	19.80	21.34	27.72
BR 006A-060		SH 6 Bridge Work Sterling Eas					
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	10.00	80.00	210.77	226.57
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	26.00	50.00	176.01	82.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		4,781.00	26.16	25.02	28.28
		WEIGHTED AVERAGE FOR THE YEAR		25,593.00	24.90	22.56	21.46
===== 203-00400		Rock Excav		Cubic Yard	=====		
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	33.00	120.00	138.10	114.30
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	3,875.00	40.00	36.72	12.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	50.00	75.00	113.33	100.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3,958.00	41.11	37.99	13.96

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 77

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 203-00400		Rock Excav		Cubic Yard	=====		
STR184A-005		SH 184 Narraguinnep Canal	0-0 06/30/16	118.00	60.00	83.53	38.20
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		118.00	60.00	83.53	38.20
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	205,869.00	47.99	68.00	68.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		205,869.00	47.99	68.00	68.00
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	13,700.00	47.00	67.76	49.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		13,700.00	47.00	67.76	49.00
		WEIGHTED AVERAGE FOR THE YEAR		223,645.00	47.81	66.07	65.86
===== 203-00500		Rock Fill		Cubic Yard	=====		
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	5,000.00	35.00	9.45	6.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		5,000.00	35.00	9.45	6.00
		WEIGHTED AVERAGE FOR THE YEAR		5,000.00	35.00	9.45	6.00
===== 203-00510		Rock Fill (Spec)		Cubic Yard	=====		
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	197.00	85.00	68.65	37.30
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		197.00	85.00	68.65	37.30
		WEIGHTED AVERAGE FOR THE YEAR		197.00	85.00	68.65	37.30
===== 203-00592		Rock Staining		Sq Foot	=====		
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	1,000.00	8.00	18.80	5.50
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,000.00	8.00	18.80	5.50

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 78

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	203-00592	Rock Staining		Sq Foot	=====		
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	220,806.00	0.59	0.50	0.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		220,806.00	0.59	0.50	0.50
		WEIGHTED AVERAGE FOR THE YEAR		221,806.00	0.62	1.06	0.52
=====	203-00599	Rock Scaler		Hour	=====		
NHPP0702-368		I-70 GWC PERM ROCKFALL MIT MP	04/29/16	100.00	75.00	99.77	69.31
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		100.00	75.00	99.77	69.31
		WEIGHTED AVERAGE FOR THE YEAR		100.00	75.00	99.77	69.31
=====	203-00705	Access Pit		Each	=====		
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	1.00	100000.00	333166.67	59000.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	100000.00	333166.67	59000.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	100000.00	333166.67	59000.00
=====	203-01030	Compaction (AASHTO T 180)		Cubic Yard	=====		
STA3852-016		RAMP US 385 Intersection at C	08/18/16	588.00	10.00	20.00	20.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		588.00	10.00	20.00	20.00
		WEIGHTED AVERAGE FOR THE YEAR		588.00	10.00	20.00	20.00
=====	203-01100	Proof Rolling		Hour	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	40.00	120.00	133.08	140.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NH062A-016		SH 62 Street Improvements	01/21/16	40.00	115.00	100.75	100.00
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	10.00	107.00	199.96	249.91

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 203-01100		Proof Rolling		Hour =====			
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	40.00	110.00	123.33	100.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	10.00	140.00	97.67	108.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	100.00	95.00	103.00	175.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	20.00	120.00	135.48	110.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	60.00	110.00	110.00	135.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		320.00	108.66	115.65	140.56
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	12.00	120.00	74.88	99.75
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	10.00	90.00	158.64	185.40
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		22.00	106.36	137.25	138.68
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	25.00	100.00	95.00	75.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	50.00	70.00	139.40	157.72
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	20.00	100.00	101.75	115.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	10.00	150.00	115.00	145.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		105.00	90.48	127.15	128.68
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	20.00	121.00	138.24	110.00
STA030A-033		SH 30 at Chambers Road	11/17/16	10.00	120.00	128.79	121.75
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	20.00	100.00	119.23	85.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	200.00	112.00	112.98	105.00
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		250.00	112.08	116.51	104.47
		WEIGHTED AVERAGE FOR THE YEAR		697.00	107.07	118.79	125.77
===== 203-01140		Rolling		Hour =====			
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	40.00	140.00	164.10	171.41
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	40.00	120.00	122.31	85.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	40.00	170.00	118.33	120.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	10.00	100.00	123.33	116.65
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		130.00	140.00	137.14	124.79

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	203-01140	Rolling		Hour	=====		
NHPP0242-059		US 24 Enhancement Project	06/02/16	60.00	130.00	101.00	100.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	20.00	120.00	123.49	144.48
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		80.00	127.50	108.50	111.12
		WEIGHTED AVERAGE FOR THE YEAR		210.00	135.24	128.55	119.58
=====	203-01200	Roadway Insulation Mat (2 In)		Sq Foot	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	3,336.00	20.00	8.43	10.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3,336.00	20.00	8.43	10.00
		WEIGHTED AVERAGE FOR THE YEAR		3,336.00	20.00	8.43	10.00
=====	203-01500	Blading		Hour	=====		
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	40.00	150.00	131.24	139.97
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	25.00	130.00	118.13	112.50
NHPP145A-064		SH 145 North of Rico	01/21/16	20.00	200.00	146.55	110.00
NH062A-016		SH 62 Street Improvements	01/21/16	20.00	165.00	143.95	145.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	10.00	150.00	191.37	134.28
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	30.00	120.00	185.15	220.30
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	30.00	150.00	126.50	118.00
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	40.00	130.00	132.71	90.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	40.00	145.00	87.45	74.90
ER072A-039		PR SH 72B Resurfacing	02/11/16	10.00	125.00	206.78	228.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	40.00	180.00	141.67	100.00
CR500-154		US 160 mp 136.61	02/11/16	15.00	125.00	142.00	190.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	20.00	130.00	119.63	90.00
STR3501-016		SH 350 East and West of Las A	02/18/16	40.00	130.00	138.47	154.36
STA2873-177		US 287: Jasper Rd. North	02/18/16	13.00	128.00	188.14	213.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	280.00	190.00	103.33	120.00
STA119A-063		SH 119 Boulder East	03/03/16	10.00	140.00	197.49	185.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	20.00	140.00	142.50	155.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	300.00	110.00	141.21	115.00
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	40.00	150.00	123.04	86.00
STR096A-046		SH 96 Haswell East and West	03/10/16	50.00	150.00	149.90	155.79
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	20.00	200.00	131.20	147.40
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	10.00	175.00	172.07	147.91

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	203-01500	Blading		Hour =====			
STRC540-015		US24 MP 225.55 - MP 235.00, U	03/24/16	40.00	140.00	109.61	64.89
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	150.00	130.00	171.67	155.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,313.00	145.99	135.51	126.45
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	48.00	130.00	147.45	155.00
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	30.00	140.00	98.28	146.56
FSA0403-060		Empire Traffic Calming Device	05/05/16	8.00	130.00	169.00	150.00
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	10.00	140.00	244.70	600.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	20.00	120.00	140.00	150.00
MP0251-350		FY 16 Region 2 I-25 Guardrail	06/09/16	53.00	180.00	205.00	65.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	20.00	175.00	203.32	168.97
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	10.00	150.75	134.83	112.50
STR184A-005		SH 184 Narraguinnep Canal 0-0	06/30/16	10.00	130.00	184.61	128.80
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		209.00	148.94	169.82	149.64
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	40.00	184.61	240.00	240.00
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	50.00	130.00	117.50	85.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	50.00	130.00	184.17	189.27
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	20.00	160.00	177.50	200.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	40.00	150.00	137.34	126.56
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	30.00	150.00	137.00	145.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	5.00	125.00	192.50	165.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	60.00	200.00	154.00	132.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	30.00	150.00	138.38	125.00
STA3852-016		RAMP US 385 Intersection at C	08/18/16	50.00	105.00	124.00	124.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	80.00	150.00	110.00	125.00
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	10.00	155.00	152.50	150.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	40.00	175.00	170.00	205.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	50.00	150.00	173.73	150.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		555.00	152.27	154.44	148.87
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	20.00	175.00	122.50	145.00
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	20.00	125.00	150.36	170.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	100.00	130.00	152.39	150.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	40.00	149.00	167.40	190.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 203-01500 Blading Hour =====							
BR 006A-060		SH 6 Bridge Work Sterling Eas					
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	20.00	135.00	150.17	161.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	24.00	50.00	125.83	45.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	10.00	180.00	170.63	149.20
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	40.00	180.00	160.87	156.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			274.00	138.18	151.69	149.39
	WEIGHTED AVERAGE FOR THE YEAR			2,351.00	146.83	145.85	136.47
===== 203-01510 Backhoe Hour =====							
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	40.00	130.00	134.72	128.87
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	68.00	100.00	161.12	140.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	10.00	130.00	118.00	141.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	40.00	130.00	140.67	82.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	20.00	140.00	195.00	250.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	10.00	120.00	136.38	150.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	20.00	160.00	134.00	102.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	490.00	127.00	108.33	120.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	40.00	150.00	164.50	180.00
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	46.00	230.00	109.37	118.73
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	40.00	140.00	162.51	135.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	40.00	150.00	188.97	190.00
NHPP2853-002		US 285 Chalk Creek (J-12-B)	03/17/16	8.00	225.00	110.30	110.00
NHPPR100-237		Critical Culvert Repair	03/24/16	35.00	126.50	170.00	200.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	190.00	130.00	163.33	200.00
ER007A-022		PR SH-7 Flood, Estes Park					
STA0243-088		US 24 Stratton Resurfacing	03/24/16	10.00	150.00	125.30	95.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1,107.00	134.18	138.59	143.81
STA R300-222		US50, MP 108.8	04/07/16	40.00	125.00	116.80	108.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	250.00	133.84	133.84	133.84
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	48.00	120.00	139.37	165.00
FSA0403-060		Empire Traffic Calming Device	05/05/16	4.00	120.00	139.50	150.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			342.00	130.70	129.58	135.38
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	300.00	212.50	265.00	265.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 203-01510		Backhoe		Hour =====			
IM0253-242		Crossroads Bridge Replacement	07/14/16	40.00	100.00	182.36	205.04
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	100.00	140.00	161.39	160.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	15.00	150.00	137.50	150.00
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	10.00	165.00	155.00	145.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		465.00	184.19	195.92	230.97
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	40.00	135.00	134.91	190.00
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	20.00	75.00	112.10	80.00
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	12.00	125.00	171.07	160.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	10.00	140.00	117.31	125.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	20.00	150.00	151.80	195.00
BR 006A-060		SH 6 Bridge Work Sterling Eas					
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	24.00	50.00	129.17	45.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	10.00	200.00	150.77	139.82
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		136.00	117.65	138.52	137.85
		WEIGHTED AVERAGE FOR THE YEAR		2,050.00	143.85	147.57	161.78
===== 203-01515		Backhoe (Landscaping)		Hour =====			
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	260.00	100.00	118.19	190.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		260.00	100.00	118.19	190.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	20.00	190.00	133.00	150.00
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		20.00	190.00	133.00	150.00
		WEIGHTED AVERAGE FOR THE YEAR		280.00	106.43	118.97	187.14
===== 203-01525		Backhoe (Spec)		Hour =====			
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	20.00	1.00	473.75	140.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		20.00	1.00	473.75	140.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 203-01525		Backhoe (Spec)		Hour	=====	=====	=====
NHPP0702-368		I-70 GWC PERM ROCKFALL MIT MP	04/29/16	10.00	140.00	236.67	260.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			10.00	140.00	236.67	260.00
	WEIGHTED AVERAGE FOR THE YEAR			30.00	47.33	409.09	180.00
===== 203-01549		Pump		Hour	=====	=====	=====
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	16.00	210.00	273.58	449.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			16.00	210.00	273.58	449.00
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	10.00	100.00	407.50	315.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			10.00	100.00	407.50	315.00
	WEIGHTED AVERAGE FOR THE YEAR			26.00	167.69	300.36	397.46
===== 203-01550		Dozing		Hour	=====	=====	=====
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	15.00	178.68	187.50	170.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	20.00	150.00	250.00	250.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	140.00	180.00	116.67	170.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	40.00	200.00	204.19	170.00
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	40.00	240.00	151.85	138.70
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	112.00	150.00	205.89	240.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	190.00	130.00	196.67	200.00
ER007A-022		PR SH-7 Flood, Estes Park					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			557.00	161.54	184.80	194.93
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	10.00	175.95	131.50	112.50
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			10.00	175.95	131.50	112.50

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	203-01550	Dozing		Hour	=====		
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	40.00	150.13	197.00	197.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	20.00	160.00	182.20	210.30
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	12.00	160.00	114.17	137.50
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	10.00	135.00	167.50	200.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		82.00	152.14	173.80	191.90
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	10.00	150.00	179.88	150.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	24.00	50.00	135.00	45.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	10.00	200.00	244.33	250.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		44.00	106.82	162.05	115.45
		WEIGHTED AVERAGE FOR THE YEAR		693.00	157.16	181.04	188.34
=====	203-01555	Dozing (Landscaping)		Hour	=====		
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	175.00	150.00	171.67	240.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		175.00	150.00	171.67	240.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	20.00	240.00	154.80	150.00
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		20.00	240.00	154.80	150.00
		WEIGHTED AVERAGE FOR THE YEAR		195.00	159.23	170.40	230.77
=====	203-01565	Hydraulic Excavator		Hour	=====		
NHPP145A-064		SH 145 North of Rico	01/21/16	20.00	250.00	231.90	190.00
NH062A-016		SH 62 Street Improvements	01/21/16	40.00	165.00	161.81	180.00
CR500-154		US 160 mp 136.61	02/11/16	20.00	165.00	133.67	160.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	20.00	210.00	165.33	131.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 203-01565 Hydraulic Excavator Hour =====							
NHPP4912-005	US 491 CORTEZ TO CR M		03/03/16	10.00	160.00	157.00	190.00
NHPP2853-002	US 285 Chalk Creek (J-12-B)		03/17/16	8.00	225.00	153.72	138.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			118.00	190.68	170.64	168.00
STR0171-104	SH 17 MP 3.18, US 160 MP 3.67		05/26/16	48.00	180.00	121.68	150.00
STR184A-005	SH 184 Narraguinnep Canal O-0		06/30/16	10.00	150.00	211.96	166.90
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			58.00	174.83	145.80	152.91
FBR090A-007	SH 90 K-01-C BRIDGE REPLACEME		10/13/16	40.00	167.00	179.37	190.00
STA0132-020	SH 13 MP 118.80-123.08 N/O CR		12/01/16	20.00	225.00	178.40	170.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			60.00	186.33	178.98	183.33
	WEIGHTED AVERAGE FOR THE YEAR			236.00	185.68	167.72	168.19
===== 203-01582 Truck (Dump) Hour =====							
NHPP0501-065	US 50 MP 31.85 TO 36.20 IN ME		01/28/16	10.00	120.00	100.00	90.00
STA 0241-057	US 24 MM 146.5 to 147.5		02/11/16	40.00	110.00	110.67	97.00
CR500-154	US 160 mp 136.61		02/11/16	20.00	110.00	106.83	105.00
STR149A-025	SH 149 Spring Creek Pass Nort		02/18/16	10.00	100.00	102.53	105.00
SHE0703-394	US 6 and I-70 EB Accel Lane		02/18/16	10.00	120.00	119.00	97.00
NHPP 0702-367	ER I-70 GLENWOOD CANYON MP 12		03/01/16	20.00	1.00	158.00	120.00
NHPP4912-005	US 491 CORTEZ TO CR M		03/03/16	10.00	105.00	119.00	95.00
NHPP 0502-074	US 50 WEST OF GUNNISON		03/03/16	40.00	130.00	112.00	110.00
NHPP2853-002	US 285 Chalk Creek (J-12-B)		03/17/16	8.00	150.00	113.12	103.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			168.00	103.99	118.11	104.01
STA R300-222	US50, MP 108.8		04/07/16	20.00	130.00	111.90	110.00
NHPP0702-368	I-70 GWC PERM ROCKFALL MIT MP		04/29/16	10.00	120.00	124.25	97.75
STR0171-104	SH 17 MP 3.18, US 160 MP 3.67		05/26/16	40.00	120.00	116.34	125.00
STA C510-024	US 40B IN CLEAR CREEK COUNTY		06/09/16	20.00	125.00	106.61	112.84
STR184A-005	SH 184 Narraguinnep Canal O-0		06/30/16	10.00	160.00	144.11	113.30
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			100.00	127.00	119.09	115.67

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	203-01582	Truck (Dump)		Hour	=====		
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	40.00	114.84	149.00	149.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		40.00	114.84	149.00	149.00
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	20.00	175.00	102.27	110.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	24.00	150.00	112.04	115.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		44.00	161.36	105.93	112.73
		WEIGHTED AVERAGE FOR THE YEAR		352.00	118.93	117.52	113.53
=====	203-01590	Front End Loader (Rubber)		Hour	=====		
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	40.00	130.00	128.67	106.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	10.00	150.00	130.96	100.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	10.00	140.00	120.00	125.00
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	20.00	1.00	435.75	115.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	40.00	180.00	154.58	170.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	20.00	135.00	135.00	145.00
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	60.00	150.00	150.26	135.52
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	40.00	150.00	153.01	100.00
NHPP2853-002		US 285 Chalk Creek (J-12-B)	03/17/16	8.00	125.00	130.45	120.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		248.00	137.18	172.97	127.34
NHPP0702-368		I-70 GWC PERM ROCKFALL MIT MP	04/29/16	10.00	300.00	195.83	97.50
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	10.00	150.00	172.47	128.80
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		20.00	225.00	179.48	113.15
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	40.00	157.70	176.00	176.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		40.00	157.70	176.00	176.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 203-01590		Front End Loader (Rubber)		Hour	=====		
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	40.00	136.00	167.40	130.00
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	20.00	105.00	138.02	130.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	10.00	180.00	174.21	145.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			70.00	133.43	156.94	132.14
	WEIGHTED AVERAGE FOR THE YEAR			378.00	143.30	168.52	132.63
===== 203-01594		Combination Loader		Hour	=====		
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	25.00	130.00	114.38	112.50
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	50.00	100.00	118.33	70.00
NHPP145A-064		SH 145 North of Rico	01/21/16	20.00	170.00	154.18	125.00
NH062A-016		SH 62 Street Improvements	01/21/16	40.00	170.00	99.14	85.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	30.00	112.00	118.24	80.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	40.00	130.00	71.40	42.80
CR500-154		US 160 mp 136.61	02/11/16	15.00	115.00	106.33	115.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	20.00	140.00	111.67	125.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	100.00	127.00	79.00	100.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	20.00	130.00	127.00	165.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	40.00	160.00	109.07	88.00
NHPP5502-085		US 550 L-05-K Cow Creek CBC R	03/17/16	40.00	120.00	118.00	155.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	10.00	200.00	148.00	171.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	10.00	150.00	188.37	120.95
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			460.00	133.77	108.27	101.06
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	48.00	120.00	127.05	120.00
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	30.00	125.00	82.56	115.11
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	80.00	130.00	135.00	150.00
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	40.00	120.00	116.23	190.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	30.00	125.00	95.50	100.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	40.00	150.00	171.72	134.15
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			268.00	128.58	128.29	138.73
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	40.00	110.26	140.00	140.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 203-01594							
		Combination Loader		Hour			
IM0253-242		Crossroads Bridge Replacement	07/14/16	20.00	70.00	144.38	189.27
STA0703-432		I-70 US 6 to Georgetown	07/21/16	40.00	130.00	180.00	180.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	100.00	130.00	151.16	110.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	10.00	150.00	147.50	110.00
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	10.00	135.00	147.50	145.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		220.00	122.09	150.39	136.98
=====							
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	40.00	135.00	148.70	89.00
NHPP0821-106		SH 82 Retaining Wall Repair M	12/15/16	20.00	140.00	114.67	150.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	10.00	130.00	140.51	136.70
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		70.00	135.71	134.67	113.24
		WEIGHTED AVERAGE FOR THE YEAR		1,018.00	130.02	124.19	119.58
=====							
===== 203-01597							
		Potholing		Hour			
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	100.00	250.00	332.80	446.21
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	20.00	204.88	202.50	220.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	200.00	200.00	244.62	225.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	100.00	200.00	180.00	180.00
NHPP145A-064		SH 145 North of Rico	01/21/16	20.00	275.00	364.84	325.00
NH062A-016		SH 62 Street Improvements	01/21/16	160.00	200.00	217.55	125.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	20.00	270.00	187.63	175.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	20.00	200.00	224.89	205.53
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	16.00	250.00	292.63	335.25
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	100.00	250.00	375.00	300.00
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	40.00	200.00	249.51	260.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	40.00	205.00	181.20	122.40
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	180.00	300.00	150.00	200.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	70.00	330.00	300.00	400.00
CR500-154		US 160 mp 136.61	02/11/16	25.00	450.00	259.19	300.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	10.00	200.00	275.00	300.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	10.00	380.00	241.99	240.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	20.00	300.00	231.00	143.00
MTCER100-260		MTCE R1 FY16 US 285 Signing	02/18/16	20.00	225.00	170.00	250.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	200.00	250.00	203.33	190.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	40.00	400.00	263.31	250.00
STAR300-219		Montrose Signal Replacement	03/03/16	32.00	210.00	314.11	500.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	80.00	260.00	243.50	250.00
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	5.00	210.00	122.75	145.50

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 203-01597							
NHPP 0502-074		Potholing		Hour			
STA 0091-042		US 50 WEST OF GUNNISON	03/03/16	20.00	350.00	276.18	350.00
MTCER200-230		SH 9 Ramp Iron Springs Alignm	03/03/16	80.00	240.00	273.04	210.00
NHPP5502-085		R2 FY16 Region wide Fiber Gap	03/10/16	253.00	200.00	168.48	150.00
NHPP 5502-091		US 550 L-05-K Cow Creek CBC R	03/17/16	8.00	350.00	212.00	150.00
STU4701-129		US 550B, SAN JUAN COUNTY LINE	03/17/16	24.00	116.00	355.00	360.00
STRCS540-015		C-470 RESURFACING: S. ROONEY	03/24/16	15.00	200.00	255.86	377.34
NHPPR100-237		US24 MP 225.55 - MP 235.00, U	03/24/16	10.00	200.00	224.02	216.30
FSA007A-015		Critical Culvert Repair	03/24/16	5.00	308.00	350.00	100.00
ER007A-022		PR SH-7 Flood, Estes Park	03/24/16	30.00	200.00	238.33	215.00
STAR400-295		PR SH-7 Flood, Estes Park					
		Signal Pole Replacement Proje	03/31/16	40.00	225.00	252.75	185.00
WEIGHTED AVERAGE FOR THE FIRST QUARTER				2,013.00	240.61	237.01	228.54
STA R300-222		US50, MP 108.8	04/07/16	40.00	250.00	245.40	175.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1,000.00	196.70	196.70	196.70
NHPP0702-363		I-70 EB Frisco MM 197.5 to 20	04/14/16	10.00	300.00	175.00	50.00
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	24.00	205.00	263.74	225.00
NHPP0703-430		I-70: Sheridan & Tennyson Fib	04/14/16	15.00	250.00	250.25	86.75
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	100.00	225.00	154.05	158.09
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	3.00	250.00	600.00	700.00
STA3921-017		Signal Pole Replacement SH 39	05/12/16	12.00	225.00	202.33	252.00
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	10.00	220.00	433.65	567.30
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	30.00	175.00	176.33	164.00
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	24.00	225.00	255.00	475.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	80.00	210.00	247.50	280.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	40.00	221.20	305.11	301.29
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	120.00	250.00	275.00	300.00
MP0251-350		FY 16 Region 2 I-25 Guardrail	06/09/16	24.00	250.00	183.25	75.00
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	50.00	150.00	334.00	418.00
SHER100-256		Traffic Signal Improvements V	06/23/16	10.00	300.00	230.00	230.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	24.00	200.00	423.83	231.80
WEIGHTED AVERAGE FOR THE SECOND QUARTER				1,616.00	206.76	238.75	219.58
IM0253-242		Crossroads Bridge Replacement	07/14/16	50.00	150.00	287.65	700.44
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	50.00	150.00	232.93	283.78
STA0703-432		I-70 US 6 to Georgetown	07/21/16	40.00	250.00	260.00	260.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	80.00	175.00	216.01	190.00
STA2873-173		Adaptive Signals US 287 and S	07/28/16	80.00	200.00	192.50	200.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	40.00	225.00	312.50	300.00
ITS SW01-622		ITS 2016 Weather Station Repl	08/04/16	40.00	200.00	183.72	1.15

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 203-01597							
		Potholing		Hour			
FSA0703-438		I-70 EB Over Garrison	08/04/16	20.00	200.00	244.70	180.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	50.00	175.00	215.77	189.84
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	40.00	210.00	236.50	150.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	15.00	200.00	295.00	315.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	20.00	200.00	183.00	275.00
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	100.00	210.00	205.69	170.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	100.00	200.00	214.00	228.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	20.00	220.00	227.08	281.25
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	80.00	310.00	295.00	280.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	20.00	230.00	270.83	200.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	100.00	250.00	268.33	330.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	16.00	250.00	145.50	150.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	20.00	200.00	268.17	200.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		981.00	211.98	237.05	248.11
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	24.00	200.00	218.33	160.00
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	20.00	315.00	335.46	330.00
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	200.00	220.00	227.50	255.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	8.00	200.00	235.00	250.00
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	5.00	250.00	180.00	200.00
SHE R100-220		SH 85, 88, 128, AND 287	11/03/16	8.00	210.00	246.67	200.00
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	30.00	200.00	230.00	195.00
STA030A-033		SH 30 at Chambers Road	11/17/16	100.00	200.00	253.30	242.19
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	20.00	240.00	267.41	300.00
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	8.00	250.00	281.80	225.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	60.00	190.00	281.87	250.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	200.00	200.00	263.95	233.75
BR 006A-060		SH 6 Bridge Work Sterling Eas					
NHPPR100-253		FY16 Wall Repairs	12/15/16	10.00	200.00	327.00	250.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	20.00	100.00	241.67	250.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	20.00	300.00	323.00	585.02
STAR400-346		Boulder (4 intersections) and	12/15/16	40.00	225.00	223.33	165.00
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	8.00	200.00	388.29	600.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	80.00	220.00	327.41	275.00
MTCER100-275		MTCE R1 FY17 Sign Structures	12/29/16	40.00	250.00	176.00	270.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		901.00	213.13	262.36	254.23
		WEIGHTED AVERAGE FOR THE YEAR		5,511.00	221.09	242.62	233.60
===== 203-01598							
		Potholing (Spec)		Each			
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	1.00	10000.00	20100.00	36000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	10000.00	20100.00	36000.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	10000.00	20100.00	36000.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 92

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 203-01620		Sweeping		Hour	=====	=====	=====
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	274.00	150.00	136.72	85.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		274.00	150.00	136.72	85.00
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	24.00	150.00	158.95	350.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		24.00	150.00	158.95	350.00
		WEIGHTED AVERAGE FOR THE YEAR		298.00	150.00	138.18	106.34
===== 203-01622		Sweeping (With Pickup Broom)		Hour	=====	=====	=====
STR150A-008		SH 150 Chipseal	01/14/16	20.00	130.00	171.00	210.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	40.00	150.00	105.72	125.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	40.00	182.00	133.75	127.50
CR500-154		US 160 mp 136.61	02/11/16	10.00	175.00	99.83	110.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	100.00	205.00	175.58	225.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	120.00	165.00	175.00	165.00
NHPP5502-085		US 550 L-05-K Cow Creek CBC R	03/17/16	300.00	150.00	69.33	55.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		630.00	163.38	120.38	117.78
NHPP0242-059		US 24 Enhancement Project	06/02/16	40.00	185.00	200.00	200.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	40.00	150.00	164.58	185.73
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		80.00	167.50	178.75	192.87
IM0253-242		Crossroads Bridge Replacement	07/14/16	30.00	150.00	227.73	368.02
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	15.00	125.00	71.33	193.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		45.00	141.67	203.04	309.68
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	10.00	300.00	243.79	251.50
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		10.00	300.00	243.79	251.50
		WEIGHTED AVERAGE FOR THE YEAR		765.00	164.32	135.56	138.67

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	203-02060	Presplitting		Lin Foot	=====		
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	38,149.00	7.33	10.50	10.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		38,149.00	7.33	10.50	10.50
		WEIGHTED AVERAGE FOR THE YEAR		38,149.00	7.33	10.50	10.50
=====	203-02300	Rock Scaler		Hour	=====		
FSA007A-015 ER007A-022		PR SH-7 Flood, Estes Park	03/24/16	300.00	330.00	165.00	125.00
		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		300.00	330.00	165.00	125.00
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	240.00	404.25	519.00	519.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		240.00	404.25	519.00	519.00
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	80.00	115.00	178.17	105.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		80.00	115.00	178.17	105.00
		WEIGHTED AVERAGE FOR THE YEAR		620.00	331.00	221.35	274.94
=====	203-02315	Mechanized Scaling		Hour	=====		
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	40.00	362.12	511.00	511.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		40.00	362.12	511.00	511.00
		WEIGHTED AVERAGE FOR THE YEAR		40.00	362.12	511.00	511.00
=====	203-02324	Blast Vibration Monitoring		LUMP SUM	=====		
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	1.00	206037.73	264730.00	264730.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	206037.73	264730.00	264730.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	206037.73	264730.00	264730.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	203-02330	Laborer		Hour =====			
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	40.00	40.00	57.83	73.37
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	15.00	47.01	47.00	40.00
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	40.00	47.00	54.15	70.75
NHPP145A-064		SH 145 North of Rico	01/21/16	20.00	70.00	61.47	55.00
NH062A-016		SH 62 Street Improvements	01/21/16	100.00	35.00	33.29	30.00
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	40.00	40.00	58.43	24.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	100.00	60.00	43.67	34.00
CR500-154		US 160 mp 136.61	02/11/16	20.00	45.00	45.25	55.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	20.00	50.00	56.67	60.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	20.00	50.00	43.67	56.00
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	20.00	1.00	201.75	50.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	40.00	50.00	55.00	45.00
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	15.00	40.00	43.04	56.07
NHPP5502-085		US 550 L-05-K Cow Creek CBC R	03/17/16	40.00	45.00	37.83	35.50
NHPP2853-002		US 285 Chalk Creek (J-12-B)	03/17/16	16.00	40.00	48.78	50.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	20.00	50.00	57.85	60.70
NHPPR100-237		Critical Culvert Repair	03/24/16	576.00	33.00	30.50	25.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	190.00	50.00	46.67	49.00
ER007A-022		PR SH-7 Flood, Estes Park					
STAR400-295		Signal Pole Replacement Proje	03/31/16	32.00	45.00	34.50	33.00
WEIGHTED AVERAGE FOR THE FIRST QUARTER				1,364.00	40.76	44.82	36.72
STA R300-222		US50, MP 108.8	04/07/16	40.00	50.00	49.67	51.37
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	250.00	47.70	47.70	47.70
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	32.00	45.00	107.50	63.00
NHPP0702-368		I-70 GWC PERM ROCKFALL MIT MP	04/29/16	20.00	130.00	63.40	25.20
STA3921-017		Signal Pole Replacement SH 39	05/12/16	4.00	45.00	33.33	28.00
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	24.00	48.00	46.77	45.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	40.00	45.00	45.25	50.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	40.00	44.00	36.25	43.75
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	10.00	50.00	61.86	45.40
WEIGHTED AVERAGE FOR THE SECOND QUARTER				460.00	50.78	52.24	47.60
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	40.00	45.14	74.00	74.00
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	20.00	50.00	40.00	40.00
STA0703-432		I-70 US 6 to Georgetown	07/21/16	40.00	40.00	56.00	56.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	30.00	50.00	46.00	42.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	80.00	65.00	47.00	40.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 203-02330							
		Laborer		Hour			
FSA0703-438		I-70 EB Over Garrison	08/04/16	20.00	35.00	51.45	60.00
NHPP0703-420		EJMT 2400V Switchgear Replace	08/04/16	10.00	50.00	79.62	79.62
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	15.00	45.00	47.50	45.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	10.00	50.00	42.92	43.75
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	50.00	65.00	57.50	50.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		315.00	53.11	51.45	51.01
===== 206-00000							
		Str Excav		Cubic Yard			
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	40.00	47.00	39.52	40.00
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	40.00	35.00	47.42	42.00
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	20.00	50.00	54.38	34.00
NHPP0821-106		SH 82 Retaining Wall Repair M	12/15/16	40.00	50.00	45.66	40.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	80.00	40.00	46.26	40.00
BR 006A-060		SH 6 Bridge Work Sterling Eas					
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	10.00	45.00	58.70	97.80
STAR400-346		Boulder (4 intersections) and	12/15/16	36.00	40.00	48.33	35.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	90.00	60.00	74.35	86.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		356.00	47.11	50.78	52.63
		WEIGHTED AVERAGE FOR THE YEAR		2,495.00	45.07	47.98	42.80
===== 206-00000							
		Str Excav		Cubic Yard			
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	5,164.00	50.00	25.69	22.67
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	506.00	30.99	29.88	15.50
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	352.00	20.00	28.79	23.73
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NH062A-016		SH 62 Street Improvements	01/21/16	628.00	23.60	28.44	40.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	519.00	20.00	27.91	21.00
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	53.00	17.00	55.35	60.70
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	51.00	20.00	25.00	10.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	231.00	37.20	39.33	23.00
CR500-154		US 160 mp 136.61	02/11/16	700.00	100.00	45.00	65.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	374.00	25.00	36.00	35.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	104.00	40.00	34.67	28.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	36,571.00	15.00	13.50	11.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	4,542.00	12.00	20.58	14.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	275.00	30.00	31.50	32.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	5,056.00	10.00	12.32	18.00
NHPP2853-002		US 285 Chalk Creek (J-12-B)	03/17/16	17.00	110.00	314.05	300.00
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	39.00	30.00	49.02	54.08
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	2,384.00	25.00	26.33	33.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 96

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			
ER007A-022		PR SH-7 Flood, Estes Park					
	WEIGHTED AVERAGE FOR THE FIRST	QUARTER		57,566.00	19.54	17.07	15.48
STA R300-222		US50, MP 108.8	04/07/16	1,101.00	15.00	30.07	14.08
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	15,545.00	21.41	21.41	21.41
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	336.00	43.00	36.15	47.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	54.00	40.00	55.75	50.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	492.00	55.00	50.00	40.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	119.00	64.50	34.00	20.00
C470-043		Highline Canal Trail @ Dad Cl	06/28/16	300.00	30.00	30.00	30.00
	WEIGHTED AVERAGE FOR THE SECOND	QUARTER		17,947.00	22.83	25.82	22.17
IM0253-242		Crossroads Bridge Replacement	07/14/16	3,265.00	18.00	16.37	16.02
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	1,405.00	25.00	24.04	25.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	184.00	17.00	50.61	50.00
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	127.00	265.00	179.00	28.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	15.00	40.00	46.73	48.00
	WEIGHTED AVERAGE FOR THE THIRD	QUARTER		4,996.00	26.28	20.25	20.20
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	1,438.00	27.00	20.12	21.00
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	206.00	25.00	27.50	35.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	315.00	50.00	57.66	55.00
NHPP0821-106		SH 82 Retaining Wall Repair M	12/15/16	153.00	30.00	108.10	125.00
	WEIGHTED AVERAGE FOR THE FOURTH	QUARTER		2,112.00	30.45	34.80	34.97
	WEIGHTED AVERAGE FOR THE YEAR			82,621.00	20.94	18.95	17.72
===== 206-00050	Str Bkfl (Spec)			Cubic Yard			
CR500-154		US 160 mp 136.61	02/11/16	700.00	80.00	155.37	105.00
	WEIGHTED AVERAGE FOR THE FIRST	QUARTER		700.00	80.00	155.37	105.00
	WEIGHTED AVERAGE FOR THE YEAR			700.00	80.00	155.37	105.00

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	=====		
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	28.00	160.00	249.11	190.07
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	24.00	300.00	231.14	205.44
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	48.00	125.00	197.33	269.65
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	3.00	400.00	275.00	350.00
STR3501-016		SH 350 East and West of Las A	02/18/16	7.00	150.00	869.60	998.10
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	385.00	275.00	130.00	130.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	510.00	140.00	176.48	220.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	122.00	200.00	189.75	125.00
NHPP2853-002		US 285 Chalk Creek (J-12-B)	03/17/16	5.00	100.00	427.18	150.00
STRR200-218		US 287 Concrete Preventative	03/17/16	800.00	200.00	175.61	190.03
STRC540-015		US24 MP 225.55 - MP 235.00, U	03/24/16	34.00	150.00	434.25	481.27
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	58.00	200.00	310.00	450.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2,024.00	197.04	179.39	199.59
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	6.00	200.00	890.00	150.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	5.00	450.00	228.00	295.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		11.00	313.64	589.09	215.91
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	60.00	275.00	175.76	180.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	113.00	140.90	224.20	135.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	83.00	320.00	162.33	168.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	38.00	325.00	232.00	350.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		294.00	242.63	199.66	181.29
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	10.00	150.00	210.00	180.00
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	20.00	250.00	372.53	270.00
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	131.00	250.00	168.50	110.00
NHPP0821-106		SH 82 Retaining Wall Repair M	12/15/16	76.00	300.00	309.89	350.00
NHPPR100-253		FY16 Wall Repairs	12/15/16	4.00	350.00	710.00	1000.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	44.00	220.00	572.82	530.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		285.00	256.60	236.71	265.02
		WEIGHTED AVERAGE FOR THE YEAR		2,614.00	209.15	194.85	204.73

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 206-00066		Str Bkfl (FF Ash)		Cubic Yard	=====		
NHPP145A-064		SH 145 North of Rico	01/21/16	6.00	85.00	415.82	415.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			6.00	85.00	415.82	415.00
	WEIGHTED AVERAGE FOR THE YEAR			6.00	85.00	415.82	415.00
===== 206-00100		Str Bkfl (CL 1)		Cubic Yard	=====		
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	315.00	37.78	75.75	60.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	205.00	35.00	67.14	60.80
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NH062A-016		SH 62 Street Improvements	01/21/16	320.00	47.00	53.75	50.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	255.00	35.00	53.47	50.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	158.00	85.20	144.67	114.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	137.00	40.00	95.00	85.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	40.00	80.00	94.00	120.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	34,734.00	26.00	26.67	34.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	36.00	60.00	84.75	95.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	35,000.00	30.00	40.83	36.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	697.00	45.00	75.33	58.00
ER007A-022		PR SH-7 Flood, Estes Park					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			71,897.00	28.54	37.42	35.88
STA R300-222		US50, MP 108.8	04/07/16	250.00	40.00	75.04	55.20
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	18,393.00	29.76	29.76	29.76
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	68.00	40.00	153.33	55.00
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	179.00	90.00	138.84	67.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	50.00	90.00	68.75	88.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	334.00	55.00	85.00	75.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			19,274.00	31.08	39.17	31.46
IM0253-242		Crossroads Bridge Replacement	07/14/16	5,128.00	35.00	38.38	36.02
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	820.00	45.00	56.38	50.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	68.00	30.00	64.08	37.50
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	10.00	40.00	130.00	134.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			6,026.00	36.31	40.01	38.10

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	=====		
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	1,150.00	72.00	72.68	81.00
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	350.00	60.00	49.00	50.00
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	28.00	40.00	93.76	72.30
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	17.00	120.00	245.02	153.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,545.00	69.23	71.91	74.61
		WEIGHTED AVERAGE FOR THE YEAR		98,742.00	30.15	38.39	35.76
===== 206-00200		Str Bkfl (CL 2)		Cubic Yard	=====		
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	119.00	30.86	39.00	60.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	64.00	27.00	64.10	45.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	20.50	50.00	476.29	465.90
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	50.00	30.00	60.00	75.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	675.00	30.00	27.33	40.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	493.00	17.00	28.33	29.00
NHPP2853-002		US 285 Chalk Creek (J-12-B)	03/17/16	12.00	100.00	205.06	100.00
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	31.00	40.00	44.87	50.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,464.50	26.63	34.90	46.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	2,632.00	16.06	16.06	16.06
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	8.00	70.00	67.50	50.00
C470-043		Highline Canal Trail @ Dad Cl	06/28/16	116.00	30.00	30.00	30.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2,756.00	16.80	16.94	16.75
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	20.00	80.00	55.40	100.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	34.00	32.00	65.14	55.00
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	1,366.00	9.00	37.75	65.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,420.00	10.55	40.35	65.25
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	60.00	48.00	91.94	32.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		60.00	48.00	91.94	32.00
		WEIGHTED AVERAGE FOR THE YEAR		5,700.50	18.10	33.92	36.51

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 100

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	=====		
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	315.00	45.00	25.25	16.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	99.00	25.00	65.00	55.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	14,492.00	13.00	4.17	2.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	15,105.00	15.00	15.99	4.50
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		30,011.00	14.38	12.75	3.58
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	9,171.00	21.41	21.41	21.41
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		9,171.00	21.41	21.41	21.41
IM0253-242		Crossroads Bridge Replacement	07/14/16	3,640.00	19.00	15.60	11.62
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	820.00	56.00	22.50	23.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4,460.00	25.80	16.30	13.71
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	1,150.00	45.00	24.78	10.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,150.00	45.00	24.78	10.00
		WEIGHTED AVERAGE FOR THE YEAR		44,792.00	17.74	14.14	8.40
===== 206-00505		Filter Matl (Spec)		Cubic Yard	=====		
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	28.00	65.00	127.67	128.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		28.00	65.00	127.67	128.00
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	2.00	75.00	225.00	250.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	75.00	225.00	250.00
		WEIGHTED AVERAGE FOR THE YEAR		30.00	65.67	132.09	136.13

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 101

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	=====		
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	31.00	100.00	85.00	100.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	29.00	30.00	104.31	120.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	40.00	70.00	103.45	110.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	399.00	60.00	91.67	105.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		499.00	61.54	94.30	105.96
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	52.00	88.96	88.96	88.96
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	18.00	94.00	103.03	50.10
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		70.00	90.26	96.13	78.97
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	388.00	40.00	64.08	61.00
NHPPR100-253		FY16 Wall Repairs	12/15/16	15.00	70.00	181.00	400.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		403.00	41.12	67.73	73.62
		WEIGHTED AVERAGE FOR THE YEAR		972.00	55.14	79.23	90.61
===== 206-00520		Filter Matl (CL B)		Cubic Yard	=====		
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	2,298.00	70.00	68.44	85.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2,298.00	70.00	68.44	85.00
FSA0403-060		Empire Traffic Calming Device	05/05/16	40.00	60.00	124.50	135.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		40.00	60.00	124.50	135.00
		WEIGHTED AVERAGE FOR THE YEAR		2,338.00	69.83	68.71	85.86
===== 206-00530		Filter Matl (CL C)		Cubic Yard	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	929.00	50.00	29.33	28.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 102

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	206-00530	Filter Matl (CL C)		Cubic Yard	=====	=====	=====
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	2,399.00	40.00	60.03	68.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3,328.00	42.79	55.66	56.83
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	141.00	77.09	77.09	77.09
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		141.00	77.09	77.09	77.09
		WEIGHTED AVERAGE FOR THE YEAR		3,469.00	44.19	55.82	57.66
=====	206-01000	Bed Course Matl		Cubic Yard	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	62.00	50.00	41.00	30.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		62.00	50.00	41.00	30.00
		WEIGHTED AVERAGE FOR THE YEAR		62.00	50.00	41.00	30.00
=====	206-01001	Bed Course Matl (Spec)		Cubic Yard	=====	=====	=====
FSA007A-015 ER007A-022		PR SH-7 Flood, Estes Park	03/24/16	83.00	85.00	90.00	111.00
		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		83.00	85.00	90.00	111.00
		WEIGHTED AVERAGE FOR THE YEAR		83.00	85.00	90.00	111.00
=====	206-01750	Shoring		LUMP SUM	=====	=====	=====
CR500-154 STA 0091-042		US 160 mp 136.61	02/11/16	1.00	45000.00	111637.00	60000.00
		SH 9 Ramp Iron Springs Alignm	03/03/16	1.00	10000.00	25877.33	19500.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	27500.00	51605.23	39750.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	1.00	15000.00	25915.00	16830.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	15000.00	25915.00	16830.00
		WEIGHTED AVERAGE FOR THE YEAR		3.00	23333.33	47323.52	32110.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 103

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	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	1.00	25000.00	32717.74	1000.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	1.00	35000.00	63833.33	24000.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	1.00	18000.00	40333.33	15000.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	20000.00	60000.00	50000.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	1.00	30000.00	89334.67	46004.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		5.00	25600.00	54358.39	27200.80
STA R300-222		US50, MP 108.8	04/07/16	1.00	50000.00	63390.00	58800.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	26482.86	26482.86	26482.86
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	1.00	15000.00	17826.43	14630.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3.00	30494.29	41473.86	33304.29
IM0253-242		Crossroads Bridge Replacement	07/14/16	1.00	15000.00	29826.27	21513.59
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	1.00	10000.00	19002.75	20000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	12500.00	26218.43	20756.80
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	1.00	25000.00	52926.01	25000.00
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	1.00	100000.00	43298.00	4000.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	62500.00	46799.09	14500.00
		WEIGHTED AVERAGE FOR THE YEAR		12.00	30790.24	43984.14	25535.87
===== 206-01782		Shoring (A 2)		LUMP SUM	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	1.00	27500.00	32717.74	1000.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	1.00	35000.00	15500.00	19500.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	1.00	18000.00	40333.33	15000.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	20000.00	182666.67	100000.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 104

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 206-01782		Shoring (A 2)		LUMP SUM	=====	=====	=====
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	1.00	150000.00	170666.67	112000.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		5.00	50100.00	81828.75	49500.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	35199.60	35199.60	35199.60
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	1.00	15000.00	23415.53	14630.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	25099.80	25772.34	24914.80
IM0253-242		Crossroads Bridge Replacement	07/14/16	1.00	15000.00	28963.56	18211.90
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	1.00	100000.00	19002.75	20000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	57500.00	25643.29	19105.95
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	1.00	35000.00	41788.51	25000.00
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	1.00	20000.00	43331.00	6000.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	27500.00	42770.09	15500.00
		WEIGHTED AVERAGE FOR THE YEAR		11.00	42790.87	49439.50	33321.95
===== 206-01783		Shoring (A 3)		LUMP SUM	=====	=====	=====
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	1.00	17000.00	35633.33	36900.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	20000.00	26666.67	10000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	18500.00	31150.00	23450.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	24593.31	24593.31	24593.31
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	24593.31	24593.31	24593.31
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	1.00	45000.00	46421.93	1500.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	45000.00	46421.93	1500.00
		WEIGHTED AVERAGE FOR THE YEAR		4.00	26648.33	41019.06	18248.33

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 105

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 206-01784		Shoring (A 4)		LUMP SUM	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	20000.00	25000.00	9000.00
	WEIGHTED AVERAGE FOR THE FIRST	QUARTER		1.00	20000.00	25000.00	9000.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	26627.22	26627.22	26627.22
	WEIGHTED AVERAGE FOR THE SECOND	QUARTER		1.00	26627.22	26627.22	26627.22
	WEIGHTED AVERAGE FOR THE YEAR			2.00	23313.61	25406.81	17813.61
===== 206-01785		Shoring (A 5)		LUMP SUM	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	20000.00	22666.67	16000.00
	WEIGHTED AVERAGE FOR THE FIRST	QUARTER		1.00	20000.00	22666.67	16000.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	4240.00	4240.00	4240.00
	WEIGHTED AVERAGE FOR THE SECOND	QUARTER		1.00	4240.00	4240.00	4240.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	12120.00	18060.00	10120.00
===== 206-01786		Shoring (A 6)		LUMP SUM	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	20000.00	22333.33	16000.00
	WEIGHTED AVERAGE FOR THE FIRST	QUARTER		1.00	20000.00	22333.33	16000.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	2072.65	2072.65	2072.65
	WEIGHTED AVERAGE FOR THE SECOND	QUARTER		1.00	2072.65	2072.65	2072.65
	WEIGHTED AVERAGE FOR THE YEAR			2.00	11036.33	17268.16	9036.33

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 206-01787		Shoring (A 7)		LUMP SUM	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	20000.00	60000.00	40000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	20000.00	60000.00	40000.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	152640.00	152640.00	152640.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	152640.00	152640.00	152640.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	86320.00	83160.00	96320.00
===== 206-01788		Shoring (A 8)		LUMP SUM	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	20000.00	46666.67	40000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	20000.00	46666.67	40000.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	20000.00	46666.67	40000.00
===== 206-01789		Shoring (A 9)		LUMP SUM	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	20000.00	46000.00	40000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	20000.00	46000.00	40000.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	20000.00	46000.00	40000.00
===== 207-00205		Topsoil		Cubic Yard	=====		
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	368.00	15.00	60.10	61.56
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	40.00	7.00	69.75	69.75
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	350.00	35.00	20.00	10.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	15,334.00	11.00	9.40	5.01
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	440.00	9.50	44.17	40.00
NH062A-016		SH 62 Street Improvements	01/21/16	521.00	75.00	74.17	65.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	538.00	10.00	25.37	14.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	134.00	10.00	94.21	152.80

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			
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	30,559.00	25.00	18.79	15.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	323.00	11.00	36.85	21.65
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	200.00	32.00	68.33	25.00
CR500-154		US 160 mp 136.61	02/11/16	215.00	50.00	16.67	27.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	50,430.00	14.00	9.17	8.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	135.00	25.00	36.38	70.00
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	20.00	30.00	54.86	79.71
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	18,187.00	9.00	7.55	12.00
STR096A-046		SH 96 Haswell East and West	03/10/16	2,362.00	15.00	23.14	21.27
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	10.00	25.00	81.64	107.81
STRC540-015		US24 MP 225.55 - MP 235.00, U	03/24/16	360.00	10.00	48.27	32.45
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	3,941.00	8.00	8.67	15.00
ER007A-022		PR SH-7 Flood, Estes Park					
WEIGHTED AVERAGE FOR THE FIRST QUARTER				124,467.00	15.79	11.76	11.38
STA R300-222		US50, MP 108.8	04/07/16	375.00	20.00	27.28	14.40
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	4,506.00	11.78	11.78	11.78
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	540.00	9.00	26.56	33.87
FSA0403-060		Empire Traffic Calming Device	05/05/16	46.00	50.00	110.00	110.00
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	20.00	70.00	120.00	150.00
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	574.00	35.00	24.12	15.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	287.00	12.00	51.25	47.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	54.00	12.86	62.35	97.98
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	700.00	28.50	19.08	8.75
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	200.00	25.00	29.19	6.20
WEIGHTED AVERAGE FOR THE SECOND QUARTER				7,302.00	16.20	23.05	16.38
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	2,500.00	28.72	52.25	52.25
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	110.00	30.00	27.00	27.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	750.00	7.00	18.28	9.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	25.00	13.00	182.50	50.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	5,235.00	11.00	11.47	12.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	100.00	50.00	53.17	66.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	455.00	30.00	18.67	15.00
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	253.00	38.50	35.00	30.00
WEIGHTED AVERAGE FOR THE THIRD QUARTER				9,428.00	17.68	15.72	23.91
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	1,200.00	65.00	18.64	18.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 108

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			
STA0132-020	SH 13 MP 118.80-123.08 N/O CR	12/01/16	6,780.00	15.00	6.50	5.00	
STA0503-086	US 50 Wills Blvd to BNSF Rail	12/15/16	165.00	10.00	30.04	20.00	
NHPP1602-142	US 160 at Rio Grande CR 19 In	12/15/16	377.00	10.00	14.92	5.68	
NHPP 0702-358	I-70 MP 158.5 TO 168	12/22/16	100.00	40.00	118.30	16.65	
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER		8,622.00	21.93	8.94	7.26	
	WEIGHTED AVERAGE FOR THE YEAR		149,819.00	16.29	11.99	12.17	
===== 207-00210							
		Stockpile Topsoil		Cubic Yard			
STA1192-019	SH 119: COUNTY LINE ROAD TO I	01/14/16	15,334.00	8.00	8.04	3.21	
STA1192-019	SH 119: COUNTY LINE ROAD TO I						
CR500-154	US 160 mp 136.61	02/11/16	215.00	15.00	14.33	20.00	
NHPP4912-005	US 491 CORTEZ TO CR M	03/03/16	135.00	20.00	16.75	25.00	
STA 0091-042	SH 9 Ramp Iron Springs Alignm	03/03/16	18,187.00	4.00	5.64	14.00	
FSA007A-015	PR SH-7 Flood, Estes Park	03/24/16	3,941.00	6.00	7.33	11.00	
ER007A-022	PR SH-7 Flood, Estes Park						
	WEIGHTED AVERAGE FOR THE FIRST QUARTER		37,812.00	5.95	6.63	9.39	
STA R300-222	US50, MP 108.8	04/07/16	375.00	20.00	13.06	10.80	
STU0252-429	I-25/Arapahoe Rd. Interchange	04/11/16	5,120.00	7.49	7.49	7.49	
STR0171-104	SH 17 MP 3.18, US 160 MP 3.67	05/26/16	574.00	25.00	24.20	12.00	
STM0252-443	I25 S Academy, NB on Ramp Acc	06/16/16	700.00	13.70	10.50	7.50	
STR184A-005	SH 184 Narraguinnep Canal O-0	06/30/16	200.00	25.00	36.79	6.20	
	WEIGHTED AVERAGE FOR THE SECOND QUARTER		6,969.00	10.73	15.01	8.00	
FSA0703-438	I-70 EB Over Garrison	08/04/16	1.00	10.00	109.70	140.00	
FSA 0761-216	I-76 AT US-85 FROM 96TH AVE T	08/04/16	5,235.00	6.00	8.09	9.20	
	WEIGHTED AVERAGE FOR THE THIRD QUARTER		5,236.00	6.00	8.11	9.22	
STA0132-020	SH 13 MP 118.80-123.08 N/O CR	12/01/16	6,780.00	8.00	4.82	6.50	
ER 0061-085	PR SH 6 Flood Repair	12/15/16	2,046.00	14.00	15.70	19.56	
BR 006A-060	SH 6 Bridge Work Sterling Eas						

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 109

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 207-00210 Stockpile Topsoil Cubic Yard =====							
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	377.00	8.00	13.83	4.71
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			9,203.00	9.33	6.71	9.33
	WEIGHTED AVERAGE FOR THE YEAR			59,220.00	7.04	7.12	9.20
===== 207-00305 Wetland Topsoil Cubic Yard =====							
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	230.00	50.00	56.33	49.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	578.00	60.00	23.00	32.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	450.00	30.00	33.88	60.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	3,557.00	15.00	11.60	13.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	430.00	30.00	16.00	23.00
ER007A-022		PR SH-7 Flood, Estes Park					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			5,245.00	24.01	14.77	21.52
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	261.00	25.00	38.35	23.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			261.00	25.00	38.35	23.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	86.00	10.00	93.50	77.99
BR 006A-060		SH 6 Bridge Work Sterling Eas					
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			86.00	10.00	93.50	77.99
	WEIGHTED AVERAGE FOR THE YEAR			5,592.00	23.84	16.43	22.46
===== 207-00310 Stockpile Wetland Topsoil Cubic Yard =====							
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	110.00	28.07	36.25	50.00
CR500-154		US 160 mp 136.61	02/11/16	15.40	75.00	45.17	30.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	230.00	150.00	46.33	11.00
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	130.00	30.00	93.39	36.78
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	3,557.00	15.00	12.08	16.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	430.00	10.00	14.67	19.00
ER007A-022		PR SH-7 Flood, Estes Park					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			4,472.40	22.43	14.26	17.52

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 110

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	207-00310	Stockpile Wetland Topsoil		Cubic Yard	=====		
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	521.00	18.00	20.28	12.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			521.00	18.00	20.28	12.00
	WEIGHTED AVERAGE FOR THE YEAR			4,993.40	21.96	14.58	16.94
=====	207-00405	Topsoil (Spec)		Cubic Yard	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	447.00	120.20	120.20	120.20
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	571.00	25.00	63.83	46.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1,018.00	66.80	79.68	78.58
	WEIGHTED AVERAGE FOR THE YEAR			1,018.00	66.80	79.68	78.58
=====	208-00001	Silt Dike		Lin Foot	=====		
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	72.00	20.00	14.26	9.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			72.00	20.00	14.26	9.00
	WEIGHTED AVERAGE FOR THE YEAR			72.00	20.00	14.26	9.00
=====	208-00002	Erosion Log Type 1 (12 In)		Lin Foot	=====		
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	2,880.00	8.00	4.50	4.05
NHPP145A-071		SH 145 Chipseal West Fork Nor	01/07/16	50.00	25.00	6.84	4.60
NHPP R100-232		REGION 1 WIDE - MOSTLY IN DEN	01/07/16	100.00	5.00	14.22	24.87
NHPP 0242-064		US 24 Str L-12-T	01/07/16	100.00	8.00	8.67	8.00
STR150A-008		SH 150 Chipseal	01/14/16	50.00	6.00	7.40	4.00
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	700.00	4.15	4.50	4.00
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	200.00	5.00	11.35	18.25
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	1,300.00	6.00	5.42	5.94
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	4,918.00	5.00	3.77	2.98
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	2,150.00	5.00	5.63	5.00
NHPP145A-064		SH 145 North of Rico	01/21/16	500.00	5.00	4.25	4.00
NH062A-016		SH 62 Street Improvements	01/21/16	564.00	12.00	4.61	4.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 208-00002		Erosion Log Type 1 (12 In)		Lin Foot	=====	=====	=====
STA0362-036		Kansas State Line West Chips	01/21/16	100.00	5.00	7.25	1.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	80.00	3.80	5.76	8.00
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	200.00	4.00	7.05	4.09
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	500.00	5.00	5.08	5.65
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	500.00	8.00	4.41	5.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	2,700.00	4.50	4.15	3.05
STR0141-025		SH 14 MP 34.7 TO MP 64.9 AND	02/04/16	200.00	4.00	5.00	5.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	100.00	8.00	11.00	9.00
CR500-154		US 160 mp 136.61	02/11/16	100.00	6.00	9.67	5.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	6,620.00	5.00	3.48	3.10
STR3501-016		SH 350 East and West of Las A	02/18/16	850.00	4.00	4.75	4.06
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	1,900.00	8.00	3.67	3.50
STA2873-177		US 287: Jasper Rd. North	02/18/16	463.00	5.00	6.07	5.50
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	54,460.00	5.00	4.12	6.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	5,960.00	5.00	4.45	3.60
STA119A-063		SH 119 Boulder East	03/03/16	1,340.00	5.00	5.77	4.60
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	1,300.00	4.50	4.86	4.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	3,000.00	3.00	3.54	3.90
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	197.00	6.00	27.40	4.79
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	20,000.00	4.00	4.10	3.00
STR096A-046		SH 96 Haswell East and West	03/10/16	600.00	6.00	5.23	4.91
NHPP2853-002		US 285 Chalk Creek (J-12-B)	03/17/16	160.00	5.50	7.69	10.00
STRR200-218		US 287 Concrete Preventative	03/17/16	200.00	6.00	9.20	12.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	120.00	4.00	4.35	4.20
FSA 1601-066		US 160 MESA VERDE INTERCHANGE	03/17/16	100.00	16.00	5.72	5.62
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	900.00	5.00	6.52	6.47
STRC540-015		US24 MP 225.55 - MP 235.00, U	03/24/16	200.00	5.00	4.75	4.87
NHPPR100-237		Critical Culvert Repair	03/24/16	100.00	4.50	10.00	14.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	9,129.00	5.00	4.08	5.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		125,591.00	4.96	4.26	4.81
STA R300-222		US50, MP 108.8	04/07/16	325.00	8.00	5.59	7.20
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	32,603.00	5.41	5.41	5.41
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	215.00	6.00	5.47	3.20
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	600.00	4.00	5.03	5.05
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	50.00	6.00	12.67	18.00
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	600.00	8.00	7.02	9.04
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	323.00	5.50	4.75	4.75
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	4,420.00	5.75	7.50	9.00
MP0251-350		FY 16 Region 2 I-25 Guardrail	06/09/16	100.00	7.00	20.25	12.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	1,000.00	7.00	8.39	8.38
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	120.00	6.70	11.11	15.63
SHER100-256		Traffic Signal Improvements V	06/23/16	100.00	8.00	9.00	9.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	208-00002	Erosion Log Type 1 (12 In)		Lin Foot	=====	=====	=====
C470-043		Highline Canal Trail @ Dad Cl	06/28/16	500.00	9.00	9.00	9.00
STR184A-005		SH 184 Narraguinnep Canal 0-0	06/30/16	180.00	10.50	13.07	4.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		41,136.00	5.61	6.28	6.02
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	2,000.00	4.46	5.75	5.75
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	100.00	6.00	16.13	13.75
IM0253-242		Crossroads Bridge Replacement	07/14/16	19,332.00	5.00	4.42	3.05
STA0703-432		I-70 US 6 to Georgetown	07/21/16	400.00	5.00	8.00	8.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	3,810.00	6.00	5.06	4.20
STA2873-173		Adaptive Signals US 287 and S	07/28/16	1,020.00	5.00	6.25	6.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	120.00	6.00	11.50	5.00
ITS SW01-622		ITS 2016 Weather Station Repl	08/04/16	300.00	7.00	7.82	4.46
FSA0703-438		I-70 EB Over Garrison	08/04/16	650.00	4.50	7.73	6.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	158.00	4.50	5.14	3.61
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	1,100.00	4.50	7.25	7.50
STM115A-017		Region 2 Guardrail Project (I	08/11/16	2,000.00	7.00	6.35	8.55
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	1,000.00	5.00	7.37	4.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	800.00	5.00	8.00	8.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	100.00	7.00	11.43	5.50
STA3852-016		RAMP US 385 Intersection at C	08/18/16	650.00	5.00	6.60	6.60
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	1,000.00	4.40	5.90	7.30
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	150.00	4.00	7.84	6.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	100.00	7.00	8.67	8.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	945.00	6.00	6.39	4.50
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	1,682.00	8.00	4.56	6.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		37,417.00	5.33	4.86	4.50
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	6,000.00	6.00	4.29	4.10
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	500.00	5.00	8.75	6.50
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	300.00	8.00	4.00	4.00
STA030A-033		SH 30 at Chambers Road	11/17/16	100.00	5.00	10.95	9.80
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	4,700.00	5.00	4.43	3.75
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	1,570.00	8.00	3.96	3.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	200.00	5.00	5.91	7.25
NHPP145A-062		SH 145 MM 59.406 TO 71.445	12/01/16	50.00	5.00	3.11	5.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	9,388.00	8.00	4.05	3.78
BR 006A-060		SH 6 Bridge Work Sterling Eas					
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	500.00	7.00	6.95	4.76
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	200.00	10.00	6.37	4.10
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	2,200.00	5.00	6.57	4.90
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		25,708.00	6.62	4.39	4.03
		WEIGHTED AVERAGE FOR THE YEAR		229,852.00	5.32	4.54	4.89

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 113

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	208-00004	Silt Berm		Lin Foot	=====		
NHPP0703-420		EJMT 2400V Switchgear Replace	08/04/16	385.00	30.00	27.17	27.17
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			385.00	30.00	27.17	27.17
	WEIGHTED AVERAGE FOR THE YEAR			385.00	30.00	27.17	27.17
=====	208-00007	Erosion Log Type 2 (8 In)		Lin Foot	=====		
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	50.00	10.00	34.38	4.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			50.00	10.00	34.38	4.00
	WEIGHTED AVERAGE FOR THE YEAR			50.00	10.00	34.38	4.00
=====	208-00008	Erosion Log Type 2 (12 In)		Lin Foot	=====		
STAR400-295		Signal Pole Replacement Proje	03/31/16	382.00	8.00	6.31	8.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			382.00	8.00	6.31	8.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	28.00	5.00	13.23	21.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			28.00	5.00	13.23	21.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	200.00	5.00	10.00	10.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			200.00	5.00	10.00	10.00
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	300.00	8.00	18.00	30.00
STAR400-346		Boulder (4 intersections) and	12/15/16	708.00	8.00	6.67	8.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1,008.00	8.00	9.16	14.55
	WEIGHTED AVERAGE FOR THE YEAR			1,618.00	7.58	8.42	12.55

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 114

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 208-00009		Erosion Log Type 2 (18 In)		Lin Foot	=====		
ER072A-039		PR SH 72B Resurfacing	02/11/16	350.00	7.00	11.42	13.60
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		350.00	7.00	11.42	13.60
FSA 0761-216 STR2871-034		I-76 AT US-85 FROM 96TH AVE T US 50 MP 434.549 TO MP 435.39	08/04/16 08/11/16	3,672.00 150.00	7.00 8.00	5.45 8.13	7.05 4.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3,822.00	7.04	5.52	6.93
		WEIGHTED AVERAGE FOR THE YEAR		4,172.00	7.04	5.86	7.49
===== 208-00011		Erosion Bales (Weed Free)		Each	=====		
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	16.00	25.00	40.00	30.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		16.00	25.00	40.00	30.00
IM025A-036 NHPP1602-142		I25 MP 0-8 Rockfall Mitigatio US 160 at Rio Grande CR 19 In	12/15/16 12/15/16	20.00 20.00	10.00 20.00	41.83 36.69	58.00 30.56
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		40.00	15.00	39.78	44.28
		WEIGHTED AVERAGE FOR THE YEAR		56.00	17.86	39.82	40.20
===== 208-00012		Erosion Log Type 1 (9 In)		Lin Foot	=====		
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	200.00	5.00	6.49	7.75
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		200.00	5.00	6.49	7.75
		WEIGHTED AVERAGE FOR THE YEAR		200.00	5.00	6.49	7.75
===== 208-00019		Silt Fence (Reinforced) (Special)		Lin Foot	=====		
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	3,150.00	47.32	66.75	66.75
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3,150.00	47.32	66.75	66.75
		WEIGHTED AVERAGE FOR THE YEAR		3,150.00	47.32	66.75	66.75

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	=====		
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	500.00	5.00	2.33	2.28
NHPP145A-071		SH 145 Chipseal West Fork Nor	01/07/16	1,000.00	2.50	2.25	1.80
NHPP 0242-064		US 24 Str L-12-T	01/07/16	100.00	3.00	5.17	3.00
STR150A-008		SH 150 Chipseal	01/14/16	500.00	2.00	2.06	1.35
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	1,754.00	2.45	2.01	1.75
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	10,443.00	1.50	1.36	1.01
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	2,650.00	2.00	2.07	1.80
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	111,282.00	2.00	0.96	1.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	500.00	2.50	2.68	2.00
CR500-154		US 160 mp 136.61	02/11/16	500.00	2.50	3.80	2.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	1,000.00	2.50	2.57	5.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	4,200.00	3.00	1.47	1.20
STA2873-177		US 287: Jasper Rd. North	02/18/16	219.00	2.00	4.66	2.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	800.00	2.50	2.10	2.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	1,220.00	5.00	2.45	2.50
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	5,086.00	2.00	2.30	2.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	500.00	2.25	1.53	1.20
NHPP5502-085		US 550 L-05-K Cow Creek CBC R	03/17/16	1,993.00	2.00	2.72	1.75
NHPP2853-002		US 285 Chalk Creek (J-12-B)	03/17/16	460.00	3.00	3.98	5.00
FSA 1601-066		US 160 MESA VERDE INTERCHANGE	03/17/16	400.00	7.50	2.33	2.18
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	1,000.00	1.50	1.68	1.72
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		146,107.00	2.06	1.24	1.16
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1,709.00	1.09	1.09	1.09
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	270.00	2.50	2.75	3.00
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	1,290.00	2.00	2.37	1.73
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	1,843.00	3.20	2.32	2.50
NHPP0242-059		US 24 Enhancement Project	06/02/16	1,973.00	1.70	4.33	5.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	1,650.00	2.27	3.35	3.75
C470-043		Highline Canal Trail @ Dad Cl	06/28/16	700.00	8.00	8.00	8.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	1,435.00	7.50	3.34	1.70
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		10,870.00	3.17	3.11	3.09
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	100.00	1.58	2.00	2.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	3,430.00	3.00	1.77	1.00
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	835.00	2.50	11.50	11.50
FSA0703-438		I-70 EB Over Garrison	08/04/16	100.00	2.00	6.66	8.00

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			
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	5,435.00	1.50	1.05	1.09
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	145.00	1.50	4.30	2.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	100.00	5.00	12.20	30.40
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	2,500.00	2.50	4.17	5.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		12,645.00	2.20	1.92	2.83
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	322.00	2.00	3.25	4.15
NHPP145A-062		SH 145 MM 59.406 TO 71.445	12/01/16	1,000.00	2.00	1.33	1.85
NHPP0821-106		SH 82 Retaining Wall Repair M	12/15/16	2,800.00	2.50	4.02	5.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	145.00	1.30	4.99	5.25
BR 006A-060		SH 6 Bridge Work Sterling Eas					
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	1,995.00	2.00	2.87	2.90
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	5,000.00	2.00	2.03	1.95
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	60.00	5.00	11.42	3.75
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		11,322.00	2.13	3.02	2.98
		WEIGHTED AVERAGE FOR THE YEAR		180,944.00	2.14	1.58	1.51
===== 208-00021		Silt Fence (Reinf)		Lin Foot			
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	80.00	3.12	8.25	8.50
NHPP145A-064		SH 145 North of Rico	01/21/16	1,000.00	4.00	3.48	3.25
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	231.00	3.50	3.82	4.00
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	100.00	3.50	27.11	4.22
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,411.00	3.83	4.68	3.74
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	4,655.00	2.81	4.00	4.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	400.00	3.00	5.75	6.00
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	500.00	5.55	7.80	10.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		5,555.00	3.07	4.81	4.68
		WEIGHTED AVERAGE FOR THE YEAR		6,966.00	3.22	4.75	4.49
===== 208-00026		Coir Roll		Lin Foot			
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	3,640.00	10.00	14.35	15.48
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3,640.00	10.00	14.35	15.48
		WEIGHTED AVERAGE FOR THE YEAR		3,640.00	10.00	14.35	15.48

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 208-00035		Aggregate Bag		Lin Foot	=====		
NHPP R100-232		REGION 1 WIDE - MOSTLY IN DEN	01/07/16	80.00	8.00	21.30	37.71
NHPP R100-234		R1 Essential Expansion Joint	01/07/16	280.00	9.50	14.51	10.00
NHPP 0242-064		US 24 Str L-12-T	01/07/16	20.00	8.00	17.33	10.00
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	300.00	7.38	8.13	10.50
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	300.00	8.00	13.30	17.50
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	1,050.00	8.00	5.75	4.95
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	250.00	8.00	6.33	6.00
NH062A-016		SH 62 Street Improvements	01/21/16	500.00	8.00	5.11	5.00
STA0362-036		Kansas State Line West Chips	01/21/16	100.00	8.00	6.75	1.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	114.00	7.00	8.26	15.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	285.00	9.00	16.24	17.13
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	500.00	8.00	10.42	5.84
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	500.00	10.00	7.25	8.75
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	1,800.00	5.30	5.38	3.75
STR0141-025		SH 14 MP 34.7 TO MP 64.9 AND	02/04/16	400.00	7.00	10.00	10.00
ER072A-039		PR SH 72B Resurfacing	02/11/16	300.00	6.00	12.60	13.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	110.00	7.50	10.27	10.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	200.00	4.75	8.11	6.00
STR3501-016		SH 350 East and West of Las A	02/18/16	150.00	7.50	8.39	6.48
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	600.00	8.00	5.42	4.50
MTCER100-260		MTCE R1 FY16 US 285 Signing	02/18/16	200.00	8.00	15.75	10.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	980.00	9.00	5.27	4.00
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	24.00	1.00	17.75	11.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	360.00	15.00	6.91	3.20
STA119A-063		SH 119 Boulder East	03/03/16	100.00	7.00	11.60	14.50
STAR300-219		Montrose Signal Replacement	03/03/16	600.00	7.50	6.18	3.50
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	200.00	6.00	9.37	5.50
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	960.00	7.00	6.29	4.40
STRR200-218		US 287 Concrete Preventative	03/17/16	50.00	8.00	16.40	25.00
FSA 1601-066		US 160 MESA VERDE INTERCHANGE	03/17/16	100.00	8.30	6.70	6.94
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	744.00	8.00	11.18	11.10
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	160.00	6.00	13.33	15.00
STRC540-015		US24 MP 225.55 - MP 235.00, U	03/24/16	200.00	7.00	4.23	4.33
NHPPR100-237		Critical Culvert Repair	03/24/16	100.00	14.30	16.38	20.75
STA0243-088		US 24 Stratton Resurfacing	03/24/16	400.00	8.00	7.94	4.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	363.00	9.00	8.44	8.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		13,380.00	7.76	8.01	7.06
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	450.00	10.00	10.06	11.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	2,390.00	4.37	4.37	4.37
NHPP0702-363		I-70 EB Frisco MM 197.5 to 20	04/14/16	100.00	10.00	6.50	1.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	208-00035	Aggregate Bag		Lin Foot	=====	=====	=====
NHPP0703-430		I-70: Sheridan & Tennyson Fib	04/14/16	50.00	10.00	15.50	23.50
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	404.00	10.00	7.50	8.00
FSA0403-060		Empire Traffic Calming Device	05/05/16	600.00	6.00	8.43	9.00
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	10.00	8.00	29.00	30.00
STA3921-017		Signal Pole Replacement SH 39	05/12/16	64.00	9.00	9.67	6.00
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	600.00	6.00	8.09	11.17
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	50.00	8.00	12.00	6.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	348.00	4.50	22.25	18.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	900.00	7.50	16.00	12.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	600.00	10.00	13.21	13.22
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	60.00	10.00	10.50	12.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	30.00	11.75	16.00	20.00
SHER100-256		Traffic Signal Improvements V	06/23/16	100.00	10.00	11.00	11.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		6,756.00	6.66	10.56	8.94
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	280.00	3.57	4.50	4.50
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	100.00	10.00	9.48	9.50
IM0253-242		Crossroads Bridge Replacement	07/14/16	7,791.00	5.00	6.03	4.73
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	100.00	10.00	9.45	12.35
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	300.00	7.00	7.00	7.00
STA0703-432		I-70 US 6 to Georgetown	07/21/16	200.00	7.00	11.00	11.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	190.00	10.00	9.04	10.00
STA2873-173		Adaptive Signals US 287 and S	07/28/16	464.00	8.00	10.25	9.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	350.00	10.00	9.25	10.00
ITS SW01-622		ITS 2016 Weather Station Repl	08/04/16	100.00	10.00	11.71	5.12
FSA0703-438		I-70 EB Over Garrison	08/04/16	600.00	9.00	10.46	10.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	176.00	10.00	5.25	5.90
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	2,000.00	8.00	10.49	11.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	200.00	8.00	11.28	11.55
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	500.00	9.00	7.30	6.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	600.00	7.50	9.00	12.00
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	400.00	8.00	11.07	6.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	200.00	9.00	13.00	15.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	600.00	10.00	11.33	18.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	1,200.00	8.00	7.63	5.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		16,351.00	6.72	7.17	7.28
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	300.00	6.00	11.83	14.00
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	200.00	8.00	18.00	30.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	500.00	10.00	11.25	8.50

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 208-00035		Aggregate Bag		Lin Foot			
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	100.00	17.00	7.50	8.00
SHE R100-220		SH 85, 88, 128, AND 287	11/03/16	100.00	10.00	22.00	8.00
STA030A-033		SH 30 at Chambers Road	11/17/16	630.00	10.00	8.55	8.49
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	300.00	12.00	8.03	5.50
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	16.00	10.00	10.24	8.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	240.00	7.00	7.70	10.25
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	50.00	10.00	20.58	22.30
ER 0061-085		PR SH 6 Flood Repair	12/15/16	192.00	8.00	9.71	9.45
BR 006A-060		SH 6 Bridge Work Sterling Eas					
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	20.00	8.00	49.08	86.50
NHPPR100-253		FY16 Wall Repairs	12/15/16	20.00	9.00	16.50	22.50
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	318.00	10.00	8.08	7.00
STAR400-346		Boulder (4 intersections) and	12/15/16	335.00	9.00	9.67	13.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	300.00	6.00	7.30	7.15
MTCER100-275		MTCE R1 FY17 Sign Structures	12/29/16	500.00	7.80	7.00	9.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		4,121.00	9.01	9.67	10.67
		WEIGHTED AVERAGE FOR THE YEAR		40,608.00	7.29	7.90	7.83
===== 208-00040		Check Dam		Each			
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	5.00	1200.00	733.33	200.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		5.00	1200.00	733.33	200.00
		WEIGHTED AVERAGE FOR THE YEAR		5.00	1200.00	733.33	200.00
===== 208-00041		Rock Check Dam		Each			
NHPP145A-064		SH 145 North of Rico	01/21/16	47.00	300.00	732.80	780.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	70.00	350.00	711.67	1000.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	34.00	400.00	566.52	530.00
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	1.00	370.00	153.08	156.82
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	37.00	400.00	540.00	800.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		189.00	356.46	643.92	817.13
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	9.00	491.76	491.76	491.76
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		9.00	491.76	491.76	491.76

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 208-00041		Rock Check Dam		Each	=====		
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	52.00	486.53	947.00	947.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	12.00	450.00	711.83	490.47
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	2.00	500.00	1715.00	1780.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	3.00	500.00	1275.53	1500.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		69.00	481.15	867.41	915.79
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	1.00	10000.00	3229.53	7000.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	1.00	400.00	1387.94	1554.72
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	5200.00	2206.42	4277.36
		WEIGHTED AVERAGE FOR THE YEAR		269.00	428.98	691.83	857.28
===== 208-00045		Conc Washout Str		Each	=====		
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	1.00	2000.00	3200.00	500.00
NHPP R100-234		R1 Essential Expansion Joint	01/07/16	2.00	1000.00	2210.16	1650.00
NHPP 0242-064		US 24 Str L-12-T	01/07/16	1.00	1300.00	2083.33	1500.00
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	3.00	1251.91	1131.25	725.00
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	2.00	1300.00	3122.00	1720.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	11.00	8000.00	929.84	775.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	6.00	1000.00	631.67	625.00
NHPP145A-064		SH 145 North of Rico	01/21/16	2.00	2000.00	1310.31	2500.00
NH062A-016		SH 62 Street Improvements	01/21/16	6.00	650.00	662.95	400.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	1.00	1200.00	1882.34	2200.00
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	2.00	800.00	1537.95	1575.89
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	1.00	1500.00	4900.00	4500.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	2.00	1300.00	1248.27	1242.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	1.00	2000.00	1150.00	450.00
CR500-154		US 160 mp 136.61	02/11/16	1.00	1500.00	3616.67	1300.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	5.00	800.00	920.00	1000.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	1.00	1535.00	847.61	500.00
STR3501-016		SH 350 East and West of Las A	02/18/16	2.00	775.00	1458.34	1575.95
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	3.00	1000.00	1083.33	800.00
MTCE100-260		MTCE R1 FY16 US 285 Signing	02/18/16	4.00	1000.00	980.00	1000.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	14.00	750.00	1273.33	1500.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	208-00045	Conc Washout Str		Each =====			
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	1.00	1.00	2025.00	1800.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	2.00	1000.00	1967.90	900.00
STA119A-063		SH 119 Boulder East	03/03/16	2.00	975.00	1727.91	1100.00
STAR300-219		Montrose Signal Replacement	03/03/16	3.00	1000.00	920.94	600.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	2.00	1200.00	4107.29	1100.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	1.00	800.00	1047.67	1050.00
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	1.00	1000.00	1182.59	865.17
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	2.00	1500.00	785.32	515.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	4.00	1000.00	2021.71	880.00
STR096A-046		SH 96 Haswell East and West	03/10/16	1.00	1000.00	1337.70	2645.40
NHPP5502-085		US 550 L-05-K Cow Creek CBC R	03/17/16	1.00	1000.00	2119.67	3100.00
NHPP2853-002		US 285 Chalk Creek (J-12-B)	03/17/16	1.00	1100.00	1287.99	500.00
STRR200-218		US 287 Concrete Preventative	03/17/16	10.00	1000.00	930.00	250.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	1.00	1000.00	1505.00	510.00
FSA 1601-066		US 160 MESA VERDE INTERCHANGE	03/17/16	1.00	1600.00	1272.50	2640.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	2.00	1500.00	1517.96	2156.23
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	1.00	1000.00	1583.60	1622.25
NHPPR100-237		Critical Culvert Repair	03/24/16	1.00	900.00	3407.50	1315.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	12.00	750.00	1388.33	1000.00
ER007A-022		PR SH-7 Flood, Estes Park					
STA0243-088		US 24 Stratton Resurfacing	03/24/16	1.00	1000.00	1021.24	900.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	4.00	750.00	358.50	265.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		125.00	1602.33	1320.37	1040.78
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	1.00	1000.00	1125.00	1000.00
STA R300-222		US50, MP 108.8	04/07/16	2.00	1000.00	1091.60	932.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	10.00	1943.66	1943.66	1943.66
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	8.00	1125.00	662.41	425.00
NHPP0703-430		I-70: Sheridan & Tennyson Fib	04/14/16	2.00	1200.00	746.50	0.50
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	1.00	750.00	2072.68	1145.36
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	6.00	750.00	1425.00	1000.00
NHPP0702-368		I-70 GWC PERM ROCKFALL MIT MP	04/29/16	1.00	1000.00	2750.00	1000.00
FSA0403-060		Empire Traffic Calming Device	05/05/16	1.00	900.00	1400.00	1500.00
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	2.00	750.00	1366.67	1100.00
STA3921-017		Signal Pole Replacement SH 39	05/12/16	1.00	750.00	846.33	214.00
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	2.00	1500.00	1260.00	1320.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	3.00	1100.00	1920.33	1561.00
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	3.00	1300.00	2290.29	2690.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	1.00	1500.00	1910.00	2000.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	3.00	1000.00	1708.14	2375.19
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	8.00	900.00	2500.00	1500.00
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	1.00	1000.00	1744.04	2700.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	1.00	1600.00	2066.67	1000.00
SHER100-256		Traffic Signal Improvements V	06/23/16	4.00	1250.00	690.00	690.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 208-00045	STR184A-005	Conc Washout Str SH 184 Narraguinnep Canal O-0	06/30/16	Each 1.00	1000.00	1981.04	1620.70
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		62.00	1189.30	1557.19	1328.39
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	2.00	9304.27	12740.00	12740.00
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	1.00	1000.00	1550.00	1100.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	7.00	750.00	1584.42	1990.22
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	1.00	250.00	960.67	1332.00
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	1.00	1400.00	2300.00	2300.00
STA0703-432		I-70 US 6 to Georgetown	07/21/16	2.00	1500.00	1900.00	1900.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	4.00	1200.00	1103.30	530.00
STA2873-173		Adaptive Signals US 287 and S	07/28/16	1.00	1000.00	1262.50	425.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	2.00	1600.00	2140.00	2000.00
ITS SW01-622		ITS 2016 Weather Station Repl	08/04/16	12.00	400.00	498.67	151.00
NHPP0703-420		EJMT 2400V Switchgear Replace	08/04/16	2.00	800.00	1733.41	1733.41
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	2.00	1000.00	1935.67	2500.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	4.00	1500.00	5372.00	580.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	2.00	1200.00	1495.00	1875.00
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	3.00	1500.00	741.04	339.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	3.00	1000.00	1378.00	2256.00
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	3.00	900.00	1450.00	2000.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	3.00	1750.00	576.67	480.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		55.00	1286.52	1672.80	1564.77
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	3.00	750.00	1330.00	2080.00
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	1.00	1800.00	4329.60	1000.00
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	2.00	1400.00	522.50	545.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	1.00	1500.00	1300.00	500.00
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	1.00	1000.00	1000.00	800.00
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	1.00	1500.00	1360.00	1200.00
STA030A-033		SH 30 at Chambers Road	11/17/16	2.00	1500.00	1869.39	1567.55
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	2.00	700.00	1397.09	1600.00
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	1.00	1500.00	1828.36	850.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	1.00	1200.00	2174.15	3000.00
NHPP0821-106		SH 82 Retaining Wall Repair M	12/15/16	2.00	1700.00	2425.33	2000.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	4.00	1550.00	1016.00	1000.00
BR 006A-060		SH 6 Bridge Work Sterling Eas					
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	1.00	1500.00	1340.17	1783.00
NHPPR100-253		FY16 Wall Repairs	12/15/16	2.00	1400.00	2025.00	1775.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	1.00	1000.00	1250.00	1000.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	1.00	1500.00	1044.61	1235.89

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 208-00045		Conc Washout Str		Each =====			
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	1.00	750.00	1708.12	500.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			27.00	1300.00	1694.23	1373.48
	WEIGHTED AVERAGE FOR THE YEAR			269.00	1412.22	1485.78	1247.60
===== 208-00046		Pre-fab Conc Washout Str		Each =====			
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	3.00	1500.00	2135.15	1805.45
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			3.00	1500.00	2135.15	1805.45
FSA0703-438		I-70 EB Over Garrison	08/04/16	1.00	5000.00	2591.83	1500.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	2.00	1500.00	3750.00	4500.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	5.00	800.00	1627.00	1339.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			8.00	1500.00	2352.99	2149.38
SHE R100-220		SH 85, 88, 128, AND 287	11/03/16	1.00	2500.00	1026.67	500.00
STAR400-346		Boulder (4 intersections) and	12/15/16	5.00	1250.00	618.33	930.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	4.00	1500.00	1647.60	1620.00
MTCER100-275		MTCE R1 FY17 Sign Structures	12/29/16	5.00	1300.00	1066.33	1580.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			15.00	1416.67	1069.36	1302.00
	WEIGHTED AVERAGE FOR THE YEAR			26.00	1451.92	1556.67	1620.82
===== 208-00050		Storm Drain Inlet Protection		Each =====			
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	11.00	210.00	221.45	225.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	6.00	250.00	253.33	215.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	2.00	200.00	280.00	250.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	148.00	150.00	245.00	400.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			167.00	158.14	243.21	380.03
STA R300-222		US50, MP 108.8	04/07/16	5.00	80.00	136.16	178.80
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			5.00	80.00	136.16	178.80
	WEIGHTED AVERAGE FOR THE YEAR			172.00	155.87	238.33	374.18

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 208-00051		Storm Drain Inlet Protection (Type I)		Lin Foot	=====		
NHPP R100-234		R1 Essential Expansion Joint	01/07/16	28.00	40.00	68.54	15.00
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	390.00	10.00	14.00	19.00
NH062A-016		SH 62 Street Improvements	01/21/16	780.00	175.00	5.56	6.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	154.00	15.00	16.84	17.13
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	42.00	10.00	12.75	15.50
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	179.00	7.70	8.00	6.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	144.00	8.00	17.33	20.00
STAR300-219		Montrose Signal Replacement	03/03/16	30.00	11.00	28.34	15.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	220.00	10.00	18.47	20.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	56.00	12.00	81.50	285.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2,023.00	74.14	14.23	20.05
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	7,084.00	4.37	4.37	4.37
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	2,850.00	9.00	9.10	8.00
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	40.00	10.00	13.49	16.98
STA3921-017		Signal Pole Replacement SH 39	05/12/16	24.00	12.00	17.17	7.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	345.00	10.00	39.50	14.00
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	20.00	10.00	12.50	16.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			10,363.00	5.88	8.26	5.77
IM0253-242		Crossroads Bridge Replacement	07/14/16	127.00	10.00	19.31	5.26
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	4.00	7.00	30.00	30.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	30.00	15.00	20.50	21.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	100.00	11.00	15.50	16.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	100.00	16.00	15.67	17.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	30.00	20.00	29.33	33.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			391.00	12.91	18.81	14.60
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	50.00	8.00	33.50	47.00
SHE R100-220		SH 85, 88, 128, AND 287	11/03/16	100.00	12.00	32.08	6.25
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	14.00	20.00	25.20	17.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	34.00	20.00	14.96	22.50
ER 0061-085		PR SH 6 Flood Repair	12/15/16	37.00	7.40	10.71	9.45
BR 006A-060		SH 6 Bridge Work Sterling Eas					
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			235.00	12.06	23.71	18.42
	WEIGHTED AVERAGE FOR THE YEAR			13,012.00	16.82	11.46	8.48

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 208-00052		Storm Drain Inlet Protection (Type II)		Lin Foot	=====		
NHPP R100-234		R1 Essential Expansion Joint	01/07/16	160.00	45.00	39.28	32.00
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	390.00	22.00	48.33	65.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	20.00	65.00	120.49	142.73
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	110.00	50.00	44.15	43.30
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	42.00	50.00	30.00	45.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	144.00	25.00	57.00	45.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	150.00	38.00	39.88	36.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	7.00	50.00	47.41	53.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	10.00	25.00	62.82	62.37
STAR400-295		Signal Pole Replacement Proje	03/31/16	56.00	35.00	84.50	285.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,089.00	33.55	51.13	63.19
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	462.00	18.58	18.58	18.58
NHPP0703-430		I-70: Sheridan & Tennyson Fib	04/14/16	96.00	35.00	47.33	88.00
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	24.00	20.00	83.33	45.00
STA3921-017		Signal Pole Replacement SH 39	05/12/16	12.00	35.00	51.67	52.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	128.00	26.41	41.62	60.22
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	142.00	40.00	60.00	50.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		864.00	25.35	41.35	38.82
IM0253-242		Crossroads Bridge Replacement	07/14/16	26.00	45.00	49.49	5.26
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	13.00	25.00	32.00	32.00
STA2873-173		Adaptive Signals US 287 and S	07/28/16	550.00	50.00	50.00	48.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	240.00	50.00	30.38	17.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		829.00	49.45	41.59	37.43
SHE R100-220		SH 85, 88, 128, AND 287	11/03/16	100.00	65.00	48.75	6.25
STA030A-033		SH 30 at Chambers Road	11/17/16	60.00	45.00	40.07	42.78
ER 0061-085		PR SH 6 Flood Repair	12/15/16	24.00	16.00	66.30	120.75
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		184.00	52.09	48.78	33.10
		WEIGHTED AVERAGE FOR THE YEAR		2,966.00	36.76	46.16	47.03

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 126

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	208-00053	Storm Drain Inlet Protection (Type I)		Each	=====	=====	=====
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	4.00	100.00	210.00	210.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4.00	100.00	210.00	210.00
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	1.00	500.00	254.04	180.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	2.00	250.00	247.05	236.25
BR 006A-060		SH 6 Bridge Work Sterling Eas					
NHPPR100-253		FY16 Wall Repairs	12/15/16	5.00	200.00	255.00	250.00
STAR400-346		Boulder (4 intersections) and	12/15/16	3.00	250.00	260.00	320.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		11.00	250.00	254.17	260.23
		WEIGHTED AVERAGE FOR THE YEAR		15.00	210.00	251.32	246.83
=====	208-00054	Storm Drain Inlet Protection (Type II)		Each	=====	=====	=====
NHPP0242-059		US 24 Enhancement Project	06/02/16	21.00	150.00	307.00	250.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		21.00	150.00	307.00	250.00
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	1.00	500.00	401.82	180.00
NHPPR100-253		FY16 Wall Repairs	12/15/16	7.00	300.00	357.00	450.00
STAR400-346		Boulder (4 intersections) and	12/15/16	6.00	250.00	396.67	575.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		14.00	292.86	377.02	484.29
		WEIGHTED AVERAGE FOR THE YEAR		35.00	207.14	350.04	343.71
=====	208-00055	Rigid Inlet Prot Device		Each	=====	=====	=====
NHPP0703-420		EJMT 2400V Switchgear Replace	08/04/16	18.00	330.00	587.76	587.76
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		18.00	330.00	587.76	587.76
		WEIGHTED AVERAGE FOR THE YEAR		18.00	330.00	587.76	587.76
=====	208-00056	Storm Drain Inlet Protection (Type III)		Each	=====	=====	=====
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	16.00	144.46	183.50	183.50

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 127

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	208-00056	Storm Drain Inlet Protection (Type III)		Each =====			
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	4.00	1000.00	1470.00	230.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		20.00	315.57	612.33	192.80
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	1.00	300.00	823.33	1323.00
NHPPR100-253		FY16 Wall Repairs	12/15/16	2.00	400.00	492.00	675.00
STAR400-346		Boulder (4 intersections) and	12/15/16	4.00	225.00	508.33	865.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		7.00	285.71	570.00	876.14
		WEIGHTED AVERAGE FOR THE YEAR		27.00	307.83	589.54	369.96
=====	208-00060	Temporary Slope Drain		Lin Foot =====			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	980.00	18.25	20.33	25.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		980.00	18.25	20.33	25.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	100.00	22.00	26.96	40.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		100.00	22.00	26.96	40.00
		WEIGHTED AVERAGE FOR THE YEAR		1,080.00	18.60	21.61	26.39
=====	208-00070	Vehicle Tracking Pad		Each =====			
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	1.00	3000.00	2373.13	1692.52
NHPP145A-071		SH 145 Chipseal West Fork Nor	01/07/16	1.00	1000.00	3020.00	850.00
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	4.00	2211.52	2250.00	1700.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	15.00	3000.00	1997.03	926.75
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	1.00	1800.00	2560.42	1450.00
NH062A-016		SH 62 Street Improvements	01/21/16	4.00	1725.00	1849.36	1500.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	2.00	2000.00	3457.07	2200.00
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	2.00	1800.00	1363.38	1000.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	2.00	2212.00	1210.00	1020.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	2.00	3000.00	2100.00	1400.00
CR500-154		US 160 mp 136.61	02/11/16	1.00	2000.00	4143.00	1400.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	208-00070	Vehicle Tracking Pad		Each =====			
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	5.00	1600.00	2100.00	1500.00
STR3501-016		SH 350 East and West of Las A	02/18/16	1.00	1100.00	1122.64	1030.03
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	3.00	1900.00	1666.67	900.00
STA2873-177		US 287: Jasper Rd. North	02/18/16	1.00	1625.00	3045.90	3500.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	14.00	2000.00	2833.33	2000.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	2.00	1500.00	2595.33	1900.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	2.00	2800.00	4914.25	2800.00
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	1.00	2000.00	2208.05	2416.09
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	4.00	2000.00	4185.90	2600.00
NHPP5502-085		US 550 L-05-K Cow Creek CBC R	03/17/16	1.00	2300.00	2583.33	1700.00
FSA 1601-066		US 160 MESA VERDE INTERCHANGE	03/17/16	1.00	2000.00	2690.00	3960.00
STRC540-015		US24 MP 225.55 - MP 235.00, U	03/24/16	3.00	1800.00	1314.96	55.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	24.00	1250.00	1366.67	1000.00
ER007A-022		PR SH-7 Flood, Estes Park					
STA0243-088		US 24 Stratton Resurfacing	03/24/16	1.00	1500.00	2108.73	1700.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		98.00	1946.89	2287.91	1426.58
STA R300-222		US50, MP 108.8	04/07/16	4.00	1500.00	1947.00	1950.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	10.00	1820.20	1820.20	1820.20
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	12.00	1500.00	1383.09	575.00
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	3.00	1600.00	1332.53	1165.06
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	1.00	2500.00	3333.33	3500.00
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	6.00	2000.00	3083.82	3790.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	1.00	1700.00	1835.00	1000.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	1.00	2250.00	1500.00	1000.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	2.00	2000.00	2833.33	2000.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	1.00	1800.00	3152.29	1957.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		41.00	1737.85	2109.28	1721.81
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	10.00	2666.25	5006.00	5006.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	10.00	1700.00	2579.01	3995.68
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	2.00	1500.00	1400.00	1400.00
STA0703-432		I-70 US 6 to Georgetown	07/21/16	2.00	2000.00	3000.00	3000.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	5.00	2200.00	2286.04	2800.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	1.00	3000.00	2525.00	2000.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	4.00	2000.00	2093.18	1800.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	4.00	5000.00	4310.25	1700.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	2.00	2300.00	2625.00	2750.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	2.00	1800.00	2571.67	5775.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	1.00	1750.00	3144.21	3500.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 208-00070		Vehicle Tracking Pad		Each =====			
SHE 0961-015	SH 96 M.P. 85.44 to 86.33		08/25/16	2.00	2100.00	2250.00	2250.00
C0702-304	I-70 WILDLIFE FENCE IN EAGLE		09/01/16	2.00	1330.00	2700.00	3500.00
STA402A-010	SH 402 & CR 9E Intersection		09/29/16	3.00	1200.00	2219.01	2000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			50.00	2261.45	2714.50	3337.34
FBR090A-007	SH 90 K-01-C BRIDGE REPLACEME		10/13/16	2.00	4250.00	4303.70	3000.00
C0061-088	US 6 EMERGENCY REPAIRS C-23-A		10/28/16	1.00	1500.00	1825.00	2200.00
STA030A-033	SH 30 at Chambers Road		11/17/16	1.00	2500.00	3631.24	3624.96
STA0132-020	SH 13 MP 118.80-123.08 N/O CR		12/01/16	2.00	1500.00	2067.74	2000.00
ER052A-043	PR SH 52 STORM DRAIN REPAIR		12/01/16	2.00	1500.00	2207.36	2200.00
STR065A-022	SH 65 Mesa North Resurfacing		12/01/16	1.00	2000.00	2337.40	2500.00
ER 0061-085	PR SH 6 Flood Repair		12/15/16	4.00	2080.00	2357.60	1800.00
BR 006A-060	SH 6 Bridge Work Sterling Eas						
IM025A-036	I25 MP 0-8 Rockfall Mitigatio		12/15/16	1.00	2000.00	2991.67	2900.00
STA0503-086	US 50 Wills Blvd to BNSF Rail		12/15/16	1.00	2500.00	2433.33	2100.00
NHPP1602-142	US 160 at Rio Grande CR 19 In		12/15/16	1.00	2000.00	2500.90	625.02
STR041A-001	SH 41 Surface Treatment US 16		12/22/16	1.00	2000.00	1724.65	500.00
NHPP 0702-358	I-70 MP 158.5 TO 168		12/22/16	3.00	2000.00	2334.29	2145.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			20.00	2166.00	2543.39	2124.25
	WEIGHTED AVERAGE FOR THE YEAR			209.00	2002.10	2405.97	2008.38
===== 208-00071		Maint Aggregate (Veh Track Pad)		Cubic Yard =====			
ER0341-088	PR US 34 BIG THOMPSON CANYON		07/06/16	311.00	59.09	72.00	72.00
STU0242-066	SH 24E Manitou Ave. Overlay		07/28/16	3.00	50.00	240.00	100.00
SHE 0961-015	SH 96 M.P. 85.44 to 86.33		08/25/16	17.50	100.00	64.17	62.50
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			331.50	61.17	73.62	71.75
	WEIGHTED AVERAGE FOR THE YEAR			331.50	61.17	73.62	71.75
===== 208-00075		Pre-fab Vehicle Track Pad		Each =====			
FSA0703-438	I-70 EB Over Garrison		08/04/16	1.00	5000.00	2544.17	1250.00
STA0243-084	US 24 EL PASO-ELBERT COUNTY L		09/15/16	1.00	1500.00	2227.00	2335.00
STA392A-020	SH 392 MP 115.531 TO MP 141.5		09/29/16	6.00	1000.00	2053.50	1607.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			8.00	1562.50	2232.76	1653.38
	WEIGHTED AVERAGE FOR THE YEAR			8.00	1562.50	2232.76	1653.38

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 208-00103		Removal and Disposal of Sediment (Labor)		Hour =====			
NHPP1602-148	US 160 Wolf Creek Pass	US 160 Wolf Creek Pass	01/07/16	130.00	50.00	52.26	55.94
NHPP145A-071	SH 145 Chipseal West Fork Nor	SH 145 Chipseal West Fork Nor	01/07/16	8.00	30.00	53.93	65.00
NHPP 0242-064	US 24 Str L-12-T	US 24 Str L-12-T	01/07/16	10.00	60.00	44.67	40.00
STR150A-008	SH 150 Chipseal	SH 150 Chipseal	01/14/16	8.00	50.00	39.50	28.50
BR0704-233	I-70 BRIDGE REPAIRS NEAR DEER	I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	40.00	58.99	58.75	45.00
SHE 0702-353	I-70 MP 180-186 BARRIER REPLA	I-70 MP 180-186 BARRIER REPLA	01/14/16	40.00	52.00	54.55	70.75
STR160A-028	SH160-CR450 INTSEC IMPROVEMEN	SH160-CR450 INTSEC IMPROVEMEN	01/14/16	40.00	50.00	47.13	37.50
STA1192-019	SH 119: COUNTY LINE ROAD TO I	SH 119: COUNTY LINE ROAD TO I	01/14/16	600.00	50.00	44.05	30.00
STA1192-019	SH 119: COUNTY LINE ROAD TO I	SH 119: COUNTY LINE ROAD TO I					
SHE025A-029	I-25 Ramp Meters Region 1	I-25 Ramp Meters Region 1	01/14/16	50.00	50.00	69.00	50.00
NHPP145A-064	SH 145 North of Rico	SH 145 North of Rico	01/21/16	20.00	45.00	59.09	55.00
NH062A-016	SH 62 Street Improvements	SH 62 Street Improvements	01/21/16	40.00	35.00	44.20	25.00
STA0362-036	Kansas State Line West Chips	Kansas State Line West Chips	01/21/16	4.00	50.00	49.50	22.00
BR231A-001	BRIDGE REPAIR SH 231	BRIDGE REPAIR SH 231	01/21/16	40.00	53.00	77.85	45.00
STA392A-019	SH 392 MP 115.462 TO MP 125.8	SH 392 MP 115.462 TO MP 125.8	01/28/16	40.00	48.00	42.51	35.02
NHPP0501-065	US 50 MP 31.85 TO 36.20 IN ME	US 50 MP 31.85 TO 36.20 IN ME	01/28/16	40.00	50.00	62.50	60.00
NH 0171-101	SH 17 Alamosa North to Hooper	SH 17 Alamosa North to Hooper	01/28/16	40.00	60.00	57.17	42.00
IM0251-348	I-25 NEAR AGUILAR	I-25 NEAR AGUILAR	02/04/16	40.00	60.00	40.30	30.60
FSAR200-199	SH24A, SH 24G, SH96A, SH115	SH24A, SH 24G, SH96A, SH115	02/04/16	10.00	35.00	40.00	35.00
STR0141-025	SH 14 MP 34.7 TO MP 64.9 AND	SH 14 MP 34.7 TO MP 64.9 AND	02/04/16	80.00	50.00	40.00	40.00
ER072A-039	PR SH 72B Resurfacing	PR SH 72B Resurfacing	02/11/16	80.00	45.00	133.68	142.00
STA 0241-057	US 24 MM 146.5 to 147.5	US 24 MM 146.5 to 147.5	02/11/16	20.00	60.00	59.00	67.00
CR500-154	US 160 mp 136.61	US 160 mp 136.61	02/11/16	20.00	50.00	57.25	55.00
IM0253-243	I-25 S/O SH 56 CLIMBING LANE	I-25 S/O SH 56 CLIMBING LANE	02/11/16	40.00	50.00	68.67	60.00
STR149A-025	SH 149 Spring Creek Pass Nort	SH 149 Spring Creek Pass Nort	02/18/16	20.00	70.00	58.82	55.00
STR3501-016	SH 350 East and West of Las A	SH 350 East and West of Las A	02/18/16	80.00	100.00	62.14	51.50
SHE0703-394	US 6 and I-70 EB Accel Lane	US 6 and I-70 EB Accel Lane	02/18/16	45.00	65.00	36.00	33.00
STA2873-177	US 287: Jasper Rd. North	US 287: Jasper Rd. North	02/18/16	20.00	48.00	107.83	104.00
IM0253-234	I-25: 120TH AVENUE (SH 128) T	I-25: 120TH AVENUE (SH 128) T	02/18/16	840.00	88.00	34.67	35.00
NHPP0502-072	US 50 Blue Creek Restoration	US 50 Blue Creek Restoration	03/03/16	60.00	70.00	63.12	33.00
STA119A-063	SH 119 Boulder East	SH 119 Boulder East	03/03/16	40.00	52.00	96.69	70.00
NHPP4912-005	US 491 CORTEZ TO CR M	US 491 CORTEZ TO CR M	03/03/16	40.00	70.00	69.50	70.00
IM0762-053	I-76: East of Brush to Merino	I-76: East of Brush to Merino	03/03/16	80.00	50.00	48.38	45.00
NHPP0171-103	SH 17 STR P-11-A Scour Mitiga	SH 17 STR P-11-A Scour Mitiga	03/03/16	10.00	50.00	77.13	104.26
NHPP 0502-074	US 50 WEST OF GUNNISON	US 50 WEST OF GUNNISON	03/03/16	20.00	70.00	48.34	42.00
STA 0091-042	SH 9 Ramp Iron Springs Alignm	SH 9 Ramp Iron Springs Alignm	03/03/16	220.00	50.00	55.09	35.00
NHPP5502-085	US 550 L-05-K Cow Creek CBC R	US 550 L-05-K Cow Creek CBC R	03/17/16	100.00	50.00	38.17	35.50
NHPP2853-002	US 285 Chalk Creek (J-12-B)	US 285 Chalk Creek (J-12-B)	03/17/16	30.00	60.00	48.78	50.00
NHPP 5502-091	US 550B, SAN JUAN COUNTY LINE	US 550B, SAN JUAN COUNTY LINE	03/17/16	10.00	50.00	58.05	56.10
FSA 1601-066	US 160 MESA VERDE INTERCHANGE	US 160 MESA VERDE INTERCHANGE	03/17/16	4.00	150.00	61.59	72.60
STU4701-129	C-470 RESURFACING: S. ROONEY	C-470 RESURFACING: S. ROONEY	03/24/16	80.00	45.00	114.02	113.20
NH0853-099	US 85 Resurfacing MP 240-246	US 85 Resurfacing MP 240-246	03/24/16	80.00	70.00	95.67	50.00
STR540-015	US24 MP 225.55 - MP 235.00, U	US24 MP 225.55 - MP 235.00, U	03/24/16	40.00	50.00	51.13	25.00
NHPPR100-237	Critical Culvert Repair	Critical Culvert Repair	03/24/16	92.00	33.00	190.50	345.00
FSA007A-015	PR SH-7 Flood, Estes Park	PR SH-7 Flood, Estes Park	03/24/16	120.00	50.00	55.00	48.00
ER007A-022	PR SH-7 Flood, Estes Park	PR SH-7 Flood, Estes Park					

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 131

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	208-00103	Removal and Disposal of Sediment (Labor)		Hour =====			
STA0243-088		US 24 Stratton Resurfacing	03/24/16	40.00	40.00	49.94	56.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	4.00	50.00	49.75	32.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3,515.00	61.25	54.65	52.42
STA R300-222		US50, MP 108.8	04/07/16	20.00	50.00	55.29	60.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	250.00	51.54	51.54	51.54
NHPP0702-363		I-70 EB Frisco MM 197.5 to 20	04/14/16	10.00	55.00	60.50	1.00
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	24.00	55.00	53.56	50.00
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	50.00	45.00	115.50	100.00
NHPP0703-430		I-70: Sheridan & Tennyson Fib	04/14/16	24.00	45.00	98.67	176.00
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	30.00	50.00	48.83	52.65
FSA0403-060		Empire Traffic Calming Device	05/05/16	60.00	45.00	77.00	35.00
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	20.00	60.00	72.67	130.00
STA3921-017		Signal Pole Replacement SH 39	05/12/16	8.00	50.00	38.67	28.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	20.00	40.00	102.33	32.00
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	60.00	52.00	66.52	46.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	40.00	40.00	76.00	55.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	40.00	56.07	74.76	97.50
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	80.00	50.00	85.00	100.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	20.00	75.00	147.29	141.86
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	20.00	52.20	35.25	43.75
SHER100-256		Traffic Signal Improvements V	06/23/16	45.00	60.00	40.00	40.00
C470-043		Highline Canal Trail @ Dad Cl	06/28/16	40.00	60.00	60.00	60.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	20.00	50.00	83.99	56.70
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		881.00	51.41	72.89	65.34
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	300.00	45.14	56.00	56.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	120.00	40.00	56.80	39.90
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	2.00	50.00	180.17	100.50
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	10.00	55.00	40.00	40.00
STA0703-432		I-70 US 6 to Georgetown	07/21/16	40.00	50.00	180.00	180.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	56.00	60.00	52.99	38.00
STA2873-173		Adaptive Signals US 287 and S	07/28/16	8.00	50.00	99.00	40.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	40.00	60.00	80.00	90.00
ITS SW01-622		ITS 2016 Weather Station Repl	08/04/16	26.00	50.00	50.33	36.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	10.00	45.00	66.61	75.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	40.00	45.00	48.00	45.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	250.00	50.00	55.88	27.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	80.00	60.00	77.83	69.50
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	40.00	45.00	53.20	36.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 208-00103		Removal and Disposal of Sediment (Labor)		Hour =====			
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	32.00	40.00	60.20	30.00
STA3852-016		RAMP US 385 Intersection at C	08/18/16	10.00	50.00	65.00	65.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	20.00	45.00	69.58	43.75
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	10.00	120.00	97.50	75.00
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	40.00	40.00	42.40	35.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	10.00	50.00	75.33	150.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	120.00	48.00	57.00	63.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	60.00	45.00	60.75	75.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,324.00	48.52	58.93	53.53
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	16.00	50.00	183.33	200.00
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	200.00	58.00	108.68	32.00
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	50.00	55.00	75.00	50.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	40.00	50.00	117.50	100.00
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	10.00	50.00	35.00	30.00
SHE R100-220		SH 85, 88, 128, AND 287	11/03/16	40.00	50.00	42.33	25.00
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	30.00	45.00	104.00	42.00
STA030A-033		SH 30 at Chambers Road	11/17/16	10.00	50.00	222.07	163.29
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	120.00	50.00	53.42	42.00
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	14.00	100.00	55.14	32.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	20.00	50.00	55.75	55.00
NHPP145A-062		SH 145 MM 59.406 TO 71.445	12/01/16	8.00	60.00	37.21	55.00
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	20.00	55.00	107.50	125.00
NHPP0821-106		SH 82 Retaining Wall Repair M	12/15/16	20.00	55.00	50.24	50.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	40.00	54.60	49.13	36.36
BR 006A-060		SH 6 Bridge Work Sterling Eas					
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	75.00	50.00	48.29	45.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	20.00	60.00	74.62	68.75
STAR400-346		Boulder (4 intersections) and	12/15/16	5.00	50.00	126.67	225.00
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	8.00	100.00	64.57	55.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	70.00	55.00	59.00	58.00
MTCER100-275		MTCE R1 FY17 Sign Structures	12/29/16	15.00	55.00	72.67	130.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		831.00	54.68	76.20	53.67
		WEIGHTED AVERAGE FOR THE YEAR		6,551.00	56.52	60.85	54.54
===== 208-00105		Removal and Disposal of Sediment (Equip)		Hour =====			
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	130.00	100.00	122.66	127.59
NHPP145A-071		SH 145 Chipseal West Fork Nor	01/07/16	8.00	25.00	112.40	134.00
NHPP 0242-064		US 24 Str L-12-T	01/07/16	10.00	150.00	100.00	85.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	208-00105	Removal and Disposal of Sediment (Equip)		Hour =====			
STR150A-008		SH 150 Chipseal	01/14/16	8.00	100.00	72.40	65.00
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	8.00	107.20	142.50	95.00
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	40.00	115.00	123.65	47.25
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	40.00	90.00	98.63	87.50
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	160.00	75.00	103.12	90.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	50.00	100.00	177.92	70.00
NHPP145A-064		SH 145 North of Rico	01/21/16	20.00	110.00	145.04	135.00
NH062A-016		SH 62 Street Improvements	01/21/16	40.00	90.00	99.54	88.00
STA0362-036		Kansas State Line West Chips	01/21/16	4.00	125.00	73.25	40.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	40.00	107.00	94.11	85.00
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	20.00	90.00	85.02	70.04
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	40.00	100.00	115.00	70.00
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	40.00	80.00	121.34	105.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	40.00	107.50	63.25	76.50
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	20.00	130.00	146.67	190.00
CR500-154		US 160 mp 136.61	02/11/16	10.00	90.00	128.33	110.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	40.00	100.00	150.33	120.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	10.00	150.00	115.30	135.00
STR3501-016		SH 350 East and West of Las A	02/18/16	80.00	90.00	106.88	77.25
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	15.00	115.00	90.00	70.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	840.00	127.00	83.33	100.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	60.00	150.00	114.85	90.00
STA119A-063		SH 119 Boulder East	03/03/16	20.00	95.00	203.02	135.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	40.00	140.00	125.75	140.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	40.00	110.00	99.25	95.00
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	10.00	80.00	129.14	158.28
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	10.00	150.00	117.00	105.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	112.00	100.00	108.94	110.00
NHPP5502-085		US 550 L-05-K Cow Creek CBC R	03/17/16	100.00	90.00	72.00	75.00
NHPP2853-002		US 285 Chalk Creek (J-12-B)	03/17/16	30.00	130.00	106.97	100.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	10.00	135.00	143.85	137.70
FSA 1601-066		US 160 MESA VERDE INTERCHANGE	03/17/16	4.00	300.00	138.30	178.20
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	40.00	75.00	238.91	237.19
STRCS540-015		US24 MP 225.55 - MP 235.00, U	03/24/16	40.00	100.00	89.75	25.00
NHPPR100-237		Critical Culvert Repair	03/24/16	64.00	99.00	267.50	430.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	140.00	100.00	119.33	100.00
ER007A-022		PR SH-7 Flood, Estes Park					
STA0243-088		US 24 Stratton Resurfacing	03/24/16	8.00	80.00	96.87	130.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	4.00	100.00	75.00	32.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2,445.00	109.72	107.89	108.31
STA R300-222		US50, MP 108.8	04/07/16	20.00	100.00	112.20	60.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	250.00	93.23	93.23	93.23

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	208-00105	Removal and Disposal of Sediment (Equip)		Hour =====			
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	24.00	130.00	119.31	120.00
NHPP0703-430		I-70: Sheridan & Tennyson Fib	04/14/16	12.00	85.00	227.58	439.75
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	30.00	100.00	73.68	102.35
FSA0403-060		Empire Traffic Calming Device	05/05/16	40.00	90.00	120.00	50.00
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	20.00	120.00	212.33	385.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	20.00	95.00	121.00	88.00
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	30.00	120.00	132.98	105.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	40.00	60.00	141.50	150.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	40.00	119.85	144.81	156.01
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	80.00	100.00	90.00	40.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	20.00	107.80	83.75	81.25
C470-043		Highline Canal Trail @ Dad Cl	06/28/16	8.00	110.00	110.00	110.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	20.00	100.00	150.01	139.10
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		654.00	98.13	121.83	108.67
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	300.00	110.55	140.50	140.50
IM0253-242		Crossroads Bridge Replacement	07/14/16	30.00	100.00	134.91	39.43
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	10.00	110.00	125.00	125.00
STA0703-432		I-70 US 6 to Georgetown	07/21/16	80.00	150.00	100.00	100.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	56.00	120.00	117.83	110.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	40.00	120.00	135.00	150.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	10.00	1100.00	182.95	150.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	40.00	85.00	100.00	90.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	250.00	100.00	114.63	80.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	80.00	100.00	143.33	165.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	65.00	100.00	128.06	115.00
STA3852-016		RAMP US 385 Intersection at C	08/18/16	10.00	150.00	180.00	180.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	20.00	55.00	95.83	112.50
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	10.00	65.00	107.50	150.00
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	10.00	80.00	88.80	60.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	20.00	135.00	117.07	175.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	30.00	90.00	111.50	88.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	10.00	90.00	115.75	125.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,071.00	116.75	122.23	115.83
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	16.00	89.00	325.00	435.00
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	200.00	120.00	120.20	110.00
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	50.00	110.00	95.00	90.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	40.00	120.00	170.00	170.00
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	5.00	80.00	107.50	125.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	208-00105	Removal and Disposal of Sediment (Equip)		Hour =====			
SHE R100-220	SH 85, 88, 128, AND 287		11/03/16	40.00	110.00	85.00	25.00
SHE 1211-087	SH 121 Modifications at 55th		11/03/16	30.00	75.00	243.40	97.00
STA0132-020	SH 13 MP 118.80-123.08 N/O CR		12/01/16	40.00	125.00	161.67	140.00
ER052A-043	PR SH 52 STORM DRAIN REPAIR		12/01/16	14.00	150.00	127.57	110.00
STR065A-022	SH 65 Mesa North Resurfacing		12/01/16	10.00	135.00	142.75	150.00
NHPP145A-062	SH 145 MM 59.406 TO 71.445		12/01/16	8.00	130.00	89.86	135.00
NHPP0821-106	SH 82 Retaining Wall Repair M		12/15/16	20.00	120.00	130.75	105.00
ER 0061-085	PR SH 6 Flood Repair		12/15/16	40.00	110.00	115.53	112.65
BR 006A-060	SH 6 Bridge Work Sterling Eas						
STA0503-086	US 50 Wills Blvd to BNSF Rail		12/15/16	75.00	50.00	100.08	45.00
NHPP1602-142	US 160 at Rio Grande CR 19 In		12/15/16	20.00	120.00	223.37	168.75
STR041A-001	SH 41 Surface Treatment US 16		12/22/16	8.00	120.00	135.40	135.00
NHPP 0702-358	I-70 MP 158.5 TO 168		12/22/16	70.00	120.00	118.73	115.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			686.00	108.71	131.91	112.54
	WEIGHTED AVERAGE FOR THE YEAR			4,856.00	109.57	116.81	110.62
=====	208-00106	Sweeping (Sediment Removal)		Hour =====			
NHPP1602-148	US 160 Wolf Creek Pass		01/07/16	20.00	150.00	217.10	329.89
NHPP145A-071	SH 145 Chipseal West Fork Nor		01/07/16	20.00	250.00	120.67	82.00
NHPP R100-234	R1 Essential Expansion Joint		01/07/16	170.00	160.00	108.62	126.00
NHPP 0242-064	US 24 Str L-12-T		01/07/16	10.00	150.00	160.00	125.00
BR0704-233	I-70 BRIDGE REPAIRS NEAR DEER		01/14/16	50.00	138.96	151.25	120.00
SHE 0702-353	I-70 MP 180-186 BARRIER REPLA		01/14/16	80.00	160.00	182.90	202.00
STR160A-028	SH160-CR450 INTSEC IMPROVEMEN		01/14/16	40.00	120.00	80.63	87.50
STA1192-019	SH 119: COUNTY LINE ROAD TO I		01/14/16	400.00	165.00	130.12	85.00
STA1192-019	SH 119: COUNTY LINE ROAD TO I						
SHE025A-029	I-25 Ramp Meters Region 1		01/14/16	120.00	125.00	138.33	130.00
NHPP145A-064	SH 145 North of Rico		01/21/16	120.00	150.00	189.75	125.00
NH062A-016	SH 62 Street Improvements		01/21/16	40.00	145.00	253.18	150.00
BR231A-001	BRIDGE REPAIR SH 231		01/21/16	40.00	137.00	115.65	125.00
STAR600-441	US-85 Blakeland to Crestline		01/21/16	100.00	165.00	155.03	156.83
STA392A-019	SH 392 MP 115.462 TO MP 125.8		01/28/16	80.00	118.00	98.27	96.54
NHPP0501-065	US 50 MP 31.85 TO 36.20 IN ME		01/28/16	40.00	150.00	157.50	235.00
NH 0171-101	SH 17 Alamosa North to Hooper		01/28/16	80.00	140.00	144.41	100.00
IM0251-348	I-25 NEAR AGUILAR		02/04/16	60.00	140.00	113.75	127.50
FSAR200-199	SH24A, SH 24G, SH96A, SH115		02/04/16	50.00	120.00	60.00	75.00
ER072A-039	PR SH 72B Resurfacing		02/11/16	160.00	125.00	198.51	159.00
IM0253-243	I-25 S/O SH 56 CLIMBING LANE		02/11/16	240.00	150.00	155.00	160.00
STR3501-016	SH 350 East and West of Las A		02/18/16	40.00	100.00	193.65	154.50
SHE0703-394	US 6 and I-70 EB Accel Lane		02/18/16	135.00	150.00	129.00	97.00
STA2873-177	US 287: Jasper Rd. North		02/18/16	20.00	118.00	174.44	145.00
IM0253-234	I-25: 120TH AVENUE (SH 128) T		02/18/16	280.00	165.00	165.00	200.00
STA119A-063	SH 119 Boulder East		03/03/16	80.00	130.00	181.06	160.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 208-00106		Sweeping (Sediment Removal)		Hour =====			
STAR300-219		Montrose Signal Replacement	03/03/16	20.00	150.00	188.38	200.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	80.00	150.00	132.63	110.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	80.00	165.00	190.93	250.00
NHPP2853-002		US 285 Chalk Creek (J-12-B)	03/17/16	8.00	145.00	105.15	85.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	10.00	230.00	229.00	303.00
FSA 1601-066		US 160 MESA VERDE INTERCHANGE	03/17/16	10.00	350.00	145.75	198.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	40.00	135.00	170.38	188.67
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	60.00	130.00	135.00	100.00
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	40.00	125.00	89.75	25.00
NHPPR100-237		Critical Culvert Repair	03/24/16	11.00	148.50	100.00	40.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	280.00	120.00	143.33	180.00
ER007A-022		PR SH-7 Flood, Estes Park					
STA0243-088		US 24 Stratton Resurfacing	03/24/16	8.00	140.00	132.50	100.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	4.00	150.00	224.25	162.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3,126.00	146.70	152.23	142.20
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	250.00	152.38	152.38	152.38
NHPP0702-363		I-70 EB Frisco MM 197.5 to 20	04/14/16	10.00	200.00	180.50	1.00
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	24.00	120.00	130.29	110.00
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	50.00	140.00	168.25	140.00
NHPP0703-430		I-70: Sheridan & Tennyson Fib	04/14/16	24.00	135.00	173.83	241.50
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	20.00	120.00	123.33	145.00
STA3921-017		Signal Pole Replacement SH 39	05/12/16	8.00	150.00	98.67	84.00
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	10.00	200.00	111.25	137.50
NHPP0242-059		US 24 Enhancement Project	06/02/16	40.00	60.00	173.00	200.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	30.00	140.00	150.00	150.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	45.00	150.00	165.00	186.99
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	75.00	125.00	145.00	190.00
SHER100-256		Traffic Signal Improvements V	06/23/16	10.00	160.00	155.00	155.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	10.00	100.00	243.01	174.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		606.00	138.84	158.37	159.97
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	200.00	131.25	169.00	169.00
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	50.00	120.00	105.00	105.00
STA0703-432		I-70 US 6 to Georgetown	07/21/16	80.00	160.00	190.00	190.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	56.00	150.00	162.35	210.00
STA2873-173		Adaptive Signals US 287 and S	07/28/16	8.00	140.00	162.00	165.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	40.00	160.00	185.00	170.00
ITS SW01-622		ITS 2016 Weather Station Repl	08/04/16	26.00	125.00	97.67	58.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	160.00	150.00	152.06	130.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	208-00106	Sweeping (Sediment Removal)		Hour =====			
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	80.00	160.00	146.17	200.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	900.00	130.00	157.25	90.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	80.00	125.00	177.33	220.00
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	50.00	150.00	113.98	68.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	40.00	150.00	180.00	160.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	23.00	125.00	212.06	150.00
STA3852-016		RAMP US 385 Intersection at C	08/18/16	40.00	150.00	225.00	225.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	10.00	50.00	118.33	150.00
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	10.00	65.00	115.00	165.00
STA0243-084		US 24 EL PASO-ELBERT COUNTY I	09/15/16	40.00	140.00	161.00	145.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	20.00	200.00	220.00	225.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	144.00	110.00	150.00	150.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	20.00	100.00	161.75	125.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2,077.00	134.32	156.33	130.40
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	100.00	225.00	165.30	190.00
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	60.00	150.00	200.63	315.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	40.00	150.00	162.50	200.00
SHE R100-220		SH 85, 88, 128, AND 287	11/03/16	60.00	155.00	113.33	25.00
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	40.00	140.00	109.00	150.00
STA030A-033		SH 30 at Chambers Road	11/17/16	40.00	150.00	185.07	189.29
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	40.00	100.00	164.15	200.00
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	8.00	150.00	148.93	85.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	10.00	140.00	170.62	125.00
NHPP145A-062		SH 145 MM 59.406 TO 71.445	12/01/16	40.00	100.00	141.25	130.00
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	10.00	130.00	158.75	150.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	40.00	151.00	173.20	185.00
BR 006A-060		SH 6 Bridge Work Sterling Eas					
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	20.00	150.00	152.93	120.00
NHPPR100-253		FY16 Wall Repairs	12/15/16	18.00	150.00	170.00	130.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	100.00	50.00	130.00	45.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	20.00	150.00	253.14	392.71
STAR400-346		Boulder (4 intersections) and	12/15/16	5.00	150.00	208.33	215.00
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	8.00	300.00	230.46	251.50
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	40.00	180.00	222.62	185.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		699.00	143.62	157.92	161.06
		WEIGHTED AVERAGE FOR THE YEAR		6,508.00	141.69	154.68	142.11

=====	208-00107	Rem Trash		Hour =====			
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	8.00	86.77	102.50	45.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 208-00107		Rem Trash		Hour =====			
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	120.00	90.00	76.30	57.50
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	40.00	60.00	54.38	37.50
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	80.00	60.00	57.07	40.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	20.00	75.00	116.67	40.00
NH062A-016		SH 62 Street Improvements	01/21/16	40.00	160.00	115.83	125.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	25.00	92.00	155.43	35.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	15.00	75.00	195.49	125.60
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	40.00	60.00	137.50	100.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	40.00	87.00	63.25	76.50
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	10.00	50.00	163.33	200.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	20.00	50.00	64.53	58.00
STR3501-016		SH 350 East and West of Las A	02/18/16	20.00	60.00	93.36	103.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	25.00	70.00	69.67	44.00
STA2873-177		US 287: Jasper Rd. North	02/18/16	16.00	60.00	107.83	104.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	280.00	102.00	73.00	60.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	20.00	50.00	119.00	45.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	40.00	60.00	58.81	40.00
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	8.00	50.00	141.61	233.21
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	20.00	50.00	84.34	47.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	80.00	110.00	96.31	80.00
NHPP2853-002		US 285 Chalk Creek (J-12-B)	03/17/16	8.00	80.00	191.21	50.00
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	40.00	50.00	51.13	25.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	20.00	50.00	77.67	48.00
ER007A-022		PR SH-7 Flood, Estes Park					
STAR400-295		Signal Pole Replacement Proje	03/31/16	4.00	90.00	51.50	81.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,039.00	84.19	85.54	64.25
NHPP0702-363		I-70 EB Frisco MM 197.5 to 20	04/14/16	10.00	90.00	120.50	1.00
NHPP0703-430		I-70: Sheridan & Tennyson Fib	04/14/16	36.00	75.00	108.33	176.00
FSA0403-060		Empire Traffic Calming Device	05/05/16	20.00	50.00	103.00	50.00
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	2.00	90.00	86.67	100.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	40.00	50.00	79.50	62.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	20.00	120.00	85.92	43.75
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		128.00	71.72	96.39	85.16
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	120.00	150.36	247.00	247.00
STA0703-432		I-70 US 6 to Georgetown	07/21/16	20.00	55.00	385.00	385.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	20.00	110.00	90.85	60.00
STA2873-173		Adaptive Signals US 287 and S	07/28/16	4.00	90.00	100.00	40.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 208-00107							
		Rem Trash		Hour			
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	80.00	100.00	140.00	85.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	40.00	90.00	91.80	50.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	80.00	70.00	152.33	143.00
STA3852-016		RAMP US 385 Intersection at C	08/18/16	10.00	75.00	70.00	70.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	10.00	50.00	46.25	43.75
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	10.00	125.00	120.00	115.00
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	40.00	60.00	85.80	60.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	40.00	60.00	92.00	34.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		474.00	97.48	127.47	137.10
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	40.00	100.00	107.24	50.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	8.00	60.00	110.50	200.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	40.00	75.00	53.79	45.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	10.00	125.00	201.05	378.69
STAR400-346		Boulder (4 intersections) and	12/15/16	5.00	90.00	113.33	150.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		103.00	89.13	93.51	96.47
		WEIGHTED AVERAGE FOR THE YEAR		1,744.00	87.17	95.61	87.49
===== 208-00205							
		Erosion Control Supervisor		Hour			
NHPP R100-232		REGION 1 WIDE - MOSTLY IN DEN	01/07/16	70.00	115.00	77.99	96.96
NHPP R100-234		R1 Essential Expansion Joint	01/07/16	85.00	150.00	159.15	78.00
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	80.00	60.00	61.25	50.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	40.00	65.00	82.32	100.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	160.00	75.00	178.32	228.36
ER072A-039		PR SH 72B Resurfacing	02/11/16	96.00	150.00	249.00	285.00
MTCER100-261		MTCE R1 FY 16 Sign Panel Repl	02/11/16	50.00	60.00	59.50	65.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	400.00	150.00	62.00	19.00
STR3501-016		SH 350 East and West of Las A	02/18/16	40.00	60.00	95.20	20.60
STA2873-177		US 287: Jasper Rd. North	02/18/16	48.00	60.00	125.75	69.50
MTCER100-260		MTCE R1 FY16 US 285 Signing	02/18/16	60.00	150.00	68.75	65.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2,820.00	80.00	25.33	50.00
STA119A-063		SH 119 Boulder East	03/03/16	40.00	59.00	168.87	70.00
NHPP5502-085		US 550 L-05-K Cow Creek CBC R	03/17/16	120.00	60.00	66.67	55.00
FSA 1601-066		US 160 MESA VERDE INTERCHANGE	03/17/16	20.00	250.00	106.21	138.60
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	210.00	75.00	186.10	231.79
STR540-015		US24 MP 225.55 - MP 235.00, U	03/24/16	30.00	52.00	153.00	100.00
NHPPR100-237		Critical Culvert Repair	03/24/16	88.00	71.50	348.00	620.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	8.00	60.00	130.75	110.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4,465.00	88.72	65.68	81.64

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 208-00205		Erosion Control Supervisor		Hour	=====	=====	=====
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	24.00	65.00	111.25	100.00
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	24.00	100.00	85.84	90.00
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	120.00	80.00	199.00	180.00
NHPP0703-430		I-70: Sheridan & Tennyson Fib	04/14/16	64.00	75.00	74.92	82.75
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	40.00	45.00	108.00	80.00
FSA0403-060		Empire Traffic Calming Device	05/05/16	105.00	65.00	99.50	75.00
STA3921-017		Signal Pole Replacement SH 39	05/12/16	8.00	60.00	162.33	277.00
SHER100-256		Traffic Signal Improvements V	06/23/16	40.00	125.00	69.00	69.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			425.00	76.39	120.75	111.78
	WEIGHTED AVERAGE FOR THE YEAR			4,890.00	87.65	69.20	84.26
===== 208-00206		Erosion Control Supervisor		Day	=====	=====	=====
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	65.00	200.00	381.97	432.89
NHPP 0242-064		US 24 Str L-12-T	01/07/16	25.00	500.00	424.33	125.00
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	35.00	216.12	83.00	50.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	302.00	175.00	204.17	50.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	75.00	200.00	212.71	315.00
NHPP145A-064		SH 145 North of Rico	01/21/16	126.00	300.00	234.81	315.00
NH062A-016		SH 62 Street Improvements	01/21/16	220.00	200.00	146.45	55.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	130.00	200.00	247.50	260.00
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	105.00	200.00	280.67	450.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	102.00	216.50	93.00	51.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	65.00	150.00	180.67	425.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	10.00	250.00	360.99	480.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	100.00	150.00	90.00	115.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	180.00	170.00	218.30	40.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	140.00	270.00	250.00	275.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	30.00	150.00	251.75	400.00
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	25.00	120.00	274.28	148.55
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	10.00	250.00	385.01	450.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	120.00	220.00	278.52	45.00
STR096A-046		SH 96 Haswell East and West	03/10/16	60.00	175.00	188.25	208.50
NHPP2853-002		US 285 Chalk Creek (J-12-B)	03/17/16	20.00	240.00	361.23	200.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	56.00	110.00	183.50	182.00
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	75.00	200.00	135.00	150.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	150.00	180.00	238.33	175.00
ER007A-022		PR SH-7 Flood, Estes Park					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2,226.00	200.95	217.24	174.85

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 208-00206		Erosion Control Supervisor		Day	=====		
STA R300-222		US50, MP 108.8	04/07/16	50.00	100.00	238.20	78.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	584.00	342.57	342.57	342.57
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	140.00	50.00	75.34	100.67
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			774.00	273.98	251.98	281.72
	WEIGHTED AVERAGE FOR THE YEAR			3,000.00	219.79	221.35	202.43
===== 208-00207		Erosion Control Management		Day	=====		
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	15.00	250.00	338.33	450.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	14.00	600.00	714.33	93.00
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	68.00	160.00	215.68	85.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	175.00	190.00	308.00	343.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	100.00	98.69	254.43	582.09
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	260.00	90.00	210.00	20.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	42.00	212.50	273.61	319.82
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	71.00	160.00	189.00	160.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	60.00	108.00	275.75	156.25
C470-043		Highline Canal Trail @ Dad Cl	06/28/16	10.00	400.00	400.00	400.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	20.00	120.00	236.84	165.90
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			835.00	146.96	256.38	214.07
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	125.00	1540.27	1950.00	1950.00
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	35.00	235.00	297.50	100.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	100.00	60.00	300.83	245.17
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	3.00	350.00	440.67	572.00
STA0703-432		I-70 US 6 to Georgetown	07/21/16	75.00	120.00	425.00	425.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	280.00	210.00	218.54	35.00
STA2873-173		Adaptive Signals US 287 and S	07/28/16	10.00	200.00	212.50	90.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	60.00	240.00	517.50	50.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	40.00	450.00	162.40	150.00
NHPP0703-420		EJMT 2400V Switchgear Replace	08/04/16	60.00	62.00	167.51	167.51
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	190.00	235.00	156.84	124.03
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	150.00	250.00	338.50	140.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	60.00	725.00	435.00	445.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	95.00	275.00	371.67	627.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	9.00	250.00	302.87	300.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 208-00207		Erosion Control Management		Day =====			
STA3852-016		RAMP US 385 Intersection at C	08/18/16	20.00	250.00	400.00	400.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	13.00	300.00	200.00	250.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	48.00	120.00	255.00	150.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1,373.00	351.36	297.26	354.76
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	9.00	200.00	423.33	370.00
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	200.00	156.00	153.14	42.00
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	5.00	220.00	632.50	465.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	10.00	300.00	380.00	420.00
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	20.00	300.00	62.50	65.00
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	10.00	174.00	243.00	165.00
STA030A-033		SH 30 at Chambers Road	11/17/16	80.00	125.00	354.80	457.20
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	200.00	150.00	173.49	125.00
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	46.00	175.00	306.64	190.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	115.00	210.00	422.50	1085.00
NHPP0821-106		SH 82 Retaining Wall Repair M	12/15/16	3.00	600.00	665.64	475.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	125.00	150.00	307.10	200.00
BR 006A-060		SH 6 Bridge Work Sterling Eas					
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	30.00	500.00	574.47	630.00
NHPPR100-253		FY16 Wall Repairs	12/15/16	35.00	250.00	254.20	325.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	25.00	400.00	181.67	400.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	45.00	220.00	714.22	667.52
MTCER100-273		MTCE R1 FY17 METRO DENVER SIG	12/22/16	50.00	80.00	143.75	1.24
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	135.00	280.00	317.06	286.00
MTCER100-275		MTCE R1 FY17 Sign Structures	12/29/16	50.00	90.00	115.00	235.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1,193.00	190.73	263.14	304.66
	WEIGHTED AVERAGE FOR THE YEAR			3,401.00	244.83	275.01	302.65
===== 208-00300		Temporary Berms		Lin Foot =====			
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	200.00	5.00	8.62	5.50
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			200.00	5.00	8.62	5.50
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	200.00	3.00	9.97	4.93
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			200.00	3.00	9.97	4.93

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 208-00300		Temporary Berms		Lin Foot	=====		
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	3,500.00	1.91	6.00	6.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	3,785.00	3.00	4.27	5.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	1,635.00	3.50	4.33	7.50
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			8,920.00	2.66	4.44	5.85
	WEIGHTED AVERAGE FOR THE YEAR			9,320.00	2.72	4.64	5.82
===== 208-00302		Temp Spill Berm (Special)		Lin Foot	=====		
NHPP0703-420		EJMT 2400V Switchgear Replace	08/04/16	385.00	33.00	54.65	54.65
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			385.00	33.00	54.65	54.65
	WEIGHTED AVERAGE FOR THE YEAR			385.00	33.00	54.65	54.65
===== 208-00400		Water Control		LUMP SUM	=====		
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	1.00	90000.00	98833.33	47000.00
CR500-154		US 160 mp 136.61	02/11/16	1.00	20000.00	48496.00	15000.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	50000.00	36466.67	60000.00
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	1.00	5000.00	31244.30	60488.60
NHPP5502-085		US 550 L-05-K Cow Creek CBC R	03/17/16	1.00	10000.00	107774.00	32000.00
NHPP2853-002		US 285 Chalk Creek (J-12-B)	03/17/16	1.00	80000.00	27302.30	5000.00
FSA 1601-066		US 160 MESA VERDE INTERCHANGE	03/17/16	1.00	1000.00	11522.25	4899.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	1.00	80000.00	208386.87	125160.60
ER007A-022		PR SH-7 Flood, Estes Park					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			8.00	42000.00	70431.46	43693.53
STA R300-222		US50, MP 108.8	04/07/16	1.00	10000.00	21072.00	34060.00
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	1.00	30000.00	38274.74	11100.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	1.00	80000.00	38900.00	26000.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	1.00	5000.00	20981.09	5061.30
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			4.00	31250.00	26840.37	19055.33
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	1.00	10000.00	37736.23	29700.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 144

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 208-00400		Water Control		LUMP SUM	=====	=====	=====
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	1.00	40000.00	39388.80	76810.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	1.00	75000.00	31218.98	24000.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			3.00	41666.67	36740.73	43503.33
	WEIGHTED AVERAGE FOR THE YEAR			15.00	39066.67	48202.02	37085.30
===== 208-00520		Temp Stream Crossing		LUMP SUM	=====	=====	=====
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	1.00	13000.00	40272.91	15000.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	1.00	8500.00	13473.75	8500.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2.00	10750.00	26873.33	11750.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	10750.00	26873.33	11750.00
===== 209-00200		Time-Released Water Product		Each	=====	=====	=====
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	842.00	8.00	7.35	7.50
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			842.00	8.00	7.35	7.50
	WEIGHTED AVERAGE FOR THE YEAR			842.00	8.00	7.35	7.50
===== 209-00600		Dust Palliative (Mg Cl)		Gallon	=====	=====	=====
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	10,600.00	1.00	0.94	0.70
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			10,600.00	1.00	0.94	0.70
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	100,000.00	1.20	0.93	0.95
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			100,000.00	1.20	0.93	0.95
	WEIGHTED AVERAGE FOR THE YEAR			110,600.00	1.18	0.93	0.93
===== 210-00001		Res Structure		Each	=====	=====	=====
NH062A-016		SH 62 Street Improvements	01/21/16	1.00	5000.00	6233.76	7000.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	5000.00	6233.76	7000.00

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	=====	=====	=====
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	117.00	200.00	285.50	210.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			117.00	200.00	285.50	210.00
	WEIGHTED AVERAGE FOR THE YEAR			118.00	240.68	335.91	267.54
===== 210-00007		Res Wheel Stop		Each	=====	=====	=====
NHPP0242-059		US 24 Enhancement Project	06/02/16	4.00	50.00	94.25	140.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	7.00	100.00	205.00	10.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			11.00	81.82	164.73	57.27
	WEIGHTED AVERAGE FOR THE YEAR			11.00	81.82	164.73	57.27
===== 210-00010		Res Mailbox Str		Each	=====	=====	=====
ER 0061-085		PR SH 6 Flood Repair	12/15/16	18.00	237.00	165.55	183.75
BR 006A-060		SH 6 Bridge Work Sterling Eas					
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			18.00	237.00	165.55	183.75
	WEIGHTED AVERAGE FOR THE YEAR			18.00	237.00	165.55	183.75
===== 210-00011		Res Mailbox Str (Ty 1)		Each	=====	=====	=====
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	50.00	305.00	209.52	194.03
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	6.00	400.00	517.75	450.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			56.00	315.18	269.17	221.46
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	11.00	250.00	207.00	212.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			11.00	250.00	207.00	212.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	1.00	300.00	496.21	729.02
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1.00	300.00	496.21	729.02
	WEIGHTED AVERAGE FOR THE YEAR			68.00	304.41	266.11	227.39

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 146

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			
NHPP0242-059		US 24 Enhancement Project	06/02/16	1.00	370.00	712.50	940.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	370.00	712.50	940.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	2.00	260.00	258.50	265.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	260.00	258.50	265.00
		WEIGHTED AVERAGE FOR THE YEAR		3.00	296.67	409.83	490.00
===== 210-00013		Res Mailbox Str (Ty 3)		Each			
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	1.00	450.00	717.25	550.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	450.00	717.25	550.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	450.00	717.25	550.00
===== 210-00015		Res End Section		Each			
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	2.00	750.00	2000.00	2000.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	1.00	1000.00	1856.81	700.44
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3.00	833.33	1960.95	1566.81
		WEIGHTED AVERAGE FOR THE YEAR		3.00	833.33	1960.95	1566.81
===== 210-00030		Res Water Service		Each			
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	83.00	800.00	839.25	380.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		83.00	800.00	839.25	380.00
		WEIGHTED AVERAGE FOR THE YEAR		83.00	800.00	839.25	380.00
===== 210-00035		Res Water Meter		Each			
NH062A-016		SH 62 Street Improvements	01/21/16	2.00	1000.00	1930.07	1400.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 147

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 210-00035		Res Water Meter		Each =====			
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	2.00	2000.00	1250.00	1500.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			4.00	1500.00	1703.38	1450.00
	WEIGHTED AVERAGE FOR THE YEAR			4.00	1500.00	1703.38	1450.00
===== 210-00050		Res Fire Hydrant		Each =====			
NH062A-016		SH 62 Street Improvements	01/21/16	7.00	1200.00	3727.83	5900.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			7.00	1200.00	3727.83	5900.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	2690.35	2690.35	2690.35
NHPP0242-059		US 24 Enhancement Project	06/02/16	1.00	5000.00	3100.00	4500.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			2.00	3845.18	2963.45	3595.18
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	1.00	3000.00	11250.00	10900.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	3000.00	11250.00	10900.00
	WEIGHTED AVERAGE FOR THE YEAR			10.00	1909.04	4324.10	5939.04
===== 210-00056		Res Util Sec Serv Ped		Each =====			
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	1.00	5000.00	4700.00	4400.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	5000.00	4700.00	4400.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	1.00	8000.00	2402.03	2200.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	8000.00	2402.03	2200.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	6500.00	3168.02	3300.00
===== 210-00066		Reset Monument Box		Each =====			
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	1.00	1000.00	1150.67	800.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	1000.00	1150.67	800.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	1000.00	1150.67	800.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 148

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 210-00090		Res Delineator		Each			
CR500-154		US 160 mp 136.61	02/11/16	6.00	20.00	30.47	30.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		6.00	20.00	30.47	30.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	1.00	35.00	106.22	44.80
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	35.00	106.22	44.80
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	1.00	50.00	35.00	35.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	50.00	35.00	35.00
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	6.00	30.00	63.65	84.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		6.00	30.00	63.65	84.00
		WEIGHTED AVERAGE FOR THE YEAR		14.00	27.50	58.36	54.56
===== 210-00094		Res LED Lane Markings		Each			
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	322.00	100.00	53.67	56.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		322.00	100.00	53.67	56.00
		WEIGHTED AVERAGE FOR THE YEAR		322.00	100.00	53.67	56.00
===== 210-00425		Res Bridge Railing		Lin Foot			
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	16.00	1.00	620.00	120.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		16.00	1.00	620.00	120.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	15.00	100.00	477.50	25.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		15.00	100.00	477.50	25.00
		WEIGHTED AVERAGE FOR THE YEAR		31.00	48.90	574.52	74.03

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 149

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 210-00440		Repair Curb		Lin Foot	=====		
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	100.00	25.00	60.00	30.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		100.00	25.00	60.00	30.00
		WEIGHTED AVERAGE FOR THE YEAR		100.00	25.00	60.00	30.00
===== 210-00442		Patch Bridge Curb		Lin Foot	=====		
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	100.00	60.00	36.75	33.50
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		100.00	60.00	36.75	33.50
		WEIGHTED AVERAGE FOR THE YEAR		100.00	60.00	36.75	33.50
===== 210-00473		Res TV Cameras		Each	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	7.00	1000.00	917.00	865.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		7.00	1000.00	917.00	865.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	2.00	750.00	1456.56	1568.19
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	750.00	1456.56	1568.19
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	2.00	1000.00	617.50	500.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	1000.00	617.50	500.00
		WEIGHTED AVERAGE FOR THE YEAR		11.00	954.55	1098.34	926.49
===== 210-00475		Res CCTV Pole		Each	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	3.00	1200.00	2017.00	2425.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3.00	1200.00	2017.00	2425.00
		WEIGHTED AVERAGE FOR THE YEAR		3.00	1200.00	2017.00	2425.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 150

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 210-00476		Reset MVRD		Each	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	3.00	4400.00	1117.00	1190.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			3.00	4400.00	1117.00	1190.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	4.00	1140.74	1140.74	1140.74
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			4.00	1140.74	1140.74	1140.74
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	7.00	1500.00	610.00	720.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			7.00	1500.00	610.00	720.00
ITSR100-238 STA0503-086		Denver Area Ethernet Upgrade	10/20/16	1.00	2700.00	1812.50	1125.00
		US 50 Wills Blvd to BNSF Rail	12/15/16	1.00	2000.00	1096.67	3000.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			2.00	2350.00	1275.63	2062.50
	WEIGHTED AVERAGE FOR THE YEAR			16.00	2060.19	953.17	1081.12
===== 210-00477		Reset Weather Station		Each	=====	=====	=====
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	1.00	3000.00	4012.50	5525.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1.00	3000.00	4012.50	5525.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	3000.00	4012.50	5525.00
===== 210-00478		Modify Power Control Board		LUMP SUM	=====	=====	=====
NHPP0703-420		EJMT 2400V Switchgear Replace	08/04/16	1.00	18818.00	65484.23	65484.23
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	18818.00	65484.23	65484.23
	WEIGHTED AVERAGE FOR THE YEAR			1.00	18818.00	65484.23	65484.23

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 151

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 210-00479		Res Radio Com Antenna		Each			
STAR400-295		Signal Pole Replacement Proje	03/31/16	1.00	1000.00	910.50	550.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	1000.00	910.50	550.00
STA3921-017 NHPP0242-059		Signal Pole Replacement SH 39 US 24 Enhancement Project	05/12/16 06/02/16	1.00 1.00	1000.00 2500.00	470.33 890.00	384.00 900.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	1750.00	638.20	642.00
STAR400-346		Boulder (4 intersections) and	12/15/16	3.00	650.00	626.67	750.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		3.00	650.00	626.67	750.00
		WEIGHTED AVERAGE FOR THE YEAR		6.00	1075.00	692.94	680.67
===== 210-00480		Pier Restoration		LUMP SUM			
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	1.00	15000.00	8836.72	4525.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	15000.00	8836.72	4525.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	15000.00	8836.72	4525.00
===== 210-00500		Reb Port Present Str		Each			
NHPP R100-232		REGION 1 WIDE - MOSTLY IN DEN	01/07/16	12.00	2100.00	2192.01	617.03
NHPP R100-234		R1 Essential Expansion Joint	01/07/16	2.00	10000.00	6414.17	4500.00
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	6.00	5000.00	6625.00	6500.00
NH062A-016		SH 62 Street Improvements	01/21/16	2.00	2000.00	4075.70	700.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		22.00	3600.00	3839.03	2582.02
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	4.00	2000.00	2076.67	1750.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4.00	2000.00	2076.67	1750.00
		WEIGHTED AVERAGE FOR THE YEAR		26.00	3353.85	3618.74	2454.01

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 152

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 210-00510		Reb Port Present Str		LUMP SUM	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	1.00	10000.00	22009.85	5000.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	10000.00	22009.85	5000.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	10000.00	22009.85	5000.00
===== 210-00520		Reb Port Present Str		Sq Yard	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	18.00	2500.00	1866.67	2000.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			18.00	2500.00	1866.67	2000.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	76.00	3800.00	400.00	500.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			76.00	3800.00	400.00	500.00
	WEIGHTED AVERAGE FOR THE YEAR			94.00	3551.06	784.47	787.23
===== 210-00530		Rebuild Port of Present Str		Sq Foot	=====		
NHPPR100-253		FY16 Wall Repairs	12/15/16	120.00	300.00	158.80	100.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			120.00	300.00	158.80	100.00
	WEIGHTED AVERAGE FOR THE YEAR			120.00	300.00	158.80	100.00
===== 210-00650		Reb Timber Deck		LUMP SUM	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	1.00	20000.00	27494.13	5000.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	20000.00	27494.13	5000.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	20000.00	27494.13	5000.00
===== 210-00750		Res Light Standard		Each	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	67.00	750.00	1413.00	1350.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			67.00	750.00	1413.00	1350.00

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	=====		
IM0253-242		Crossroads Bridge Replacement	07/14/16	3.00	1300.00	1982.90	2059.24
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	2.00	1500.00	533.75	500.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	12.00	1000.00	558.25	590.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	2.00	500.00	1008.33	1000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		19.00	1047.37	964.89	855.67
		WEIGHTED AVERAGE FOR THE YEAR		86.00	815.70	1274.41	1240.79
===== 210-00760		Res Luminaire		Each	=====		
STAR300-219		Montrose Signal Replacement	03/03/16	4.00	500.00	910.72	50.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4.00	500.00	910.72	50.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	6.00	800.00	525.00	500.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		6.00	800.00	525.00	500.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	10.00	500.00	1355.00	210.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	6.00	200.00	338.33	240.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		16.00	387.50	873.42	221.25
		WEIGHTED AVERAGE FOR THE YEAR		26.00	500.00	819.11	259.23
===== 210-00770		Reset Floodlight		Each	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	1.00	500.00	664.06	600.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	500.00	664.06	600.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	500.00	664.06	600.00
===== 210-00805		Res Overhead Sign Str		Each	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	5.00	4500.00	11718.33	15000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		5.00	4500.00	11718.33	15000.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 210-00805		Res Overhead Sign Str		Each	=====	=====	=====
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	1.00	7000.00	10555.65	11722.92
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	7000.00	10555.65	11722.92
	WEIGHTED AVERAGE FOR THE YEAR			6.00	4916.67	11386.14	14453.82
===== 210-00810		Res Ground Sign		Each	=====	=====	=====
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	1.00	300.00	359.58	333.33
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	2.00	300.00	261.67	160.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	3.00	150.00	652.31	300.00
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	2.00	300.00	264.14	228.27
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	12.00	350.00	387.50	360.00
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	52.00	250.00	185.05	170.00
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	4.00	550.00	400.00	400.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	4.00	400.00	773.33	770.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	1.00	500.00	786.67	1700.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	8.00	400.00	526.02	230.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	7.00	200.00	250.50	185.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	22.00	225.00	53.02	53.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	9.00	300.00	86.91	82.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	6.00	235.00	233.33	240.00
ER007A-022		PR SH-7 Flood, Estes Park					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			133.00	279.02	248.73	210.74
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	10.00	485.75	485.75	485.75
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	5.00	300.00	443.35	491.69
MTCER300-227		MTCE R3 FY 16 Sign Replacemen	05/05/16	5.00	350.00	340.83	350.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	1.00	300.00	178.50	181.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	12.00	300.00	400.00	350.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	1.00	350.00	782.81	193.44
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	11.00	185.00	247.50	180.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	1.00	302.00	607.92	343.75
SHER100-256		Traffic Signal Improvements V	06/23/16	1.00	300.00	115.00	115.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	7.00	300.00	232.97	33.60
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			54.00	316.56	328.70	302.12
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	6.00	300.00	160.00	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 =====							
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	8.00	300.00	475.00	400.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	9.00	600.00	70.26	115.05
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	2.00	260.00	451.00	420.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	3.00	500.00	270.00	280.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	2.00	400.00	132.50	165.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	10.00	350.00	240.77	200.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	1.00	265.00	481.48	444.44
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	3.00	200.00	737.83	1500.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	3.00	200.00	207.00	212.00
WEIGHTED AVERAGE FOR THE THIRD QUARTER				47.00	369.89	244.10	314.59
=====							
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	3.00	200.00	255.00	95.00
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	3.00	290.00	420.38	530.00
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	4.00	275.00	342.63	425.00
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	7.00	300.00	316.52	320.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	48.00	300.00	280.32	300.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	7.00	300.00	342.68	368.76
WEIGHTED AVERAGE FOR THE FOURTH QUARTER				72.00	294.03	305.73	316.62
=====							
WEIGHTED AVERAGE FOR THE YEAR				306.00	303.14	279.00	267.73
=====							
===== 210-00815 Res Sign Panel Each =====							
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	1.00	65.00	236.67	75.00
NH062A-016		SH 62 Street Improvements	01/21/16	17.00	250.00	63.53	50.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	1.00	180.00	85.61	85.64
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	1.00	150.00	93.83	87.65
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	1.00	100.00	106.58	100.00
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	13.00	100.00	337.50	300.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	4.00	250.00	205.00	230.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	8.00	180.00	306.67	350.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	7.00	100.00	343.04	26.00
STA119A-063		SH 119 Boulder East	03/03/16	1.00	100.00	134.97	200.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	1.00	175.00	400.50	150.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	3.00	180.00	86.91	82.00
WEIGHTED AVERAGE FOR THE FIRST QUARTER				58.00	172.41	195.82	165.45
=====							
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	3.00	539.72	539.72	539.72

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 210-00815		Res Sign Panel		Each =====			
NHPP0703-430		I-70: Sheridan & Tennyson Fib	04/14/16	2.00	150.00	454.33	519.00
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	65.00	80.00	145.50	100.00
MTCER300-227		MTCE R3 FY 16 Sign Replacemen	05/05/16	5.00	35.00	125.83	100.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	10.00	225.00	356.67	330.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	15.00	250.00	362.50	350.00
SHER100-256		Traffic Signal Improvements V	06/23/16	2.00	100.00	167.00	167.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		102.00	132.30	211.88	181.78
IM0253-242		Crossroads Bridge Replacement	07/14/16	5.00	200.00	164.84	173.50
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	8.00	100.00	263.73	320.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	3.00	180.00	165.00	170.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	3.00	250.00	461.62	640.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	5.00	150.00	131.54	246.22
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	5.00	100.00	127.00	65.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	20.00	100.00	185.00	170.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		49.00	129.39	209.54	220.69
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	1.00	190.00	2380.00	3760.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	2.00	300.00	592.50	1000.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	1.00	150.00	284.07	500.00
MTCER100-275		MTCE R1 FY17 Sign Structures	12/29/16	7.00	100.00	217.00	120.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		11.00	149.09	405.80	645.45
		WEIGHTED AVERAGE FOR THE YEAR		220.00	143.06	215.87	209.32
===== 210-00816		Res Sign Panel (Spec)		Each =====			
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	1.00	600.00	1450.00	1100.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	600.00	1450.00	1100.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	600.00	1450.00	1100.00
===== 210-00820		Res Var Mesg Sign		Each =====			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	3.00	5000.00	4938.33	1365.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3.00	5000.00	4938.33	1365.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 157

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 210-00820		Res Var Mesg Sign		Each	=====	=====	=====
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	1.00	6000.00	7500.00	5000.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1.00	6000.00	7500.00	5000.00
	WEIGHTED AVERAGE FOR THE YEAR			4.00	5250.00	5404.09	2273.75
===== 210-00825		Res Flashing Beacon		Each	=====	=====	=====
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	3.00	500.00	1445.11	1900.00
STA0243-088		US 24 Stratton Resurfacing	03/24/16	4.00	1800.00	2812.49	2000.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			7.00	1242.86	2036.41	1957.14
	WEIGHTED AVERAGE FOR THE YEAR			7.00	1242.86	2036.41	1957.14
===== 210-00827		Res Pull Box		Each	=====	=====	=====
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	1.00	100.00	290.00	215.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	100.00	290.00	215.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	6.00	879.96	879.96	879.96
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	4.00	300.00	1152.50	1000.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			10.00	647.98	1035.70	927.98
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	3.00	750.00	640.00	90.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	2.00	200.00	347.50	195.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	1.00	500.00	373.67	500.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			6.00	525.00	488.54	193.33
ER 0061-085		PR SH 6 Flood Repair	12/15/16	1.00	519.00	860.00	1050.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 158

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 210-00827 BR 006A-060	Res Pull Box SH 6 Bridge Work Sterling Eas			Each =====			
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1.00	519.00	860.00	1050.00
	WEIGHTED AVERAGE FOR THE YEAR			18.00	569.38	756.79	650.26
===== 210-00831 NHPP160A-029	Res Traf Sig Head US 160 Corridor Signalized In		04/28/16	38.00	400.00	440.50	120.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			38.00	400.00	440.50	120.00
STU0242-066 STR2871-034	SH 24E Manitou Ave. Overlay US 50 MP 434.549 TO MP 435.39		07/28/16 08/11/16	3.00 12.00	1500.00 150.00	1255.00 407.50	400.00 400.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			15.00	420.00	501.67	400.00
ER 0061-085 BR 006A-060	PR SH 6 Flood Repair SH 6 Bridge Work Sterling Eas		12/15/16	15.00	750.00	761.70	787.50
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			15.00	750.00	761.70	787.50
	WEIGHTED AVERAGE FOR THE YEAR			68.00	481.62	574.12	329.01
===== 210-00840 STU0252-429	Res Traf Sig Pole I-25/Arapahoe Rd. Interchange		04/11/16	5.00	4297.39	4297.39	4297.39
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			5.00	4297.39	4297.39	4297.39
STA0343-038	US 34 @ BARLOW RD. SIGNAL UPG		07/14/16	4.00	3500.00	4000.00	4000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			4.00	3500.00	4000.00	4000.00
	WEIGHTED AVERAGE FOR THE YEAR			9.00	3942.99	4165.22	4165.22

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 159

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 210-00845		Res Traf Sig Cntrlr		Each	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	4.00	1500.00	238.24	111.10
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
	WEIGHTED AVERAGE FOR THE FIRST	QUARTER		4.00	1500.00	238.24	111.10
STA2873-173		Adaptive Signals US 287 and S	07/28/16	8.00	250.00	1782.50	135.00
	WEIGHTED AVERAGE FOR THE THIRD	QUARTER		8.00	250.00	1782.50	135.00
STAR400-346		Boulder (4 intersections) and	12/15/16	1.00	2000.00	2225.67	3500.00
	WEIGHTED AVERAGE FOR THE FOURTH	QUARTER		1.00	2000.00	2225.67	3500.00
	WEIGHTED AVERAGE FOR THE YEAR			13.00	769.23	1024.66	386.49
===== 210-00847		Res Trav Time Ind		Each	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	9.00	1000.00	1116.67	845.00
	WEIGHTED AVERAGE FOR THE FIRST	QUARTER		9.00	1000.00	1116.67	845.00
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	1.00	2000.00	1812.50	1125.00
	WEIGHTED AVERAGE FOR THE FOURTH	QUARTER		1.00	2000.00	1812.50	1125.00
	WEIGHTED AVERAGE FOR THE YEAR			10.00	1100.00	1164.66	873.00
===== 210-00848		Res Traf Sig Control+Cab		Each	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	4.00	3500.00	3560.88	4090.50
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	3.00	1500.00	4847.00	3500.00
	WEIGHTED AVERAGE FOR THE FIRST	QUARTER		7.00	2642.86	3960.02	3837.43

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 160

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 210-00848		Res Traf Sig Control+Cab		Each	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	7.00	1432.20	1432.20	1432.20
NHPP0242-059		US 24 Enhancement Project	06/02/16	1.00	4500.00	5825.00	6000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		8.00	1815.68	2408.38	2003.18
		WEIGHTED AVERAGE FOR THE YEAR		15.00	2201.69	3592.52	2859.16
===== 210-00855		Res Traf Sig Control Cab		Each	=====	=====	=====
SHER100-256		Traffic Signal Improvements V	06/23/16	1.00	3000.00	4830.00	4830.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	3000.00	4830.00	4830.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	2.00	2750.00	3388.38	3912.56
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	2750.00	3388.38	3912.56
		WEIGHTED AVERAGE FOR THE YEAR		3.00	2833.33	3473.18	4218.37
===== 210-00858		Res Pedestal Pole		Each	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	4.00	1000.00	243.67	145.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4.00	1000.00	243.67	145.00
STA030A-033		SH 30 at Chambers Road	11/17/16	1.00	250.00	1274.30	1327.21
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	250.00	1274.30	1327.21
		WEIGHTED AVERAGE FOR THE YEAR		5.00	850.00	501.33	381.44
===== 210-00860		Res Ped Push Button		Each	=====	=====	=====
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	1.00	540.00	321.20	320.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 161

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 210-00860		Res Ped Push Button		Each =====			
STAR400-295		Signal Pole Replacement Proje	03/31/16	4.00	60.00	485.50	75.00
	WEIGHTED AVERAGE FOR THE FIRST	QUARTER		5.00	156.00	435.49	124.00
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	12.00	75.00	385.00	225.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	19.00	175.00	362.50	350.00
	WEIGHTED AVERAGE FOR THE SECOND	QUARTER		31.00	136.29	371.21	301.61
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	1.00	750.00	95.00	100.00
	WEIGHTED AVERAGE FOR THE THIRD	QUARTER		1.00	750.00	95.00	100.00
	WEIGHTED AVERAGE FOR THE YEAR			37.00	155.54	381.85	272.16
===== 210-00865		Res Ped Sig Head		Each =====			
STAR300-219		Montrose Signal Replacement	03/03/16	4.00	200.00	577.81	100.00
	WEIGHTED AVERAGE FOR THE FIRST	QUARTER		4.00	200.00	577.81	100.00
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	12.00	230.00	386.00	120.00
	WEIGHTED AVERAGE FOR THE SECOND	QUARTER		12.00	230.00	386.00	120.00
STA030A-033		SH 30 at Chambers Road	11/17/16	2.00	350.00	120.74	125.96
	WEIGHTED AVERAGE FOR THE FOURTH	QUARTER		2.00	350.00	120.74	125.96
	WEIGHTED AVERAGE FOR THE YEAR			18.00	236.67	405.73	116.22
===== 210-00866		Res Fire Preempt Unit+Timer		Each =====			
STAR400-295		Signal Pole Replacement Proje	03/31/16	5.00	400.00	915.50	390.00
	WEIGHTED AVERAGE FOR THE FIRST	QUARTER		5.00	400.00	915.50	390.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 162

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 210-00866		Res Fire Preempt Unit+Timer		Each	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	8.00	676.56	676.56	676.56
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	3.00	500.00	512.00	456.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	4.00	850.00	800.50	800.00
	WEIGHTED	AVERAGE FOR THE SECOND QUARTER		15.00	687.50	656.98	665.37
		WEIGHTED AVERAGE FOR THE YEAR		20.00	615.62	771.88	596.52
===== 210-00867		Res Fire Preempt Unit		Each	=====		
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	2.00	500.00	1115.50	1031.00
STAR300-219		Montrose Signal Replacement	03/03/16	3.00	1000.00	1415.31	100.00
	WEIGHTED	AVERAGE FOR THE FIRST QUARTER		5.00	800.00	1340.36	472.40
		WEIGHTED AVERAGE FOR THE YEAR		5.00	800.00	1340.36	472.40
===== 210-00870		Res Coordination Unit		Each	=====		
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	1.00	500.00	220.50	206.00
	WEIGHTED	AVERAGE FOR THE FIRST QUARTER		1.00	500.00	220.50	206.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	500.00	220.50	206.00
===== 210-00882		Res Detector		Each	=====		
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	2.00	3900.00	1782.56	1265.11
	WEIGHTED	AVERAGE FOR THE SECOND QUARTER		2.00	3900.00	1782.56	1265.11
		WEIGHTED AVERAGE FOR THE YEAR		2.00	3900.00	1782.56	1265.11
===== 210-00890		Res Int Detect Sys (Camera)		Each	=====		
STAR400-295		Signal Pole Replacement Proje	03/31/16	5.00	1000.00	1319.50	695.00
	WEIGHTED	AVERAGE FOR THE FIRST QUARTER		5.00	1000.00	1319.50	695.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 210-00890		Res Int Detect Sys (Camera)		Each	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	2.00	2957.03	2957.03	2957.03
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			2.00	2957.03	2957.03	2957.03
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	4.00	450.00	1043.70	2500.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			4.00	450.00	1043.70	2500.00
	WEIGHTED AVERAGE FOR THE YEAR			11.00	1155.82	1246.80	1762.64
===== 210-01000		Res Fence		Lin Foot	=====	=====	=====
NH062A-016		SH 62 Street Improvements	01/21/16	148.00	8.00	17.39	25.00
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	100.00	10.00	14.67	9.34
CR500-154		US 160 mp 136.61	02/11/16	100.00	25.00	18.67	20.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	968.00	20.00	30.67	28.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	75.00	5.00	18.00	4.00
NHPP2853-002		US 285 Chalk Creek (J-12-B)	03/17/16	48.00	15.00	22.17	25.00
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	70.00	5.00	11.70	10.50
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	523.00	8.00	9.17	7.00
ER007A-022		PR SH-7 Flood, Estes Park					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2,032.00	14.60	21.55	19.50
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	190.00	7.00	15.34	10.00
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	120.00	20.00	19.84	10.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	180.00	10.00	30.75	25.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	22.00	35.00	110.00	100.00
SHER100-256		Traffic Signal Improvements V	06/23/16	32.00	35.00	41.00	41.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			544.00	13.64	23.88	20.43
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	712.00	30.00	16.25	17.50
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			712.00	30.00	16.25	17.50

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 164

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	210-01000	Res Fence		Lin Foot	=====		
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	217.00	6.00	18.33	4.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			217.00	6.00	18.33	4.00
	WEIGHTED AVERAGE FOR THE YEAR			3,505.00	17.05	20.75	18.28
=====	210-01011	Res Gate		Each	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	4.00	500.00	539.44	380.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			4.00	500.00	539.44	380.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	1.00	250.00	1399.58	1500.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1.00	250.00	1399.58	1500.00
	WEIGHTED AVERAGE FOR THE YEAR			5.00	450.00	774.02	604.00
=====	210-01130	Res Gdrail Ty 3		Lin Foot	=====		
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	1,538.00	25.00	33.14	38.42
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1,538.00	25.00	33.14	38.42
STA0703-432		I-70 US 6 to Georgetown	07/21/16	8,081.00	22.00	32.00	32.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	200.00	20.00	18.04	17.76
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	39.00	30.00	251.50	303.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			8,320.00	21.99	32.04	32.93
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	1,275.00	20.00	21.41	24.50
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1,275.00	20.00	21.41	24.50
	WEIGHTED AVERAGE FOR THE YEAR			11,133.00	22.18	29.46	32.72

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 165

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	210-01170	Res Gdrail Ty 7		Lin Foot	=====		
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	800.00	6.00	14.94	6.14
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		800.00	6.00	14.94	6.14
		WEIGHTED AVERAGE FOR THE YEAR		800.00	6.00	14.94	6.14
=====	210-01200	Res End Anchorage		Each	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	3.00	1400.00	2767.46	2900.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3.00	1400.00	2767.46	2900.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	2.00	1200.00	1092.58	837.73
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	1200.00	1092.58	837.73
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	2.00	1500.00	1015.73	907.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	1500.00	1015.73	907.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	3.00	1000.00	2091.21	2250.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		3.00	1000.00	2091.21	2250.00
		WEIGHTED AVERAGE FOR THE YEAR		10.00	1260.00	1834.48	1893.95
=====	210-01300	Res Impact Attenuator		Each	=====		
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	2.00	2000.00	3048.96	491.54
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	2000.00	3048.96	491.54
		WEIGHTED AVERAGE FOR THE YEAR		2.00	2000.00	3048.96	491.54

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 166

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	210-01700	Res Sprinkler Head		Each	=====	=====	=====
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	1.00	100.00	94.00	138.00
	WEIGHTED	AVERAGE FOR THE FIRST QUARTER		1.00	100.00	94.00	138.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	100.00	94.00	138.00
=====	210-01710	Res Valve		Each	=====	=====	=====
NHPP0242-059		US 24 Enhancement Project	06/02/16	1.00	1500.00	2295.00	3400.00
	WEIGHTED	AVERAGE FOR THE SECOND QUARTER		1.00	1500.00	2295.00	3400.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	1500.00	2295.00	3400.00
=====	210-01720	Res Air Vent		Each	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	3766.50	3766.50	3766.50
	WEIGHTED	AVERAGE FOR THE SECOND QUARTER		1.00	3766.50	3766.50	3766.50
		WEIGHTED AVERAGE FOR THE YEAR		1.00	3766.50	3766.50	3766.50
=====	210-02018	Relay Pipe (18 In)		Lin Foot	=====	=====	=====
IM0253-242		Crossroads Bridge Replacement	07/14/16	26.00	40.00	63.33	54.68
	WEIGHTED	AVERAGE FOR THE THIRD QUARTER		26.00	40.00	63.33	54.68
		WEIGHTED AVERAGE FOR THE YEAR		26.00	40.00	63.33	54.68
=====	210-02510	Relay Sprinkler System		LUMP SUM	=====	=====	=====
STA030A-033		SH 30 at Chambers Road	11/17/16	1.00	5000.00	5497.08	5878.32
	WEIGHTED	AVERAGE FOR THE FOURTH QUARTER		1.00	5000.00	5497.08	5878.32
		WEIGHTED AVERAGE FOR THE YEAR		1.00	5000.00	5497.08	5878.32
=====	210-02900	Relay Riprap		Cubic Yard	=====	=====	=====
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	44.00	160.00	59.75	27.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 167

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 210-02900		Relay Riprap		Cubic Yard			
CR500-154	US 160 mp 136.61		02/11/16	240.00	35.00	52.08	50.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			284.00	54.37	53.59	46.44
ER052A-043	PR SH 52 STORM DRAIN REPAIR		12/01/16	3.00	200.00	186.81	100.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			3.00	200.00	186.81	100.00
	WEIGHTED AVERAGE FOR THE YEAR			287.00	55.89	59.55	47.00
===== 210-03100		Replace Conc Pvmt		Sq Yard			
STRR200-218	US 287 Concrete Preventative		03/17/16	6,397.00	135.00	184.94	167.72
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			6,397.00	135.00	184.94	167.72
	WEIGHTED AVERAGE FOR THE YEAR			6,397.00	135.00	184.94	167.72
===== 210-04000		Adj Structure		Each			
STR2871-034	US 50 MP 434.549 TO MP 435.39		08/11/16	17.00	700.00	2029.50	800.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			17.00	700.00	2029.50	800.00
	WEIGHTED AVERAGE FOR THE YEAR			17.00	700.00	2029.50	800.00
===== 210-04010		Adj Manhole		Each			
NH062A-016	SH 62 Street Improvements		01/21/16	13.00	600.00	892.77	700.00
STAR600-441	US-85 Blakeland to Crestline		01/21/16	102.00	550.00	687.16	497.65
STA392A-019	SH 392 MP 115.462 TO MP 125.8		01/28/16	1.00	500.00	1084.37	1168.73
NHPP0501-065	US 50 MP 31.85 TO 36.20 IN ME		01/28/16	33.00	750.00	725.00	875.00
FSAR200-199	SH24A, SH 24G, SH96A, SH115		02/04/16	5.00	1200.00	1000.00	1000.00
IM0253-234	I-25: 120TH AVENUE (SH 128) T		02/18/16	1.00	1000.00	635.00	900.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			155.00	620.32	713.53	618.09
STU0252-429	I-25/Arapahoe Rd. Interchange		04/11/16	31.00	652.33	652.33	652.33

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 =====			
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	3.00	500.00	708.82	417.64
NHPP0242-059		US 24 Enhancement Project	06/02/16	9.00	460.00	1632.00	2500.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	123.00	700.00	1050.00	300.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		166.00	674.47	1037.05	487.20
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	4.00	800.00	657.50	765.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	1.00	400.00	737.97	651.93
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	1.00	1000.00	1929.00	672.00
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	10.00	1000.00	740.00	740.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	1.00	1400.00	1090.84	1000.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	29.00	1000.00	1215.00	1050.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	1.00	1000.00	752.50	505.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		47.00	978.72	1082.68	930.62
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	1.00	650.00	822.20	300.00
STA030A-033		SH 30 at Chambers Road	11/17/16	104.00	550.00	807.22	613.89
ER 0061-085		PR SH 6 Flood Repair	12/15/16	14.00	795.00	670.60	350.00
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		119.00	579.66	787.90	580.21
		WEIGHTED AVERAGE FOR THE YEAR		487.00	663.43	823.63	594.38
===== 210-04011		Adj Manhole (Spec)		Each =====			
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	3.00	1000.00	1641.67	1000.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		3.00	1000.00	1641.67	1000.00
		WEIGHTED AVERAGE FOR THE YEAR		3.00	1000.00	1641.67	1000.00
===== 210-04015		Modify Manhole		Each =====			
NH062A-016		SH 62 Street Improvements	01/21/16	4.00	1800.00	2213.17	4000.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	10.00	1700.00	1769.92	736.89
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	5000.00	1966.67	3500.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 169

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 =====			
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	1.00	2500.00	2357.25	2750.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			16.00	1981.25	1907.34	1851.18
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	3.00	1541.89	1541.89	1541.89
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			3.00	1541.89	1541.89	1541.89
ER 0061-085 BR 006A-060		PR SH 6 Flood Repair SH 6 Bridge Work Sterling Eas	12/15/16	1.00	2500.00	2536.00	1120.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1.00	2500.00	2536.00	1120.00
	WEIGHTED AVERAGE FOR THE YEAR			20.00	1941.28	1932.61	1768.23
===== 210-04016		Modify Manhole (Spec)		Each =====			
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	1.00	3000.00	2350.00	750.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	3000.00	2350.00	750.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	3000.00	2350.00	750.00
===== 210-04020		Modify Inlet		Each =====			
IM0253-243 IM0253-234		I-25 S/O SH 56 CLIMBING LANE I-25: 120TH AVENUE (SH 128) T	02/11/16 02/18/16	2.00 5.00	2000.00 4000.00	2566.67 2250.00	1900.00 3500.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			7.00	3428.57	2340.48	3042.86
STU0252-429 STA0503-083 STM0961-013		I-25/Arapahoe Rd. Interchange US50A AND DOZIER INTER. IMPRO SH 96A Ark. River to US 50B	04/11/16 04/21/16 06/09/16	7.00 1.00 1.00	2965.17 2000.00 3000.00	2965.17 4296.98 8500.00	2965.17 6593.96 2000.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			9.00	2861.80	4213.65	3261.13

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 210-04020		Modify Inlet		Each	=====		
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	2.00	1557.72	3744.00	3744.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	5.00	2000.00	1725.00	1800.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	1.00	3000.00	4016.31	2750.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	2.00	2500.00	3248.77	3451.61
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	6.00	2000.00	2910.25	1400.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		16.00	2069.72	2939.70	2158.83
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	1.00	3000.00	3735.20	3000.00
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	1.00	2000.00	4850.00	5175.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	2500.00	4343.27	4087.50
		WEIGHTED AVERAGE FOR THE YEAR		34.00	2584.46	3111.83	2746.07
===== 210-04025		Modify Structure		Each	=====		
NHPP R100-232		REGION 1 WIDE - MOSTLY IN DEN	01/07/16	110.00	20.00	105.88	42.53
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		110.00	20.00	105.88	42.53
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	3.00	2000.00	1600.00	1600.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	1.00	2000.00	3306.00	4800.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4.00	2000.00	2574.86	2400.00
		WEIGHTED AVERAGE FOR THE YEAR		114.00	89.47	144.55	125.25
===== 210-04030		Modify Guardrail		Lin Foot	=====		
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	1,050.00	18.00	26.85	23.70
ER072A-039		PR SH 72B Resurfacing	02/11/16	7,500.00	8.00	8.27	7.60
STR3501-016		SH 350 East and West of Las A	02/18/16	530.00	22.00	17.89	4.18
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		9,080.00	9.97	9.88	9.26

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 171

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	=====		
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	550.00	15.00	23.75	9.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		550.00	15.00	23.75	9.00
		WEIGHTED AVERAGE FOR THE YEAR		9,630.00	10.26	10.73	9.25
===== 210-04050		Adj Valve Box		Each	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	46.00	300.00	387.02	225.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	62.00	350.00	442.30	223.60
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	28.00	350.00	167.50	185.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	20.00	200.00	402.50	165.00
STA0243-088		US 24 Stratton Resurfacing	03/24/16	15.00	320.00	543.25	448.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		171.00	316.37	409.42	230.49
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	54.00	373.61	373.61	373.61
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	7.00	350.00	420.30	340.60
NHPP0242-059		US 24 Enhancement Project	06/02/16	17.00	325.00	939.50	1500.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	250.00	400.00	600.00	200.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		328.00	390.70	594.69	298.96
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	9.00	400.00	112.50	185.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	1.00	300.00	439.87	441.63
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	10.00	500.00	350.00	350.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	2.00	500.00	657.06	600.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	10.00	600.00	582.50	300.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	2.00	550.00	579.25	470.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	20.00	350.00	415.00	230.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		54.00	444.44	421.29	284.20
STA030A-033		SH 30 at Chambers Road	11/17/16	118.00	350.00	367.11	310.45

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 172

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 210-04050		Adj Valve Box		Each =====			
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	3.00	450.00	819.34	92.50
ER 0061-085		PR SH 6 Flood Repair	12/15/16	8.00	411.00	393.00	250.00
BR 006A-060		SH 6 Bridge Work Sterling Eas					
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			129.00	356.11	379.45	301.63
	WEIGHTED AVERAGE FOR THE YEAR			682.00	369.78	459.81	281.13
===== 210-04060		Adj Water Meter		Each =====			
NH062A-016		SH 62 Street Improvements	01/21/16	34.00	300.00	604.77	600.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			34.00	300.00	604.77	600.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	5.00	755.45	755.45	755.45
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			5.00	755.45	755.45	755.45
ER 0061-085		PR SH 6 Flood Repair	12/15/16	3.00	600.00	918.60	500.00
BR 006A-060		SH 6 Bridge Work Sterling Eas					
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			3.00	600.00	918.60	500.00
	WEIGHTED AVERAGE FOR THE YEAR			42.00	375.65	639.78	611.36
===== 210-04070		Adjust Well		Each =====			
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	1.00	1300.00	1369.50	470.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	1300.00	1369.50	470.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	1300.00	1369.50	470.00
===== 210-04200		Adj Gdrail		Lin Foot =====			
NH062A-016		SH 62 Street Improvements	01/21/16	310.00	15.50	26.27	27.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			310.00	15.50	26.27	27.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 173

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	=====		
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	3,285.00	19.24	9.32	9.68
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	4,640.00	10.00	13.24	9.16
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		7,925.00	13.83	11.61	9.38
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	38.00	30.00	25.00	25.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		38.00	30.00	25.00	25.00
		WEIGHTED AVERAGE FOR THE YEAR		8,273.00	13.97	12.38	10.11
=====	211-00136	4 In Drilled Hole		Lin Foot	=====		
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	600.00	40.00	50.27	17.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		600.00	40.00	50.27	17.00
		WEIGHTED AVERAGE FOR THE YEAR		600.00	40.00	50.27	17.00
=====	211-01111	Rock Reinf (Dowels)		Lin Foot	=====		
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	3,435.00	83.31	107.50	107.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3,435.00	83.31	107.50	107.50
		WEIGHTED AVERAGE FOR THE YEAR		3,435.00	83.31	107.50	107.50
=====	211-01115	Rock Reinf (No.10)		Lin Foot	=====		
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	925.00	100.64	134.00	134.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		925.00	100.64	134.00	134.00
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	625.00	150.00	83.67	73.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		625.00	150.00	83.67	73.00
		WEIGHTED AVERAGE FOR THE YEAR		1,550.00	120.54	93.63	109.40

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 174

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	211-01130	Auxil Anchor Dowel		Each	=====	=====	=====
NHPP0821-106		SH 82 Retaining Wall Repair M	12/15/16	89.00	600.00	284.03	126.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			89.00	600.00	284.03	126.00
	WEIGHTED AVERAGE FOR THE YEAR			89.00	600.00	284.03	126.00
=====	211-01300	Rock Anchor		Each	=====	=====	=====
NHPP0702-368		I-70 GWC PERM ROCKFALL MIT MP	04/29/16	125.00	2000.00	3076.87	1975.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			125.00	2000.00	3076.87	1975.00
	WEIGHTED AVERAGE FOR THE YEAR			125.00	2000.00	3076.87	1975.00
=====	211-02116	Rock Dowel		Lin Foot	=====	=====	=====
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	2,025.00	60.00	50.00	31.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			2,025.00	60.00	50.00	31.00
	WEIGHTED AVERAGE FOR THE YEAR			2,025.00	60.00	50.00	31.00
=====	211-02277	Cement Grout (Voids)		Cubic Yard	=====	=====	=====
NHPPR100-237		Critical Culvert Repair	03/24/16	5.00	200.00	4750.00	500.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			5.00	200.00	4750.00	500.00
	WEIGHTED AVERAGE FOR THE YEAR			5.00	200.00	4750.00	500.00
=====	211-03005	Dewatering		LUMP SUM	=====	=====	=====
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	1.00	100000.00	248240.58	15185.93
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	1.00	40000.00	96300.00	69000.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2.00	70000.00	191262.86	42092.97
STA R300-222		US50, MP 108.8	04/07/16	1.00	25000.00	20283.20	26695.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 175

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	=====	=====	=====
C470-043		Highline Canal Trail @ Dad Cl	06/28/16	1.00	80000.00	80000.00	80000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	52500.00	30236.00	53347.50
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	1.00	15000.00	83312.48	75000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	15000.00	83312.48	75000.00
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	1.00	25000.00	22896.07	6500.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	25000.00	22896.07	6500.00
		WEIGHTED AVERAGE FOR THE YEAR		6.00	47500.00	73916.05	45396.82
=====	212-00005	Seeding (Native)		Pound	=====	=====	=====
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	150.00	8.00	47.96	70.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		150.00	8.00	47.96	70.00
		WEIGHTED AVERAGE FOR THE YEAR		150.00	8.00	47.96	70.00
=====	212-00006	Seeding (Native)		Acre	=====	=====	=====
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	1.00	5000.00	2227.41	2318.16
NHPP145A-071		SH 145 Chipseal West Fork Nor	01/07/16	0.10	1000.00	4040.18	3015.00
NHPP 0242-064		US 24 Str L-12-T	01/07/16	0.50	4000.00	2533.33	2600.00
STR150A-008		SH 150 Chipseal	01/14/16	0.50	1500.00	1110.00	700.00
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	2.60	696.65	998.75	750.00
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	0.70	900.00	5374.20	1655.00
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	0.40	630.00	2879.70	3000.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	15.10	1000.00	587.42	479.75
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	1.00	1000.00	1440.00	1320.00
NHPP145A-064		SH 145 North of Rico	01/21/16	1.00	2000.00	1647.51	1535.00
NH062A-016		SH 62 Street Improvements	01/21/16	0.25	3000.00	4765.49	1700.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	3.00	2500.00	1052.41	1300.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	0.33	2750.00	5405.56	4909.79

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 =====			
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	0.10	1250.00	10003.95	14007.89
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	0.50	3000.00	900.00	600.00
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	57.00	1500.00	338.13	340.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	0.80	700.00	1586.71	1540.35
ER072A-039		PR SH 72B Resurfacing	02/11/16	0.30	3000.00	9991.49	11700.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	0.25	1500.00	5210.00	1330.00
CR500-154		US 160 mp 136.61	02/11/16	0.36	2100.00	4308.00	3000.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	25.90	900.00	465.00	400.00
STR3501-016		SH 350 East and West of Las A	02/18/16	0.60	625.00	2043.41	1925.34
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	7.00	3000.00	290.00	325.00
STA2873-177		US 287: Jasper Rd. North	02/18/16	1.00	1100.00	910.74	472.50
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	54.00	1250.00	693.00	802.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	9.60	1000.00	883.12	710.00
STA119A-063		SH 119 Boulder East	03/03/16	0.20	1100.00	9977.95	3000.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	5.03	800.00	827.50	780.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	29.20	750.00	477.53	480.00
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	0.16	1200.00	5064.62	2129.23
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	67.00	1000.00	507.25	520.00
STR096A-046		SH 96 Haswell East and West	03/10/16	14.00	550.00	467.36	481.71
MTCER200-230		R2 FY16 Region wide Fiber Gap	03/10/16	0.20	500.00	8131.67	750.00
NHPP5502-085		US 550 L-05-K Cow Creek CBC R	03/17/16	0.60	700.00	3410.00	1930.00
NHPP2853-002		US 285 Chalk Creek (J-12-B)	03/17/16	0.80	1600.00	2169.74	2500.00
STRR200-218		US 287 Concrete Preventative	03/17/16	0.10	5000.00	10770.00	10000.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	0.50	2000.00	1860.00	1845.00
FSA 1601-066		US 160 MESA VERDE INTERCHANGE	03/17/16	0.50	3000.00	2099.00	2501.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	1.00	1750.00	1878.66	1865.14
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	0.90	1500.00	1583.60	1622.25
NHPPR100-237		Critical Culvert Repair	03/24/16	1.10	5412.00	2010.00	3200.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	6.50	2000.00	466.67	400.00
ER007A-022		PR SH-7 Flood, Estes Park					
STA0243-088		US 24 Stratton Resurfacing	03/24/16	0.10	3000.00	5187.46	3000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		311.78	1214.30	635.32	618.82
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	0.10	3000.00	6693.75	5000.00
STA R300-222		US50, MP 108.8	04/07/16	0.75	1000.00	2591.72	1953.60
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	7.00	901.55	901.55	901.55
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	1.20	1000.00	1807.87	900.00
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	1.00	1500.00	856.93	827.86
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	0.20	2500.00	10566.67	15000.00
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	0.10	2000.00	12570.00	20140.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	0.10	800.00	28455.00	3815.00
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	1.15	1200.00	2185.00	3550.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	0.40	1600.00	5795.00	3700.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	0.10	774.10	35549.15	54528.91

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 =====			
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	0.10	5000.00	10500.00	15000.00
MP0251-350		FY 16 Region 2 I-25 Guardrail	06/09/16	0.30	3500.00	3550.00	2500.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	1.30	2000.00	3316.67	3750.00
C470-043		Highline Canal Trail @ Dad Cl	06/28/16	0.20	2800.00	2800.00	2800.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	0.57	587.50	5298.72	1345.20
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		14.57	1234.26	3345.83	2405.39
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	7.20	1205.61	1532.00	1532.00
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	0.20	5000.00	2172.50	720.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	42.10	1000.00	540.10	394.31
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	0.10	4000.00	10015.00	21030.00
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	0.20	3300.00	3700.00	3700.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	20.50	900.00	518.43	340.00
STA2873-173		Adaptive Signals US 287 and S	07/28/16	0.15	3300.00	9925.00	5350.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	0.07	1091.00	29575.00	17000.00
ITS SW01-622		ITS 2016 Weather Station Repl	08/04/16	0.25	4000.00	4773.33	4720.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	0.40	900.00	3323.03	2800.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	7.90	2250.00	1356.67	844.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	0.25	2000.00	8750.00	9000.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	9.00	935.00	1200.33	1782.00
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	0.95	1500.00	2503.00	1030.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	1.11	1500.00	2178.22	1100.00
STA3852-016		RAMP US 385 Intersection at C	08/18/16	2.60	1050.00	525.00	525.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	1.00	730.00	2666.67	1500.00
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	1.20	1600.00	3400.00	5200.00
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	0.10	4000.00	15713.09	10500.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	0.75	4000.00	935.00	945.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	5.50	900.00	1027.11	1000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		101.53	1149.73	791.88	841.12
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	0.25	3000.00	8303.33	10000.00
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	2.20	2500.00	1133.73	880.00
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	0.90	800.00	4327.50	2155.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	0.10	1500.00	5750.00	2500.00
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	0.25	3000.00	5100.00	2000.00
STA030A-033		SH 30 at Chambers Road	11/17/16	0.03	1000.00	95732.50	104830.00
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	12.60	800.00	652.02	480.00
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	1.30	1500.00	1018.96	950.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	0.50	2500.00	3604.13	5250.00
NHPP145A-062		SH 145 MM 59.406 TO 71.445	12/01/16	0.10	3000.00	1558.29	2045.00

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 =====			
NHPP0821-106		SH 82 Retaining Wall Repair M	12/15/16	0.20	10000.00	21995.68	15000.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	3.09	730.00	1227.70	892.50
BR 006A-060		SH 6 Bridge Work Sterling Eas					
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	1.00	1000.00	3655.83	4000.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	0.31	1000.00	3846.30	3400.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	0.70	3000.00	3164.92	2383.81
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	0.50	6000.00	3179.07	1875.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	2.00	2500.00	1036.94	1565.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			26.03	1427.03	1406.00	1418.78
	WEIGHTED AVERAGE FOR THE YEAR			453.91	1212.70	790.76	771.76
===== 212-00009		Seeding (Temporary)		Acre =====			
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	7.90	700.00	397.75	632.50
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			7.90	700.00	397.75	632.50
ER 0061-085		PR SH 6 Flood Repair	12/15/16	3.00	338.00	976.10	892.50
BR 006A-060		SH 6 Bridge Work Sterling Eas					
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			3.00	338.00	976.10	892.50
	WEIGHTED AVERAGE FOR THE YEAR			10.90	600.37	536.78	704.06
===== 212-00011		Seeding (Lawn)		Acre =====			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	8.70	2500.00	762.00	744.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			8.70	2500.00	762.00	744.00
	WEIGHTED AVERAGE FOR THE YEAR			8.70	2500.00	762.00	744.00
===== 212-00012		Seeding (Furnished)		Acre =====			
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	1.10	545.98	694.00	694.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.10	545.98	694.00	694.00
	WEIGHTED AVERAGE FOR THE YEAR			1.10	545.98	694.00	694.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 212-00028		Seeding (Wetlands)		Acre =====			
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	0.30	981.49	3034.18	1800.00
NHPP145A-064		SH 145 North of Rico	01/21/16	0.05	3000.00	15817.33	12385.00
CR500-154		US 160 mp 136.61	02/11/16	0.02	75000.00	50309.00	40000.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	0.30	3800.00	3234.87	5000.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	0.58	2000.00	1928.50	1890.00
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	0.76	2500.00	3691.02	2382.04
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	1.00	1500.00	1380.31	4300.00
NHPP2853-002		US 285 Chalk Creek (J-12-B)	03/17/16	0.10	1600.00	6365.08	2500.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	0.78	3000.00	1383.33	2400.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3.89	2608.23	2374.72	3286.44
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	1584.54	1584.54	1584.54
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	0.32	2500.00	3564.25	5900.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.32	1806.47	2695.96	2630.71
IM0253-242		Crossroads Bridge Replacement	07/14/16	1.40	1500.00	2053.69	1577.24
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	0.50	2000.00	3877.35	2000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.90	1631.58	2269.08	1688.49
ER 0061-085		PR SH 6 Flood Repair	12/15/16	0.10	2500.00	15664.40	8022.00
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		0.10	2500.00	15664.40	8022.00
		WEIGHTED AVERAGE FOR THE YEAR		7.21	2202.80	2567.36	2811.24
===== 212-00032		Soil Conditioning		Acre =====			
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	1.00	6000.00	5973.67	6302.55
NHPP 0242-064		US 24 Str L-12-T	01/07/16	0.50	5000.00	2975.00	1100.00
STR150A-008		SH 150 Chipseal	01/14/16	0.50	3000.00	3290.00	3000.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	212-00032	Soil Conditioning		Acre =====			
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	2.80	1309.10	3287.50	2650.00
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	0.70	3000.00	3333.60	1280.00
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	0.40	1700.00	5000.00	4000.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	15.10	2200.00	3018.87	2999.70
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	1.00	2000.00	3941.67	3225.00
NH062A-016		SH 62 Street Improvements	01/21/16	0.25	2200.00	8449.17	9500.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	3.00	5000.00	3208.56	3200.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	0.33	3500.00	10681.02	11418.12
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	0.10	2000.00	10379.44	15758.88
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	0.50	6000.00	5350.00	1200.00
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	57.00	2500.00	2108.73	3300.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	0.80	1310.00	6183.99	6003.35
ER072A-039		PR SH 72B Resurfacing	02/11/16	0.30	5000.00	15450.79	18200.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	0.25	3000.00	9465.33	4796.00
CR500-154		US 160 mp 136.61	02/11/16	0.36	1300.00	4351.33	3000.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	25.90	2500.00	2133.33	1600.00
STR3501-016		SH 350 East and West of Las A	02/18/16	0.60	1700.00	7586.07	6577.72
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	4.00	4500.00	4933.33	5500.00
STA2873-177		US 287: Jasper Rd. North	02/18/16	1.00	2000.00	3672.69	2550.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	63.00	2450.00	2223.00	2639.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	9.60	1500.00	2919.39	490.00
STA119A-063		SH 119 Boulder East	03/03/16	0.20	2500.00	18577.76	2600.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	5.03	530.00	975.00	530.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	29.20	2000.00	2027.91	2050.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	64.00	3500.00	3119.03	2900.00
MTCER200-230		R2 FY16 Region wide Fiber Gap	03/10/16	0.20	500.00	6086.67	750.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	0.50	5000.00	774.00	748.00
FSA 1601-066		US 160 MESA VERDE INTERCHANGE	03/17/16	0.50	1200.00	4229.50	2798.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	1.00	3500.00	6037.76	5994.32
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	0.90	2600.00	3378.35	3460.80
NHPPR100-237		Critical Culvert Repair	03/24/16	1.10	4356.00	5700.00	7500.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	4.87	2000.00	3023.33	3050.00
ER007A-022		PR SH-7 Flood, Estes Park					
STA0243-088		US 24 Stratton Resurfacing	03/24/16	0.10	3500.00	9999.91	12000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		296.59	2636.10	2768.78	2731.82
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	0.10	6000.00	6950.00	5000.00
STA R300-222		US50, MP 108.8	04/07/16	0.75	2500.00	5141.40	2680.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	9.00	3606.18	3606.18	3606.18
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	1.20	1700.00	5143.27	4450.00
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	1.00	3500.00	5718.36	5181.71
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	0.20	5000.00	20583.33	30000.00
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	0.10	4000.00	24355.00	43710.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	212-00032	Soil Conditioning		Acre =====			
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	0.10	1000.00	36858.33	3815.00
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	1.15	2000.00	3840.75	5900.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	0.50	3400.00	6445.00	5000.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	0.10	10000.00	26500.00	40000.00
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	0.71	2800.00	6260.93	8040.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	1.30	3750.00	10675.00	5625.00
C470-043		Highline Canal Trail @ Dad Cl	06/28/16	0.20	5000.00	5000.00	5000.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	0.57	979.25	6260.36	6849.60
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		16.98	3262.18	6219.03	5150.18
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	8.40	4673.75	5939.00	5939.00
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	0.20	5000.00	3162.50	2700.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	34.80	2500.00	697.22	788.62
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	0.10	4000.00	11525.00	24910.00
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	0.20	3300.00	10500.00	10500.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	20.50	2500.00	1635.58	490.00
STA2873-173		Adaptive Signals US 287 and S	07/28/16	0.15	6800.00	17000.00	6200.00
ITS SW01-622		ITS 2016 Weather Station Repl	08/04/16	0.25	4000.00	5500.00	5900.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	0.40	3000.00	7539.58	7510.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	0.25	4000.00	16750.00	17500.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	9.00	3500.00	3255.67	3487.00
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	0.95	2500.00	5110.40	2712.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	1.00	2500.00	6026.72	4000.00
STA3852-016		RAMP US 385 Intersection at C	08/18/16	2.60	2000.00	4620.00	4620.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	1.00	1700.00	7333.33	5000.00
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	1.20	3300.00	8200.00	13100.00
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	0.10	5000.00	24285.54	10500.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	0.75	4000.00	5712.50	5775.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	5.50	2500.00	3156.11	3500.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		87.35	2842.30	1621.20	2262.33
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	0.25	3000.00	13711.67	16500.00
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	2.20	3500.00	6120.31	7400.00
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	0.90	2000.00	4632.50	5265.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	0.10	4000.00	8800.00	2500.00
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	0.25	5000.00	6000.00	2500.00
STA030A-033		SH 30 at Chambers Road	11/17/16	0.03	3000.00	126376.15	144704.59
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	12.60	2500.00	4066.08	3700.00
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	1.30	2500.00	2773.93	2500.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	0.50	4000.00	8713.38	10750.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	212-00032	Soil Conditioning		Acre =====			
NHPP0821-106		SH 82 Retaining Wall Repair M	12/15/16	0.20	5000.00	21653.09	25000.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	3.00	2500.00	3729.00	2625.00
BR 006A-060		SH 6 Bridge Work Sterling Eas					
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	0.31	4500.00	6914.82	3400.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	0.70	2500.00	4046.74	567.51
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	0.50	8000.00	3581.33	3810.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	2.00	3500.00	3782.02	4720.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		24.84	2873.79	4469.32	4479.71
		WEIGHTED AVERAGE FOR THE YEAR		425.76	2717.24	2706.57	2833.92
=====	212-00048	Soil Preparation (Spec)		Cubic Yard =====			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	56.00	30.00	112.67	75.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		56.00	30.00	112.67	75.00
		WEIGHTED AVERAGE FOR THE YEAR		56.00	30.00	112.67	75.00
=====	212-00050	Sod		Sq Foot =====			
NH062A-016		SH 62 Street Improvements	01/21/16	11,025.00	2.00	1.87	2.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	20.00	5.00	10.45	12.90
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		11,045.00	2.01	1.88	2.02
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	68,056.00	0.82	0.82	0.82
NHPP0242-059		US 24 Enhancement Project	06/02/16	4,838.00	4.00	2.15	1.25
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		72,894.00	1.03	0.99	0.85
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	242.00	10.00	2.35	1.35
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	666.00	1.10	5.25	2.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		908.00	3.47	4.48	1.83
STA030A-033		SH 30 at Chambers Road	11/17/16	200.00	2.00	5.21	5.55

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 212-00050	Sod			Sq Foot			
STR065A-022	SH 65 Mesa North Resurfacing		12/01/16	232.00	2.50	6.23	5.25
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			432.00	2.27	5.76	5.39
	WEIGHTED AVERAGE FOR THE YEAR			85,279.00	1.19	1.42	1.03
===== 212-00100	Tree Retention and Protection			LUMP SUM			
BR231A-001	BRIDGE REPAIR SH 231		01/21/16	1.00	735.00	5538.84	1000.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	735.00	5538.84	1000.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	735.00	5538.84	1000.00
===== 212-00900	Compost			Cubic Yard			
FSA0403-060	Empire Traffic Calming Device		05/05/16	2.00	100.00	223.00	250.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			2.00	100.00	223.00	250.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	100.00	223.00	250.00
===== 212-01200	Landscape Restoration			LUMP SUM			
STAR300-219	Montrose Signal Replacement		03/03/16	1.00	2500.00	9303.60	2905.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	2500.00	9303.60	2905.00
NHPP0402-093	US 40 Craig Signal Replacemen		09/29/16	1.00	3500.00	10210.67	12400.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	3500.00	10210.67	12400.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	3000.00	9692.34	7652.50
===== 213-00001	Mulching			Ton			
NH062A-016	SH 62 Street Improvements		01/21/16	6.00	45.00	340.93	230.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			6.00	45.00	340.93	230.00
	WEIGHTED AVERAGE FOR THE YEAR			6.00	45.00	340.93	230.00

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 =====			
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	2.70	763.50	942.50	750.00
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	0.40	660.00	2785.90	1250.00
NHPP145A-064		SH 145 North of Rico	01/21/16	1.00	2500.00	1695.85	1580.00
NH062A-016		SH 62 Street Improvements	01/21/16	0.25	3000.00	3720.11	1800.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	3.00	630.00	1083.03	1250.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	0.33	2000.00	5862.91	5709.06
STR3501-016		SH 350 East and West of Las A	02/18/16	0.60	650.00	3430.86	940.28
STA2873-177		US 287: Jasper Rd. North	02/18/16	1.00	750.00	2235.66	1193.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	52.00	850.00	556.33	519.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	5.59	1100.00	1214.25	1045.00
STR096A-046		SH 96 Haswell East and West	03/10/16	14.00	600.00	733.53	756.06
MTCER200-230		R2 FY16 Region wide Fiber Gap	03/10/16	0.20	500.00	4746.67	750.00
STRR200-218		US 287 Concrete Preventative	03/17/16	0.10	5000.00	10490.00	5000.00
NHPPR100-237		Critical Culvert Repair	03/24/16	1.10	2695.00	2725.00	4500.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	3.31	900.00	966.67	1100.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		85.58	871.21	856.78	754.86
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	0.10	2000.00	6700.00	5000.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	0.40	1000.00	5795.00	3700.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	0.10	3000.00	23000.00	40000.00
C470-043		Highline Canal Trail @ Dad Cl	06/28/16	0.20	2000.00	2000.00	2000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		0.80	1625.00	7697.50	7975.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	43.50	1000.00	720.18	352.25
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	20.50	900.00	650.88	400.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	0.40	700.00	6400.62	6340.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	0.25	2000.00	12500.00	12500.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	5.50	800.00	783.62	825.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		70.15	956.95	759.22	480.70
STA0503-086		US 50 Will's Blvd to BNSF Rail	12/15/16	0.31	650.00	4374.07	3400.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		0.31	650.00	4374.07	3400.00
		WEIGHTED AVERAGE FOR THE YEAR		156.84	912.97	818.16	674.29

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)		Acres =====			
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	1.00	3000.00	1281.02	1171.62
NHPP145A-071		SH 145 Chipseal West Fork Nor	01/07/16	0.10	1000.00	3150.33	3600.00
STR150A-008		SH 150 Chipseal	01/14/16	0.50	2000.00	1630.00	2000.00
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	0.20	658.00	1466.67	1500.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	0.80	740.00	7224.28	7013.25
IM0762-053		I-76: East of Brush to Merino	03/03/16	7.00	550.00	343.91	350.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	64.00	1000.00	762.95	750.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	0.50	1500.00	1320.00	1290.00
FSA 1601-066		US 160 MESA VERDE INTERCHANGE	03/17/16	0.50	400.00	2000.50	2277.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	1.00	900.00	3784.46	3757.23
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	0.90	1000.00	1029.34	1054.46
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		76.50	985.93	811.25	854.67
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	6.00	666.60	666.60	666.60
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	0.20	1200.00	15850.00	23000.00
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	0.10	1200.00	11355.00	17710.00
MP0251-350		FY 16 Region 2 I-25 Guardrail	06/09/16	0.30	3900.00	3512.50	3000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		6.60	837.82	2417.31	1707.67
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	7.90	600.00	377.67	500.00
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	1.20	1440.00	5470.00	9500.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		9.10	710.77	623.08	1686.81
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	0.90	1000.00	4001.25	7025.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	0.10	3000.00	6750.00	2500.00
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	12.60	1800.00	942.31	600.00
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	1.30	2000.00	1026.68	850.00
NHPP145A-062		SH 145 MM 59.406 TO 71.445	12/01/16	0.10	3500.00	1930.89	2765.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	3.00	2000.00	965.30	787.50
BR 006A-060		SH 6 Bridge Work Sterling Eas					
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	0.50	1200.00	3261.97	1865.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		18.50	1807.03	1032.40	1016.70
		WEIGHTED AVERAGE FOR THE YEAR		110.70	1091.70	860.21	1001.01

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	=====		
NHPP 0242-064		US 24 Str L-12-T	01/07/16	0.50	4000.00	3366.67	1950.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	15.10	600.00	674.39	606.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	0.50	3000.00	1884.00	2268.00
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	57.00	1500.00	426.15	525.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	0.15	1800.00	10100.00	2500.00
CR500-154		US 160 mp 136.61	02/11/16	0.36	2000.00	4641.33	3000.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	28.50	1000.00	546.67	380.00
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	0.76	1000.00	3357.31	1714.62
NHPP5502-085		US 550 L-05-K Cow Creek CBC R	03/17/16	0.60	650.00	2625.67	2027.00
NHPP2853-002		US 285 Chalk Creek (J-12-B)	03/17/16	0.90	1700.00	2237.74	2500.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		104.37	1247.77	593.16	558.00
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	1.48	1000.00	2053.50	3550.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	0.10	794.30	26582.61	41816.65
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	1.16	2000.00	5857.50	2812.50
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	0.57	562.22	2782.41	1304.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3.31	1268.85	3770.45	4060.86
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	0.20	4000.00	5375.00	2500.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	9.00	800.00	965.33	1595.00
STA3852-016		RAMP US 385 Intersection at C	08/18/16	2.60	950.00	540.00	540.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	0.60	510.00	3000.00	2500.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		12.40	869.03	1101.19	1432.18
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	2.20	1200.00	1588.44	1200.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	0.50	2000.00	4839.01	7750.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	0.70	3000.00	3887.25	1417.54
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		3.40	1688.24	2307.21	2208.02
		WEIGHTED AVERAGE FOR THE YEAR		123.48	1222.43	816.33	785.12
===== 213-00005		Mulching (Decorative)		Cubic Foot	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	707.00	4.64	4.64	4.64

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 187

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	213-00005	Mulching (Decorative)		Cubic Foot	=====	=====	=====
FSA0403-060		Empire Traffic Calming Device	05/05/16	268.00	6.00	26.25	7.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		975.00	5.01	13.96	5.29
		WEIGHTED AVERAGE FOR THE YEAR		975.00	5.01	13.96	5.29
=====	213-00007	Mulching (Wood Strand)		Acre	=====	=====	=====
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	1.10	6585.74	8300.00	8300.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.10	6585.74	8300.00	8300.00
		WEIGHTED AVERAGE FOR THE YEAR		1.10	6585.74	8300.00	8300.00
=====	213-00008	Mulching (Wood Chip)		Cubic Foot	=====	=====	=====
NH062A-016		SH 62 Street Improvements	01/21/16	3,916.00	7.00	3.88	2.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	3,715.00	5.00	2.70	4.30
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		7,631.00	6.03	3.39	3.12
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	5,242.00	4.48	4.48	4.48
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	700.00	3.00	4.46	3.91
NHPP0242-059		US 24 Enhancement Project	06/02/16	74.00	7.00	21.53	37.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		6,016.00	4.34	4.85	4.81
		WEIGHTED AVERAGE FOR THE YEAR		13,647.00	5.28	3.68	3.87
=====	213-00012	Spray-on Mulch Blanket		Acre	=====	=====	=====
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	5.50	3763.64	3860.66	2929.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
ER072A-039		PR SH 72B Resurfacing	02/11/16	0.30	4000.00	15201.50	17400.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	0.10	2000.00	14866.67	4950.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	2.00	4000.00	4000.00	5000.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	4.00	5500.00	3550.00	4100.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	7.00	3050.00	3096.00	3773.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	8.90	4000.00	3711.85	3800.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 188

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 213-00012		Spray-on Mulch Blanket		Acre =====			
IM0762-053		I-76: East of Brush to Merino	03/03/16	5.00	3500.00	2464.05	2500.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	5.00	4000.00	2897.60	5.50
MTCER200-230		R2 FY16 Region wide Fiber Gap	03/10/16	0.20	1500.00	5275.00	750.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	3.48	3500.00	3433.33	2400.00
ER007A-022		PR SH-7 Flood, Estes Park					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			41.48	3833.88	3504.97	3121.59
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	1.00	3500.00	4183.08	6723.16
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1.00	3500.00	4183.08	6723.16
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	7.20	4036.42	5000.00	5000.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	5.20	3000.00	2999.78	2733.89
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	0.20	2700.00	5200.00	5200.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	0.12	8000.00	10906.91	12000.00
STA2873-173		Adaptive Signals US 287 and S	07/28/16	0.15	3300.00	17425.00	5350.00
ITS SW01-622		ITS 2016 Weather Station Repl	08/04/16	0.15	4000.00	7846.67	9440.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	0.40	3000.00	10017.06	11410.00
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	0.95	3250.00	7611.60	4015.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	1.00	3500.00	4590.16	6000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			15.37	3581.31	4175.68	4508.33
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	2.00	4500.00	3552.30	3585.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			2.00	4500.00	3552.30	3585.00
	WEIGHTED AVERAGE FOR THE YEAR			59.85	3785.70	3683.65	3553.36
===== 213-00013		Spray-on Mulch Blanket		Pound =====			
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	3,600.00	3.00	2.03	1.70
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			3,600.00	3.00	2.03	1.70
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	650.00	4.00	2.50	1.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 213-00013		Spray-on Mulch Blanket		Pound =====			
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	100.00	3.00	62.33	75.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			750.00	3.87	21.39	10.87
	WEIGHTED AVERAGE FOR THE YEAR			4,350.00	3.15	4.93	3.28
===== 213-00061		Mulch Tackifier		Pound =====			
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	200.00	3.00	6.11	5.27
NHPP145A-071		SH 145 Chipseal West Fork Nor	01/07/16	20.00	25.00	7.27	6.60
NHPP 0242-064		US 24 Str L-12-T	01/07/16	100.00	7.00	12.00	8.00
STR150A-008		SH 150 Chipseal	01/14/16	50.00	6.00	4.81	2.20
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	564.00	2.53	3.14	2.75
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	140.00	6.00	12.20	14.00
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	40.00	10.00	28.00	5.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	3,020.00	2.50	2.90	1.97
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NHPP145A-064		SH 145 North of Rico	01/21/16	100.00	5.00	5.56	5.20
NH062A-016		SH 62 Street Improvements	01/21/16	25.00	6.00	19.46	12.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	100.00	2.40	7.59	12.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	66.00	3.50	24.99	22.84
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	100.00	10.00	4.50	3.00
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	5,700.00	5.00	3.93	2.75
IM0251-348		I-25 NEAR AGUILAR	02/04/16	2,400.00	2.60	4.24	4.10
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	50.00	5.00	17.83	6.00
CR500-154		US 160 mp 136.61	02/11/16	76.00	8.00	9.23	7.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	4,850.00	3.00	2.38	1.90
STR3501-016		SH 350 East and West of Las A	02/18/16	257.00	10.00	6.46	5.00
STA2873-177		US 287: Jasper Rd. North	02/18/16	200.00	2.10	7.66	5.50
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	41,630.00	2.50	1.77	2.05
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	1,118.00	4.00	4.31	4.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	7,240.00	2.50	1.77	1.80
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	152.00	5.00	7.60	5.20
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	12,800.00	3.50	2.01	1.80
STR096A-046		SH 96 Haswell East and West	03/10/16	2,811.00	3.00	2.95	3.04
NHPP5502-085		US 550 L-05-K Cow Creek CBC R	03/17/16	60.00	2.50	11.00	10.00
NHPP2853-002		US 285 Chalk Creek (J-12-B)	03/17/16	180.00	6.00	5.50	3.25
STRR200-218		US 287 Concrete Preventative	03/17/16	20.00	25.00	29.20	25.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	50.00	50.00	9.93	9.85
FSA 1601-066		US 160 MESA VERDE INTERCHANGE	03/17/16	200.00	6.00	6.02	6.30
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	100.00	6.00	18.68	18.54
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	200.00	4.00	3.17	3.24
NHPPR100-237		Critical Culvert Repair	03/24/16	100.00	5.50	15.50	25.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	306.00	3.00	2.60	2.00
ER007A-022		PR SH-7 Flood, Estes Park					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			85,025.00	3.02	2.37	2.33

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 190

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	=====		
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	50.00	5.00	10.00	12.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	2,000.00	2.46	2.46	2.46
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	20.00	5.00	30.00	55.00
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	148.00	20.00	8.76	6.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	40.00	4.00	7.35	5.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	80.00	2.89	25.84	36.80
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	20.00	150.00	65.00	60.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	130.00	5.75	8.03	5.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	76.00	2.50	9.79	6.60
WEIGHTED AVERAGE FOR THE SECOND QUARTER				2,564.00	4.90	7.54	5.07
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	40.00	5.00	8.95	2.90
IM0253-242		Crossroads Bridge Replacement	07/14/16	8,688.00	3.00	2.38	1.89
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	20.00	40.00	10.50	10.50
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	4,100.00	2.60	2.24	2.10
FSA0703-438		I-70 EB Over Garrison	08/04/16	50.00	2.50	22.75	25.75
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	25.00	5.00	43.50	45.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	900.00	2.75	2.92	3.30
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	190.00	2.00	6.42	5.00
STA3852-016		RAMP US 385 Intersection at C	08/18/16	520.00	3.70	3.20	3.20
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	1,800.00	3.00	5.92	3.75
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	240.00	6.60	8.30	10.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	550.00	4.00	3.44	4.25
WEIGHTED AVERAGE FOR THE THIRD QUARTER				17,123.00	3.03	2.76	2.62
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	220.00	7.00	5.07	5.50
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	20.00	2.00	137.50	140.00
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	2,520.00	4.00	3.06	3.40
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	262.00	5.00	3.53	2.50
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	100.00	15.00	7.45	10.25
NHPP145A-062		SH 145 MM 59.406 TO 71.445	12/01/16	10.00	7.00	22.35	28.70
ER 0061-085		PR SH 6 Flood Repair	12/15/16	618.00	2.60	3.18	2.89
BR 006A-060		SH 6 Bridge Work Sterling Eas					
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	100.00	3.00	10.65	13.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	62.00	10.00	10.20	10.50
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	126.00	5.00	7.45	6.54

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 191

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 =====			
STR041A-001		SH 41 Surface Treatment	US 16 12/22/16	50.00	90.00	20.85	13.13
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			4,088.00	5.43	3.88	4.83
	WEIGHTED AVERAGE FOR THE YEAR			108,800.00	3.15	2.62	2.53
===== 213-00065		Inorg Mulch		Cubic Yard =====			
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	1.00	100.00	187.50	225.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	100.00	187.50	225.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	2.00	150.00	402.47	250.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			2.00	150.00	402.47	250.00
	WEIGHTED AVERAGE FOR THE YEAR			3.00	133.33	359.47	241.67
===== 213-00067		Rock Mulch (Weed Free)		Sq Foot =====			
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	35,887.00	2.79	2.79	2.79
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	6,633.00	18.00	4.75	5.50
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			42,520.00	5.16	3.32	3.21
IM0253-242		Crossroads Bridge Replacement	07/14/16	15,872.00	4.00	1.37	1.02
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			15,872.00	4.00	1.37	1.02
STA030A-033		SH 30 at Chambers Road	11/17/16	250.00	8.00	15.01	14.04
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			250.00	8.00	15.01	14.04
	WEIGHTED AVERAGE FOR THE YEAR			58,642.00	4.86	1.99	2.67
===== 213-00070		Landscape Weed Barr Fabric		Sq Yard =====			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	884.00	1.40	2.13	1.90
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			884.00	1.40	2.13	1.90

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 213-00070		Landscape Weed Barr Fabric		Sq Yard	=====		
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	154.00	3.00	2.35	2.75
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			154.00	3.00	2.35	2.75
STA340A-019 IM0253-242		SH 340 REDLANDS RESURFACING	07/07/16	8.00	10.00	20.00	15.00
		Crossroads Bridge Replacement	07/14/16	1,764.00	0.75	1.83	1.53
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1,772.00	0.79	1.85	1.59
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	20.00	25.00	36.87	15.25
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			20.00	25.00	36.87	15.25
	WEIGHTED AVERAGE FOR THE YEAR			2,830.00	1.27	2.07	1.85
===== 213-00150		Bonded Fiber Matrix		Acre	=====		
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	1.00	3200.00	4464.88	2600.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	5.00	6000.00	3200.00	3500.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	7.00	3080.00	2662.67	3318.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	5.00	3500.00	1784.84	1775.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	6.00	3000.00	3416.28	3900.00
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	0.90	3500.00	5088.63	5212.83
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			24.90	3751.41	3115.85	3224.60
FSA0703-438		I-70 EB Over Garrison	08/04/16	1.00	3500.00	9286.52	11220.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	3500.00	9286.52	11220.00
	WEIGHTED AVERAGE FOR THE YEAR			25.90	3741.70	3544.37	3533.30
===== 213-00218		18 In Root Barrier		Lin Foot	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	2,317.00	10.00	8.38	6.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2,317.00	10.00	8.38	6.00
	WEIGHTED AVERAGE FOR THE YEAR			2,317.00	10.00	8.38	6.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 193

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 213-00460		Landscape Border (3/16x4 In)		Lin Foot	=====		
IM0253-242		Crossroads Bridge Replacement	07/14/16	121.00	10.00	91.89	6.36
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			121.00	10.00	91.89	6.36
	WEIGHTED AVERAGE FOR THE YEAR			121.00	10.00	91.89	6.36
===== 213-00462		Landscape Border (3/16x5-1/2 In)		Lin Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1,620.00	6.75	4.07	6.50
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1,620.00	6.75	4.07	6.50
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	880.00	3.99	3.99	3.99
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			880.00	3.99	3.99	3.99
	WEIGHTED AVERAGE FOR THE YEAR			2,500.00	5.78	4.05	5.62
===== 213-00510		Inst Tree Grate		Each	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	61.00	300.00	309.82	230.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			61.00	300.00	309.82	230.00
	WEIGHTED AVERAGE FOR THE YEAR			61.00	300.00	309.82	230.00
===== 213-00610		Landscape Log		Each	=====		
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	10.00	300.00	2969.65	939.29
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			10.00	300.00	2969.65	939.29
	WEIGHTED AVERAGE FOR THE YEAR			10.00	300.00	2969.65	939.29
===== 213-00700		Landscape Boulder		Each	=====		
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	64.00	300.00	262.00	340.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			64.00	300.00	262.00	340.00
	WEIGHTED AVERAGE FOR THE YEAR			64.00	300.00	262.00	340.00

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	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	1.00	10000.00	23887.65	25000.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	1.00	40000.00	8166.67	8000.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	15000.00	28235.00	48925.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	1.00	4000.00	6890.75	3700.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	1.00	50000.00	39654.97	37300.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	1.00	10000.00	5429.45	5390.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	1.00	5000.00	12203.75	5000.00
	WEIGHTED AVERAGE FOR THE FIRST	QUARTER		7.00	19142.86	20535.96	19045.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	40432.99	40432.99	40432.99
NHPP0242-059		US 24 Enhancement Project	06/02/16	1.00	12000.00	30500.00	12500.00
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	1.00	1000.00	10450.00	10900.00
	WEIGHTED AVERAGE FOR THE SECOND	QUARTER		3.00	17811.00	24466.60	21277.66
FSA0703-438		I-70 EB Over Garrison	08/04/16	1.00	35000.00	3975.22	3500.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	1.00	10000.00	7716.83	6900.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	1.00	5000.00	4375.00	4500.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	1.00	12000.00	18254.70	7000.00
	WEIGHTED AVERAGE FOR THE THIRD	QUARTER		4.00	15500.00	7646.76	5475.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	1.00	5000.00	5168.55	5500.00
	WEIGHTED AVERAGE FOR THE FOURTH	QUARTER		1.00	5000.00	5168.55	5500.00
	WEIGHTED AVERAGE FOR THE YEAR			15.00	16962.20	15557.37	14969.87
===== 214-00155		Plant (B and B)		Each	=====		
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	24.00	250.00	54.39	93.28
	WEIGHTED AVERAGE FOR THE SECOND	QUARTER		24.00	250.00	54.39	93.28
	WEIGHTED AVERAGE FOR THE YEAR			24.00	250.00	54.39	93.28

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 195

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 214-00215		Deciduous Tree (1.5 In C)		Each	=====	=====	=====
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	21.00	570.00	470.31	400.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	14.00	375.00	505.40	540.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		35.00	492.00	489.21	456.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	20.00	327.84	327.84	327.84
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		20.00	327.84	327.84	327.84
		WEIGHTED AVERAGE FOR THE YEAR		55.00	432.31	473.23	409.40
===== 214-00220		Deciduous Tree (2 In C)		Each	=====	=====	=====
NH062A-016		SH 62 Street Improvements	01/21/16	95.00	550.00	522.35	465.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	11.00	400.00	663.33	640.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	64.00	450.00	530.00	550.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		170.00	502.65	531.73	508.32
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	25.00	620.00	639.00	658.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		25.00	620.00	639.00	658.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	2.00	450.00	596.57	875.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	4.00	500.00	896.00	525.00
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		6.00	483.33	810.45	641.67
		WEIGHTED AVERAGE FOR THE YEAR		201.00	516.67	545.76	530.92
===== 214-00222		Furn Decid Tree (2 In C)		Each	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	26.00	500.00	295.33	378.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		26.00	500.00	295.33	378.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 196

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 214-00222		Furn Decid Tree (2 In C)		Each	=====	=====	=====
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	14.00	320.00	240.66	366.45
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			14.00	320.00	240.66	366.45
	WEIGHTED AVERAGE FOR THE YEAR			40.00	437.00	266.98	373.96
===== 214-00225		Deciduous Tree (2.5 In C)		Each	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	29.00	431.65	431.65	431.65
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			29.00	431.65	431.65	431.65
IM0253-242		Crossroads Bridge Replacement	07/14/16	11.00	400.00	708.49	571.92
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			11.00	400.00	708.49	571.92
	WEIGHTED AVERAGE FOR THE YEAR			40.00	422.95	639.87	470.22
===== 214-00310		Deciduous Shrub (1 Gal)		Each	=====	=====	=====
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	5.00	200.00	85.33	106.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			5.00	200.00	85.33	106.00
FSA0403-060		Empire Traffic Calming Device	05/05/16	123.00	25.00	26.00	26.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			123.00	25.00	26.00	26.00
	WEIGHTED AVERAGE FOR THE YEAR			128.00	31.84	29.41	29.13
===== 214-00330		Deciduous Shrub (3 Gal)		Each	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	147.00	28.41	28.41	28.41
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			147.00	28.41	28.41	28.41
	WEIGHTED AVERAGE FOR THE YEAR			147.00	28.41	28.41	28.41

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 197

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			
NH062A-016		SH 62 Street Improvements	01/21/16	484.00	50.00	56.93	35.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	134.00	50.00	51.67	75.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	511.00	45.00	50.64	47.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,129.00	47.74	52.77	45.18
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	384.00	33.88	33.88	33.88
FSA0403-060		Empire Traffic Calming Device	05/05/16	6.00	50.00	86.00	100.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	20.00	40.00	76.50	62.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		410.00	34.41	39.22	36.22
IM0253-242		Crossroads Bridge Replacement	07/14/16	293.00	30.00	33.89	28.39
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		293.00	30.00	33.89	28.39
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	6.00	100.00	221.44	85.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		6.00	100.00	221.44	85.00
		WEIGHTED AVERAGE FOR THE YEAR		1,838.00	42.11	47.48	40.63
===== 214-00504		Evergreen Tree (4 Ft) (B-B)		Each			
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	2.00	600.00	649.67	604.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	600.00	649.67	604.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	600.00	649.67	604.00
===== 214-00505		Furn Evergreen Tree (4 Ft) (B-B)		Each			
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	8.00	375.00	535.22	630.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		8.00	375.00	535.22	630.00
		WEIGHTED AVERAGE FOR THE YEAR		8.00	375.00	535.22	630.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 198

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 214-00506		Evergreen Tree (6 Ft) (B-B)		Each	=====	=====	=====
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	129.00	475.00	651.43	690.00
	WEIGHTED AVERAGE FOR THE FIRST	QUARTER		129.00	475.00	651.43	690.00
	WEIGHTED AVERAGE FOR THE YEAR			129.00	475.00	651.43	690.00
===== 214-00508		Evergreen Tree (8 Ft) (B-B)		Each	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	7.00	450.00	385.00	476.00
	WEIGHTED AVERAGE FOR THE FIRST	QUARTER		7.00	450.00	385.00	476.00
STU0252-429 STA0503-083		I-25/Arapahoe Rd. Interchange	04/11/16	6.00	464.44	464.44	464.44
		US50A AND DOZIER INTER. IMPRO	04/21/16	1.00	500.00	789.33	903.65
	WEIGHTED AVERAGE FOR THE SECOND	QUARTER		7.00	469.52	545.66	527.18
IM0253-242		Crossroads Bridge Replacement	07/14/16	8.00	400.00	650.30	563.60
	WEIGHTED AVERAGE FOR THE THIRD	QUARTER		8.00	400.00	650.30	563.60
	WEIGHTED AVERAGE FOR THE YEAR			22.00	438.03	581.39	524.14
===== 214-00509		Furn Evergreen Tree (8 Ft) (B-B)		Each	=====	=====	=====
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	5.00	310.00	327.77	620.14
	WEIGHTED AVERAGE FOR THE THIRD	QUARTER		5.00	310.00	327.77	620.14
	WEIGHTED AVERAGE FOR THE YEAR			5.00	310.00	327.77	620.14
===== 214-00610		Evergreen Shrub (1 Gal)		Each	=====	=====	=====
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	10.00	30.00	30.66	40.81
	WEIGHTED AVERAGE FOR THE SECOND	QUARTER		10.00	30.00	30.66	40.81
	WEIGHTED AVERAGE FOR THE YEAR			10.00	30.00	30.66	40.81

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 199

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	214-00650	Evergreen Shrub (5 Gal)		Each	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	308.00	34.97	34.97	34.97
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		308.00	34.97	34.97	34.97
IM0253-242		Crossroads Bridge Replacement	07/14/16	89.00	25.00	41.72	31.54
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		89.00	25.00	41.72	31.54
		WEIGHTED AVERAGE FOR THE YEAR		397.00	32.73	39.68	34.20
=====	214-00850	Gr Cover Vines (5 Gal)		Each	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	26.00	29.51	29.51	29.51
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		26.00	29.51	29.51	29.51
		WEIGHTED AVERAGE FOR THE YEAR		26.00	29.51	29.51	29.51
=====	214-00910	Perennials (1 Gal)		Each	=====	=====	=====
NH062A-016		SH 62 Street Improvements	01/21/16	1,354.00	15.00	23.59	6.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,354.00	15.00	23.59	6.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	2,437.00	17.48	17.48	17.48
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2,437.00	17.48	17.48	17.48
		WEIGHTED AVERAGE FOR THE YEAR		3,791.00	16.59	21.69	13.38
=====	214-01010	Brush Layer Cutting		Each	=====	=====	=====
CR500-154		US 160 mp 136.61	02/11/16	50.00	3.50	16.83	7.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	400.00	2.75	27.16	2.75

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 200

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 214-01010		Brush Layer Cutting		Each =====			
NHPP0171-103	SH 17 STR P-11-A Scour Mitiga	03/03/16	1,000.00	8.00	3.51	3.02	
FSA007A-015	PR SH-7 Flood, Estes Park	03/24/16	5,300.00	5.00	5.17	5.75	
ER007A-022	PR SH-7 Flood, Estes Park						
	WEIGHTED AVERAGE FOR THE FIRST QUARTER		6,750.00	5.30	6.88	5.18	
STR0171-104	SH 17 MP 3.18, US 160 MP 3.67	05/26/16	140.00	10.00	7.01	4.75	
	WEIGHTED AVERAGE FOR THE SECOND QUARTER		140.00	10.00	7.01	4.75	
FBR090A-007	SH 90 K-01-C BRIDGE REPLACEME	10/13/16	340.00	3.75	4.78	3.70	
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER		340.00	3.75	4.78	3.70	
	WEIGHTED AVERAGE FOR THE YEAR		7,230.00	5.32	6.69	5.10	
===== 214-01015		Willow Cuttings		Each =====			
IM0253-234	I-25: 120TH AVENUE (SH 128) T	02/18/16	215.00	2.50	7.00	6.00	
STA 0091-042	SH 9 Ramp Iron Springs Alignm	03/03/16	120.00	4.00	5.57	4.40	
	WEIGHTED AVERAGE FOR THE FIRST QUARTER		335.00	3.04	6.19	5.43	
ER066A-006	SH 66: Raise Rd. 3 ft and add	08/18/16	2,000.00	4.50	11.33	2.75	
	WEIGHTED AVERAGE FOR THE THIRD QUARTER		2,000.00	4.50	11.33	2.75	
ER 0061-085	PR SH 6 Flood Repair	12/15/16	127.00	5.50	24.70	10.50	
BR 006A-060	SH 6 Bridge Work Sterling Eas						
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER		127.00	5.50	24.70	10.50	
	WEIGHTED AVERAGE FOR THE YEAR		2,462.00	4.35	11.44	3.51	
===== 214-01017		Herb Wetland Plants (10 Cu. In. Plug)		Each =====			
STA 0091-042	SH 9 Ramp Iron Springs Alignm	03/03/16	970.00	4.00	3.76	3.00	
	WEIGHTED AVERAGE FOR THE FIRST QUARTER		970.00	4.00	3.76	3.00	
	WEIGHTED AVERAGE FOR THE YEAR		970.00	4.00	3.76	3.00	

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 201

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	214-01020	Hedge Layer Plant		Each	=====	=====	=====
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	30.00	15.00	23.95	29.15
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			30.00	15.00	23.95	29.15
	WEIGHTED AVERAGE FOR THE YEAR			30.00	15.00	23.95	29.15
=====	214-01030	Wattle		Each	=====	=====	=====
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	29.00	50.00	148.28	140.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			29.00	50.00	148.28	140.00
	WEIGHTED AVERAGE FOR THE YEAR			29.00	50.00	148.28	140.00
=====	214-01031	Facines		Each	=====	=====	=====
ER 0061-085 BR 006A-060		PR SH 6 Flood Repair SH 6 Bridge Work Sterling Eas	12/15/16	15.00	175.00	286.40	42.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			15.00	175.00	286.40	42.00
	WEIGHTED AVERAGE FOR THE YEAR			15.00	175.00	286.40	42.00
=====	214-01200	Plant (Tubeling)		Each	=====	=====	=====
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	2,000.00	8.00	14.52	4.50
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2,000.00	8.00	14.52	4.50
	WEIGHTED AVERAGE FOR THE YEAR			2,000.00	8.00	14.52	4.50
=====	214-01401	Nursery Stock Container (DRC #10)		Each	=====	=====	=====
ER 0061-085 BR 006A-060		PR SH 6 Flood Repair SH 6 Bridge Work Sterling Eas	12/15/16	140.00	5.00	20.54	6.20
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			140.00	5.00	20.54	6.20
	WEIGHTED AVERAGE FOR THE YEAR			140.00	5.00	20.54	6.20

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 202

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 215-00000		Transplant Shrub		Each	=====	=====	=====
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	20.00	80.00	125.36	150.71
	WEIGHTED AVERAGE FOR THE FIRST	QUARTER		20.00	80.00	125.36	150.71
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	21.00	100.00	140.39	89.00
	WEIGHTED AVERAGE FOR THE SECOND	QUARTER		21.00	100.00	140.39	89.00
	WEIGHTED AVERAGE FOR THE YEAR			41.00	90.24	135.54	119.10
===== 215-00060		Transplant Tree (3-6 In)		Each	=====	=====	=====
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	3.00	1500.00	933.33	1000.00
	WEIGHTED AVERAGE FOR THE FIRST	QUARTER		3.00	1500.00	933.33	1000.00
	WEIGHTED AVERAGE FOR THE YEAR			3.00	1500.00	933.33	1000.00
===== 215-00600		Transplant Plug		Each	=====	=====	=====
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	30.00	14.00	42.63	14.00
	WEIGHTED AVERAGE FOR THE FIRST	QUARTER		30.00	14.00	42.63	14.00
	WEIGHTED AVERAGE FOR THE YEAR			30.00	14.00	42.63	14.00
===== 215-00700		Transplant Sod		Sq Yard	=====	=====	=====
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	83.00	53.00	74.75	53.00
	WEIGHTED AVERAGE FOR THE FIRST	QUARTER		83.00	53.00	74.75	53.00
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	230.00	15.00	32.74	72.00
	WEIGHTED AVERAGE FOR THE SECOND	QUARTER		230.00	15.00	32.74	72.00
	WEIGHTED AVERAGE FOR THE YEAR			313.00	25.08	43.88	66.96

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 203

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 216-00021		Soil Reten Blanket (C1 1)		Sq Yard	=====	=====	=====
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	530.00	6.00	5.10	6.30
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		530.00	6.00	5.10	6.30
ER 0061-085 BR 006A-060		PR SH 6 Flood Repair SH 6 Bridge Work Sterling Eas	12/15/16	8,608.00	3.00	2.65	2.10
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		8,608.00	3.00	2.65	2.10
		WEIGHTED AVERAGE FOR THE YEAR		9,138.00	3.17	2.74	2.34
===== 216-00041		Soil Reten Blanket (S/C)		Sq Yard	=====	=====	=====
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	1,088.00	2.80	3.14	2.25
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,088.00	2.80	3.14	2.25
STA R300-222 STU0252-429 STAR200-213		US50, MP 108.8 I-25/Arapahoe Rd. Interchange Plan Set #4 Critical Culverts	04/07/16 04/11/16 04/14/16	3,260.00 26,914.00 300.00	2.50 2.18 3.00	3.68 2.18 3.28	3.16 2.18 2.10
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		30,474.00	2.22	2.76	2.28
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	500.00	2.00	5.32	6.46
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		500.00	2.00	5.32	6.46
		WEIGHTED AVERAGE FOR THE YEAR		32,062.00	2.24	2.87	2.35
===== 216-00042		Soil Retent Blanket (BioD S/C)		Sq Yard	=====	=====	=====
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	4,124.00	3.40	3.06	2.50
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4,124.00	3.40	3.06	2.50

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 204

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 216-00042		Soil Retent Blanket (BioD S/C)		Sq Yard	=====		
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	1,730.00	3.00	5.18	2.50
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	750.00	3.75	4.80	7.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2,480.00	3.23	5.09	4.01
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	670.00	4.00	2.74	2.10
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		670.00	4.00	2.74	2.10
		WEIGHTED AVERAGE FOR THE YEAR		7,274.00	3.40	3.68	2.98
===== 216-00101		Soil Reten Blanket (S-C) (PhotoD Cl 1)		Sq Yard	=====		
STR3501-016		SH 350 East and West of Las A	02/18/16	2,950.00	2.00	3.57	3.23
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2,950.00	2.00	3.57	3.23
NHPP0242-059		US 24 Enhancement Project	06/02/16	11.00	3.00	36.25	12.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	70.00	4.50	20.26	5.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		81.00	4.30	20.95	6.38
STA030A-033		SH 30 at Chambers Road	11/17/16	100.00	25.00	12.76	14.04
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		100.00	25.00	12.76	14.04
		WEIGHTED AVERAGE FOR THE YEAR		3,131.00	2.79	4.86	3.66
===== 216-00201		Soil Reten Blanket (S-C) (BioD Cl 1)		Sq Yard	=====		
NHPP145A-071		SH 145 Chipseal West Fork Nor	01/07/16	20.00	20.00	7.03	7.35

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 216-00201		Soil Reten Blanket (S-C)(BioD Cl 1)		Sq Yard			
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	1,936.00	2.00	4.49	3.44
NHPP145A-064		SH 145 North of Rico	01/21/16	470.00	5.00	4.27	4.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	1,100.00	2.50	3.83	3.70
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	3,520.00	4.00	2.62	2.40
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	64,107.00	2.40	2.59	3.48
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	30,624.00	2.50	2.80	1.50
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	120.00	4.50	5.11	4.50
IM0762-053		I-76: East of Brush to Merino	03/03/16	2,000.00	2.10	1.80	1.80
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	268.00	5.00	7.24	4.48
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	70,525.00	2.00	1.81	1.70
NHPP5502-085		US 550 L-05-K Cow Creek CBC R	03/17/16	460.00	3.00	7.00	4.00
NHPPR100-237		Critical Culvert Repair	03/24/16	20.00	3.00	12.50	20.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	15,084.00	2.60	2.52	1.75
ER007A-022		PR SH-7 Flood, Estes Park					
STA0243-088		US 24 Stratton Resurfacing	03/24/16	750.00	3.00	4.11	4.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		191,004.00	2.32	2.24	2.34
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	4,840.00	3.00	3.67	4.09
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4,840.00	3.00	3.67	4.09
IM0253-242		Crossroads Bridge Replacement	07/14/16	33,067.00	2.50	2.15	2.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	227.00	3.00	5.50	4.00
ITS SW01-622		ITS 2016 Weather Station Repl	08/04/16	4,500.00	3.50	2.39	2.18
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	12,100.00	1.00	2.23	1.87
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	4,187.00	3.00	3.85	3.00
STA3852-016		RAMP US 385 Intersection at C	08/18/16	300.00	2.50	3.30	3.30
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	1,900.00	10.00	4.50	5.00
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	500.00	5.00	6.37	5.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	3,460.00	3.00	2.35	2.40
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		60,241.00	2.60	2.30	2.21
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	800.00	3.00	4.33	4.50
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	790.00	3.50	3.77	4.00
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	12,000.00	2.25	2.27	2.05
ER 0061-085		PR SH 6 Flood Repair	12/15/16	2,562.00	3.00	2.95	2.63
BR 006A-060		SH 6 Bridge Work Sterling Eas					

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 206

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	216-00201	Soil Reten Blanket (S-C) (BioD Cl 1)		Sq Yard	=====	=====	=====
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	800.00	3.00	4.55	4.50
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	400.00	6.00	2.88	4.60
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			17,352.00	2.57	2.53	2.51
	WEIGHTED AVERAGE FOR THE YEAR			273,437.00	2.41	2.29	2.35
=====	216-00202	Soil Reten Blanket (S-C) (BioD Cl 2)		Sq Yard	=====	=====	=====
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	750.00	3.00	3.40	3.79
STA119A-063		SH 119 Boulder East	03/03/16	1,000.00	3.00	4.17	3.50
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1,750.00	3.00	3.96	3.62
	WEIGHTED AVERAGE FOR THE YEAR			1,750.00	3.00	3.96	3.62
=====	216-00211	Soil Reten Blanket (Exc) (BioD Cl 1)		Sq Yard	=====	=====	=====
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	4,300.00	3.00	3.80	2.40
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			4,300.00	3.00	3.80	2.40
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	200.00	4.00	6.50	7.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			200.00	4.00	6.50	7.00
	WEIGHTED AVERAGE FOR THE YEAR			4,500.00	3.04	3.88	2.60
=====	216-00221	Soil Reten Blanket (C) (BioD Cl 1)		Sq Yard	=====	=====	=====
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	1,086.00	2.50	3.40	3.54
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1,086.00	2.50	3.40	3.54
	WEIGHTED AVERAGE FOR THE YEAR			1,086.00	2.50	3.40	3.54
=====	216-00301	Turf Reinf Mat (Cl 1)		Sq Yard	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	7,006.00	5.50	4.83	5.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 207

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 216-00301		Turf Reinf Mat (Cl 1)		Sq Yard			
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	4,472.00	6.00	6.91	7.50
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		11,478.00	5.69	6.07	5.97
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	117.00	10.00	12.50	8.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		117.00	10.00	12.50	8.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	2,278.00	6.00	6.78	4.25
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2,278.00	6.00	6.78	4.25
		WEIGHTED AVERAGE FOR THE YEAR		13,873.00	5.78	6.22	5.71
===== 216-00302		Turf Reinf Mat (Cl 2)		Sq Yard			
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1,154.00	8.19	8.19	8.19
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,154.00	8.19	8.19	8.19
		WEIGHTED AVERAGE FOR THE YEAR		1,154.00	8.19	8.19	8.19
===== 216-00303		Turf Reinf Mat (Cl 3)		Sq Yard			
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	1,738.00	2.50	9.48	9.88
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	1,500.00	5.51	8.69	6.25
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	289.00	6.00	12.01	14.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3,527.00	4.07	9.50	8.67
		WEIGHTED AVERAGE FOR THE YEAR		3,527.00	4.07	9.50	8.67
===== 217-00000		Herbicide Treatment		Sq Yard			
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	11,416.00	0.25	0.30	0.20
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		11,416.00	0.25	0.30	0.20

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 208

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	=====		
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	60.00	3.00	45.29	5.25
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	576.00	1.00	1.09	1.17
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		636.00	1.19	7.06	1.55
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	182,000.00	0.07	0.10	0.10
IM0253-242		Crossroads Bridge Replacement	07/14/16	8,410.00	1.00	0.58	0.84
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	9,664.00	3.00	0.92	0.23
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	300.00	0.50	4.58	6.25
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	303.00	2.00	4.17	5.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		200,677.00	0.25	0.38	0.15
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	288.00	2.50	4.62	4.50
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		288.00	2.50	4.62	4.50
		WEIGHTED AVERAGE FOR THE YEAR		213,017.00	0.26	0.45	0.17
===== 217-00010		Pre-Emergent Herbicide		Sq Yard	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	29,040.00	0.46	0.46	0.46
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		29,040.00	0.46	0.46	0.46
		WEIGHTED AVERAGE FOR THE YEAR		29,040.00	0.46	0.46	0.46
===== 217-00020		Herbicide Treatment		Hour	=====		
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	10.00	130.00	147.87	175.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	3.00	120.00	421.25	108.47
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	40.00	150.00	165.00	185.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	161.00	115.00	82.00	110.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	40.00	100.00	176.41	120.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 209

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 217-00020		Herbicide Treatment		Hour =====			
STRC540-015		US24 MP 225.55 - MP 235.00, U	03/24/16	20.00	150.00	149.35	108.15
NHPPR100-237		Critical Culvert Repair	03/24/16	11.00	110.00	209.00	143.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		285.00	120.65	131.61	125.34
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	28.00	311.44	311.44	311.44
NHPP0703-430		I-70: Sheridan & Tennyson Fib	04/14/16	4.00	150.00	166.17	146.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		32.00	291.26	267.86	290.82
FSA0703-438		I-70 EB Over Garrison	08/04/16	10.00	100.00	100.09	95.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		10.00	100.00	100.09	95.00
STA030A-033		SH 30 at Chambers Road	11/17/16	20.00	100.00	132.64	117.57
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	8.00	60.00	120.49	132.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		28.00	88.57	129.84	121.69
		WEIGHTED AVERAGE FOR THE YEAR		355.00	132.92	134.13	139.11
===== 218-00000		Noxious Weed Management		LUMP SUM =====			
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	1.00	9450.00	12146.75	12146.75
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	9450.00	12146.75	12146.75
		WEIGHTED AVERAGE FOR THE YEAR		1.00	9450.00	12146.75	12146.75
===== 240-00000		Wildlife Biologist		Hour =====			
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	15.00	80.00	104.74	80.47
NHPP R100-232		REGION 1 WIDE - MOSTLY IN DEN	01/07/16	70.00	118.00	87.24	90.96
NHPP R100-234		R1 Essential Expansion Joint	01/07/16	40.00	130.00	137.80	95.00
NHPP 0242-064		US 24 Str L-12-T	01/07/16	20.00	110.00	115.00	110.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID	
===== 240-00000		Wildlife Biologist		Hour =====				
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	120.00	114.99	105.75	90.00	
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	40.00	120.00	122.30	128.50	
NHPP145A-064		SH 145 North of Rico	01/21/16	15.00	100.00	91.32	85.00	
NH062A-016		SH 62 Street Improvements	01/21/16	20.00	160.00	111.48	140.00	
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	30.00	120.00	112.69	125.00	
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	120.00	100.00	89.50	94.00	
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	30.00	80.00	140.67	85.00	
IM0251-348		I-25 NEAR AGUILAR	02/04/16	40.00	115.00	240.27	102.00	
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	30.00	160.00	136.67	120.00	
CR500-154		US 160 mp 136.61	02/11/16	40.00	350.00	147.67	100.00	
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	40.00	120.00	128.33	120.00	
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	60.00	65.00	66.83	64.50	
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	25.00	100.00	146.00	150.00	
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	20.00	60.00	172.76	95.51	
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	60.00	100.00	109.12	94.00	
NHPP5502-085		US 550 L-05-K Cow Creek CBC R	03/17/16	45.00	100.00	162.33	150.00	
NHPP2853-002		US 285 Chalk Creek (J-12-B)	03/17/16	15.00	80.00	181.72	211.00	
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	15.00	115.00	84.50	84.00	
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	40.00	95.00	92.30	91.64	
NHPPR100-237		Critical Culvert Repair	03/24/16	20.00	78.10	114.75	99.50	
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	80.00	80.00	110.00	90.00	
ER007A-022		PR SH-7 Flood, Estes Park						
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,050.00	113.47	115.28	101.76	
		STA R300-222	US50, MP 108.8	04/07/16	30.00	125.00	95.97	102.00
		STU0252-429	I-25/Arapahoe Rd. Interchange	04/11/16	35.00	116.53	116.53	116.53
		NHPP0252-445	Midpoint I-25: Overlay from H	04/14/16	20.00	85.00	100.00	90.00
		NHPP0703-430	I-70: Sheridan & Tennyson Fib	04/14/16	40.00	90.00	91.00	88.00
		NHPP070A-024	WB I-70 to SB I-225 E-17-SW	05/12/16	40.00	120.00	93.00	100.00
		STR0171-104	SH 17 MP 3.18, US 160 MP 3.67	05/26/16	60.00	100.00	127.72	150.00
		NHPP0242-059	US 24 Enhancement Project	06/02/16	20.00	100.00	123.50	117.00
		STA C510-024	US 40B IN CLEAR CREEK COUNTY	06/09/16	40.00	110.00	116.02	116.06
		STR184A-005	SH 184 Narraguinnep Canal O-0	06/30/16	15.00	30.00	191.87	96.90
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		300.00	102.60	117.75	112.98	
		FSA0853-091	US 85 & SH 392 INTERSECTION I	07/21/16	8.00	120.00	158.60	120.00
		FSA0703-438	I-70 EB Over Garrison	08/04/16	8.00	100.00	95.12	90.00
		FSA 0761-216	I-76 AT US-85 FROM 96TH AVE T	08/04/16	40.00	140.00	94.88	120.00
		STA 0741-019	SH 74 El Rancho to Evergreen	08/11/16	20.00	125.00	127.50	130.00
		C0702-304	I-70 WILDLIFE FENCE IN EAGLE	09/01/16	100.00	105.00	122.50	140.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		176.00	115.68	110.52	131.14	

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 240-00000		Wildlife Biologist		Hour	=====		
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	40.00	105.00	124.38	130.00
STA030A-033		SH 30 at Chambers Road	11/17/16	40.00	100.00	98.88	104.50
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	40.00	110.00	151.50	120.00
NHPP0821-106		SH 82 Retaining Wall Repair M	12/15/16	16.00	125.00	151.00	120.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	40.00	150.00	123.08	115.40
BR 006A-060		SH 6 Bridge Work Sterling Eas					
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	20.00	100.00	110.38	117.00
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	15.00	65.00	94.27	93.60
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	40.00	120.00	88.06	86.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		251.00	113.05	121.77	111.16
		WEIGHTED AVERAGE FOR THE YEAR		1,777.00	111.79	116.43	107.89
===== 240-00001		Wildlife Biologist		Day	=====		
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	5.00	786.00	968.65	600.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	5.00	800.00	803.56	300.00
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	10.00	493.00	538.85	425.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		20.00	643.00	725.49	437.50
NHPP0702-368		I-70 GWC PERM ROCKFALL MIT MP	04/29/16	5.00	110.00	1131.67	690.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		5.00	110.00	1131.67	690.00
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	10.00	700.00	844.57	800.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		10.00	700.00	844.57	800.00
		WEIGHTED AVERAGE FOR THE YEAR		35.00	583.14	820.15	577.14
===== 240-00010		Rem of Nests		Hour	=====		
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	5.00	80.00	69.14	57.16

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 240-00010		Rem of Nests		Hour =====			
NHPP R100-234		R1 Essential Expansion Joint	01/07/16	60.00	88.66	202.43	260.00
NHPP 0242-064		US 24 Str L-12-T	01/07/16	20.00	130.00	186.67	70.00
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	120.00	88.66	69.25	88.00
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	80.00	130.00	148.60	312.00
NHPP145A-064		SH 145 North of Rico	01/21/16	5.00	100.00	80.58	75.00
NH062A-016		SH 62 Street Improvements	01/21/16	5.00	95.00	104.11	70.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	40.00	95.00	75.25	45.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	40.00	100.00	60.65	46.30
IM0251-348		I-25 NEAR AGUILAR	02/04/16	200.00	95.00	62.35	30.60
STR3501-016		SH 350 East and West of Las A	02/18/16	65.00	60.00	113.27	99.81
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	60.00	110.00	93.56	84.67
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	40.00	120.00	91.32	59.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	20.00	70.00	101.39	70.00
NHPP5502-085		US 550 L-05-K Cow Creek CBC R	03/17/16	20.00	100.00	158.33	150.00
FSA 1601-066		US 160 MESA VERDE INTERCHANGE	03/17/16	35.00	65.00	65.51	85.80
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	40.00	65.00	158.75	301.87
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	50.00	85.00	71.32	52.00
NHPPR100-237		Critical Culvert Repair	03/24/16	20.00	73.70	94.50	99.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	10.00	80.00	103.33	130.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		935.00	93.30	100.57	109.72
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	4.00	84.57	84.57	84.57
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	20.00	80.00	100.00	90.00
NHPP0703-430		I-70: Sheridan & Tennyson Fib	04/14/16	40.00	80.00	114.33	82.00
NHPP0702-368		I-70 GWC PERM ROCKFALL MIT MP	04/29/16	8.00	100.00	159.10	139.81
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	40.00	110.00	171.67	100.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	10.00	92.01	195.64	116.42
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	32.00	100.00	82.50	50.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	40.00	100.00	111.54	109.62
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		194.00	95.15	128.37	91.16
IM0253-242		Crossroads Bridge Replacement	07/14/16	40.00	70.00	85.78	98.84
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	12.00	90.00	178.64	200.92
FSA0703-438		I-70 EB Over Garrison	08/04/16	8.00	100.00	112.73	85.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	20.00	100.00	87.33	70.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	20.00	100.00	272.50	420.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	10.00	100.00	257.17	304.50
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	100.00	105.00	122.50	140.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		210.00	96.10	116.94	161.38

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 240-00010		Rem of Nests		Hour	=====	=====	=====
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	12.00	105.00	105.95	180.00
STA030A-033		SH 30 at Chambers Road	11/17/16	40.00	100.00	95.74	97.97
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	40.00	120.00	98.11	100.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	20.00	85.00	91.25	100.00
NHPP0821-106		SH 82 Retaining Wall Repair M	12/15/16	8.00	125.00	154.39	110.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	40.00	98.00	124.25	93.24
BR 006A-060		SH 6 Bridge Work Sterling Eas					
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	100.00	80.00	64.90	65.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		260.00	94.92	97.24	89.19
		WEIGHTED AVERAGE FOR THE YEAR		1,599.00	94.15	104.87	110.91
===== 240-00020		Netting		Sq Yard	=====	=====	=====
NHPP 0242-064		US 24 Str L-12-T	01/07/16	10.00	12.00	293.33	100.00
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	120.00	7.43	15.63	27.50
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	1,200.00	12.00	15.20	42.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	2,013.00	7.20	8.48	5.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	5,000.00	10.00	5.43	0.85
IM0251-348		I-25 NEAR AGUILAR	02/04/16	4,275.00	7.50	10.96	10.55
STR3501-016		SH 350 East and West of Las A	02/18/16	50.00	15.00	33.01	73.54
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	900.00	10.00	8.44	7.00
STRC540-015		US24 MP 225.55 - MP 235.00, U	03/24/16	250.00	15.00	15.16	11.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	7.00	10.00	18.67	22.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		13,825.00	9.08	9.72	9.19
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	661.00	7.00	14.17	12.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	5,000.00	12.00	5.50	3.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		5,661.00	11.42	6.93	4.05
IM0253-242		Crossroads Bridge Replacement	07/14/16	300.00	10.00	11.35	29.44
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	20.00	10.00	81.23	81.70

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 214

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 240-00020		Netting		Sq Yard			
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	14.00	50.00	84.58	18.75
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		334.00	11.68	14.25	32.12
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	3,225.00	6.50	4.71	3.30
STA030A-033		SH 30 at Chambers Road	11/17/16	150.00	15.00	23.85	21.88
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	1,715.00	9.00	12.72	12.75
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	2,000.00	10.00	11.36	12.50
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		7,090.00	8.27	7.95	8.57
		WEIGHTED AVERAGE FOR THE YEAR		26,910.00	9.39	8.80	8.23
===== 240-00100		Prairie Dog Mgmt		LUMP SUM			
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	1.00	5000.00	11166.67	10000.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	15000.00	64575.00	18725.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	10000.00	37870.83	14362.50
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	1.00	8000.00	17116.67	17750.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	8000.00	17116.67	17750.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	1.00	10000.00	24690.00	18000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	10000.00	24690.00	18000.00
		WEIGHTED AVERAGE FOR THE YEAR		4.00	9500.00	28447.67	16118.75
===== 250-00010		Envir Health/Safety Mngmt		LUMP SUM			
NHPP 0242-064		US 24 Str L-12-T	01/07/16	1.00	4500.00	3833.33	3500.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	1.00	5000.00	4300.00	3300.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	1.00	7000.00	3796.67	3840.00

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	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	5000.00	5868.33	3280.00
FSA 1601-066		US 160 MESA VERDE INTERCHANGE	03/17/16	1.00	4200.00	3951.50	6600.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		5.00	5140.00	4326.73	4104.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	1.00	4000.00	3150.00	2800.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	1.00	5000.00	7500.00	5000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	4500.00	5325.00	3900.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	1.00	5000.00	3187.73	2230.59
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	1.00	3000.00	2757.33	2300.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	4000.00	3003.28	2265.30
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	1.00	3800.00	7575.10	6300.00
STA030A-033		SH 30 at Chambers Road	11/17/16	1.00	5000.00	14944.58	5878.32
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	4400.00	10522.89	6089.16
		WEIGHTED AVERAGE FOR THE YEAR		11.00	4681.82	5429.67	4093.54
===== 250-00050							
		Monitoring Technician		Hour	=====		
NHPP R100-232		REGION 1 WIDE - MOSTLY IN DEN	01/07/16	120.00	80.00	82.95	94.81
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	309.00	75.00	53.00	36.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	300.00	130.00	100.67	87.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	50.00	95.00	71.55	91.64
FSA 1601-066		US 160 MESA VERDE INTERCHANGE	03/17/16	30.00	95.00	99.76	125.50
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		809.00	98.11	81.96	70.39
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	400.00	65.44	65.44	65.44
NHPP0242-059		US 24 Enhancement Project	06/02/16	16.00	100.00	105.50	96.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		416.00	66.77	68.41	66.62

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	=====		
NHPP0703-420		EJMT 2400V Switchgear Replace	08/04/16	40.00	90.00	86.35	86.35
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	80.00	65.00	78.04	112.75
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		120.00	73.33	78.68	103.95
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	40.00	120.00	126.72	110.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		40.00	120.00	126.72	110.00
		WEIGHTED AVERAGE FOR THE YEAR		1,385.00	87.18	82.88	73.31
=====	250-00100	Environmental Health and Safety		LUMP SUM	=====		
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	1.00	1500.00	5164.54	2389.60
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	1500.00	5164.54	2389.60
NHPP0703-420		EJMT 2400V Switchgear Replace	08/04/16	1.00	5000.00	2785.40	2785.40
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	5000.00	2785.40	2785.40
		WEIGHTED AVERAGE FOR THE YEAR		2.00	3250.00	4867.15	2587.50
=====	250-00110	Health and Safety Officer		Hour	=====		
NHPP R100-232		REGION 1 WIDE - MOSTLY IN DEN	01/07/16	550.00	110.00	93.45	110.80
NHPP 0242-064		US 24 Str L-12-T	01/07/16	8.00	200.00	140.00	125.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	309.00	100.00	78.50	67.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	60.00	230.00	114.67	99.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	50.00	95.00	91.60	105.80
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		977.00	114.18	92.01	96.08
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	100.00	92.51	92.51	92.51

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 217

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 =====			
NHPP0703-430		I-70: Sheridan & Tennyson Fib	04/14/16	20.00	120.00	101.25	98.75
NHPP0242-059		US 24 Enhancement Project	06/02/16	8.00	200.00	140.50	136.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	8.00	30.00	488.69	171.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			136.00	99.20	193.71	100.60
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	40.00	87.03	137.00	137.00
NHPP0703-420		EJMT 2400V Switchgear Replace	08/04/16	40.00	96.00	103.91	103.91
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	40.00	80.00	94.78	100.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			120.00	87.68	101.20	113.64
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	16.00	160.00	246.06	180.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			16.00	160.00	246.06	180.00
	WEIGHTED AVERAGE FOR THE YEAR			1,249.00	110.59	102.82	99.34
=====	250-00120	Material Sampling and Delivery		Each =====			
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	10.00	120.00	44.33	41.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2.00	300.00	1739.67	5000.00
FSA 1601-066		US 160 MESA VERDE INTERCHANGE	03/17/16	1.00	1050.00	933.47	3300.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			13.00	219.23	387.55	1054.62
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	15.00	57.67	57.67	57.67
NHPP0242-059		US 24 Enhancement Project	06/02/16	4.00	100.00	128.00	106.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			19.00	66.58	82.13	67.84
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	5.00	225.00	552.50	110.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			5.00	225.00	552.50	110.00
	WEIGHTED AVERAGE FOR THE YEAR			37.00	141.62	365.23	420.24

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 218

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 250-00200 Material Handling (Stockpile) Cubic Yard =====							
NHPP0501-065	US 50 MP 31.85 TO 36.20 IN ME	01/28/16	774.00	20.00	8.90	12.80	
STA 0241-057	US 24 MM 146.5 to 147.5	02/11/16	531.00	21.07	14.83	10.00	
IM0253-234	I-25: 120TH AVENUE (SH 128) T	02/18/16	15.00	20.00	383.33	1000.00	
FSA 1601-066	US 160 MESA VERDE INTERCHANGE	03/17/16	15.00	125.00	74.51	85.35	
WEIGHTED AVERAGE FOR THE FIRST QUARTER				1,335.00	21.61	18.22	23.59
STU0252-429	I-25/Arapahoe Rd. Interchange	04/11/16	1,800.00	7.49	7.49	7.49	
NHPP0242-059	US 24 Enhancement Project	06/02/16	10.00	50.00	93.00	46.00	
WEIGHTED AVERAGE FOR THE SECOND QUARTER				1,810.00	7.72	8.43	7.70
FBR090A-007	SH 90 K-01-C BRIDGE REPLACEME	10/13/16	50.00	35.00	99.82	40.00	
WEIGHTED AVERAGE FOR THE FOURTH QUARTER				50.00	35.00	99.82	40.00
WEIGHTED AVERAGE FOR THE YEAR				3,195.00	13.95	19.46	14.85
===== 250-00210 Solid Waste Disposal Cubic Yard =====							
NHPP 0242-064	US 24 Str L-12-T	01/07/16	3.00	700.00	593.33	600.00	
STA 0241-057	US 24 MM 146.5 to 147.5	02/11/16	531.00	59.00	68.33	25.00	
FSA 1601-066	US 160 MESA VERDE INTERCHANGE	03/17/16	15.00	500.00	81.92	87.99	
WEIGHTED AVERAGE FOR THE FIRST QUARTER				549.00	74.55	71.67	29.86
STU0252-429	I-25/Arapahoe Rd. Interchange	04/11/16	1,800.00	32.12	32.12	32.12	
NHPP0242-059	US 24 Enhancement Project	06/02/16	10.00	500.00	97.00	54.00	
STR184A-005	SH 184 Narraguinnep Canal O-0	06/30/16	5.00	300.00	242.29	81.80	
WEIGHTED AVERAGE FOR THE SECOND QUARTER				1,815.00	35.44	36.78	32.38
FBR090A-007	SH 90 K-01-C BRIDGE REPLACEME	10/13/16	50.00	300.00	132.10	42.00	
WEIGHTED AVERAGE FOR THE FOURTH QUARTER				50.00	300.00	132.10	42.00
WEIGHTED AVERAGE FOR THE YEAR				2,414.00	49.81	59.46	32.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 219

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	250-00220	Hazardous Waste Disposal		Cubic Yard	=====		
NHPP 0242-064		US 24 Str L-12-T	01/07/16	3.00	800.00	1453.33	750.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	774.00	100.00	13.88	15.75
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	15.00	50.00	350.00	1000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		792.00	101.70	31.40	37.17
NHPP0242-059		US 24 Enhancement Project	06/02/16	10.00	500.00	400.00	700.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	5.00	100.00	520.13	41.90
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		15.00	366.67	476.45	480.63
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	5.00	100.00	993.98	200.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		5.00	100.00	993.98	200.00
		WEIGHTED AVERAGE FOR THE YEAR		812.00	106.59	63.03	46.37
=====	304-01000	ABC (CL 1)		Ton	=====		
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	1,500.00	40.00	23.96	22.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,500.00	40.00	23.96	22.00
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	30,301.00	21.00	23.68	14.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		30,301.00	21.00	23.68	14.00
		WEIGHTED AVERAGE FOR THE YEAR		31,801.00	21.90	23.69	14.38
=====	304-01005	ABC (CL 1)		Cubic Yard	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	2,256.00	37.00	50.40	59.73
STA1192-019		SH 119: COUNTY LINE ROAD TO I					

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 220

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	304-01005	ABC (CL 1)		Cubic Yard	=====	=====	=====
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	8.00	100.00	237.66	400.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	17,310.00	35.00	44.64	37.00
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	8.00	35.00	271.35	220.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		19,582.00	35.26	45.41	39.84
		WEIGHTED AVERAGE FOR THE YEAR		19,582.00	35.26	45.41	39.84
=====	304-02000	ABC (CL 2)		Ton	=====	=====	=====
NH062A-016		SH 62 Street Improvements	01/21/16	5,061.00	25.37	25.66	23.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	500.00	25.00	29.30	18.60
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	617.00	32.00	30.63	35.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		6,178.00	26.00	26.33	23.84
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	1,902.00	20.00	38.14	20.60
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,902.00	20.00	38.14	20.60
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	499.00	44.00	37.64	38.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	1,262.00	30.00	40.86	45.79
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,761.00	33.97	39.66	43.58
		WEIGHTED AVERAGE FOR THE YEAR		9,841.00	26.27	32.20	26.75
=====	304-03000	ABC (CL 3)		Ton	=====	=====	=====
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	1,675.00	25.00	32.13	20.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,675.00	25.00	32.13	20.00
		WEIGHTED AVERAGE FOR THE YEAR		1,675.00	25.00	32.13	20.00
=====	304-03005	ABC (CL 3)		Cubic Yard	=====	=====	=====
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	500.00	30.00	48.43	37.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 221

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	=====		
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	3.00	35.00	408.02	500.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		503.00	30.03	49.72	39.76
		WEIGHTED AVERAGE FOR THE YEAR		503.00	30.03	49.72	39.76
=====	304-06000	ABC (CL 6)		Ton	=====		
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	8,047.00	30.00	32.39	30.41
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	640.00	18.00	30.67	35.00
NHPP145A-064		SH 145 North of Rico	01/21/16	379.00	28.00	69.56	80.00
NH062A-016		SH 62 Street Improvements	01/21/16	10,405.00	33.24	28.70	26.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	8,166.02	22.00	35.38	40.75
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	30,189.00	22.00	23.78	20.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	11,388.00	22.00	25.83	25.50
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	3,189.00	30.00	31.33	26.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	1,307.00	34.00	31.25	35.00
NHPP5502-085		US 550 L-05-K Cow Creek CBC R	03/17/16	268.00	30.00	35.70	40.85
STRR200-218		US 287 Concrete Preventative	03/17/16	300.00	30.00	56.30	43.52
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	564.00	30.00	68.00	89.00
ER007A-022		PR SH-7 Flood, Estes Park					
STA0243-088		US 24 Stratton Resurfacing	03/24/16	161.00	18.00	49.50	51.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		75,003.02	25.08	28.34	26.75
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	23,704.00	42.82	42.82	42.82
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	825.00	25.00	78.00	55.00
FSA0403-060		Empire Traffic Calming Device	05/05/16	36.00	50.00	79.00	110.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	335.00	25.00	114.67	109.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	8,205.00	35.00	28.50	29.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	1,088.00	25.00	51.00	60.00
SHER100-256		Traffic Signal Improvements V	06/23/16	36.00	100.00	137.00	137.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	716.00	25.00	41.32	22.20
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		34,945.00	39.54	41.05	40.78
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	66.00	40.00	105.00	110.00
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	859.00	30.00	31.00	31.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	33,102.00	30.00	26.86	24.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	19,745.00	15.00	17.42	16.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 222

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	304-06000	ABC (CL 6)		Ton =====			
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	2,512.00	30.00	27.72	18.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		56,284.00	24.75	22.77	21.13
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	606.00	55.00	46.86	38.00
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	30.00	100.00	66.00	75.00
STA030A-033		SH 30 at Chambers Road	11/17/16	100.00	23.00	105.16	69.62
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	20,232.00	24.00	26.66	14.75
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	384.00	30.00	45.52	40.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	2,553.77	20.00	26.45	19.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	553.00	21.00	50.87	56.77
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	10.00	40.00	185.96	72.75
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		24,468.77	24.47	27.69	17.44
		WEIGHTED AVERAGE FOR THE YEAR		190,700.79	27.55	27.03	26.47
=====	304-06007	ABC (CL 6)		Cubic Yard =====			
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	50.00	60.00	83.25	55.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	22,028.00	30.00	33.28	25.59
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	250.00	35.00	93.80	60.00
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	601.00	50.00	47.59	60.18
IM0251-348		I-25 NEAR AGUILAR	02/04/16	2,861.00	31.50	42.08	34.15
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	485.00	86.00	70.67	67.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	3.00	50.00	397.99	800.00
STR3501-016		SH 350 East and West of Las A	02/18/16	555.00	40.00	58.43	68.78
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	38,297.00	30.00	32.33	25.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	7,985.00	40.00	48.65	42.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	16,180.00	36.00	42.86	27.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		89,295.00	32.56	37.97	28.20
STA R300-222		US50, MP 108.8	04/07/16	81.00	60.00	72.17	45.60
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	1,157.00	42.90	48.65	54.50
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	25.00	104.00	74.66	69.32
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	400.00	85.00	87.57	82.71
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	333.00	30.00	70.25	83.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	811.00	65.00	45.15	39.44
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2,807.00	54.79	57.62	57.42

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 304-06007	ABC (CL 6)			Cubic Yard	=====		
IM0253-242		Crossroads Bridge Replacement	07/14/16	19,578.00	25.00	38.48	42.06
FSA0703-438		I-70 EB Over Garrison	08/04/16	324.00	35.00	76.61	100.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	11,448.00	35.00	51.50	62.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	100.00	50.00	72.20	54.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	551.00	50.00	67.45	46.94
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	13.30	150.00	74.67	35.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	383.00	65.00	90.69	60.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		32,397.30	29.66	42.25	50.01
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	25.00	55.00	108.40	45.00
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	120.00	70.00	100.36	78.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	10,978.00	35.00	46.47	39.35
BR 006A-060		SH 6 Bridge Work Sterling Eas					
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	600.00	40.00	61.38	71.30
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		11,723.00	35.66	48.99	41.39
		WEIGHTED AVERAGE FOR THE YEAR		136,222.30	32.60	40.52	35.13
===== 304-06008	ABC (CL 6) (Spec)			Cubic Yard	=====		
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	5,549.00	40.00	35.41	40.82
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	1,728.00	55.00	94.89	58.90
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		7,277.00	43.56	54.35	45.11
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	500.00	35.00	57.50	40.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		500.00	35.00	57.50	40.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	3,767.00	35.00	65.50	54.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3,767.00	35.00	65.50	54.00
		WEIGHTED AVERAGE FOR THE YEAR		11,544.00	40.40	57.86	47.79

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 224

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 304-06009	ABC (CL 6) (Spec)			Ton	=====	=====	=====
IM0253-243	I-25 S/O SH 56 CLIMBING LANE		02/11/16	11,416.00	23.00	31.33	31.00
NH0853-099	US 85 Resurfacing MP 240-246		03/24/16	3,655.00	27.00	29.82	24.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			15,071.00	23.97	30.97	29.30
NHPP0242-059	US 24 Enhancement Project		06/02/16	473.00	18.00	35.00	34.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			473.00	18.00	35.00	34.00
NH0853-100	US 85 Resurfacing MP 242-246		12/01/16	2,837.00	27.00	30.69	24.25
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			2,837.00	27.00	30.69	24.25
	WEIGHTED AVERAGE FOR THE YEAR			18,381.00	24.28	30.98	28.64
===== 304-06010	ABC (CL 6) (Spec) (Furn Only)			Cubic Yard	=====	=====	=====
ER0341-088	PR US 34 BIG THOMPSON CANYON		07/06/16	36,741.00	14.35	19.50	19.50
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			36,741.00	14.35	19.50	19.50
	WEIGHTED AVERAGE FOR THE YEAR			36,741.00	14.35	19.50	19.50
===== 304-07000	ABC (CL 7)			Ton	=====	=====	=====
NHPP0501-065	US 50 MP 31.85 TO 36.20 IN ME		01/28/16	87.71	25.00	99.15	38.30
STR149A-025	SH 149 Spring Creek Pass Nort		02/18/16	4,915.00	28.00	33.46	29.00
NHPP 0502-074	US 50 WEST OF GUNNISON		03/03/16	5,742.00	20.00	24.33	16.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			10,744.71	23.70	28.92	22.13
STA340A-019	SH 340 REDLANDS RESURFACING		07/07/16	357.00	35.00	61.50	48.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			357.00	35.00	61.50	48.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 225

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 304-07000	ABC (CL 7)			Ton	=====	=====	=====
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	4,581.00	35.00	29.21	22.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	4,824.00	30.00	34.34	34.35
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			9,405.00	32.44	31.47	28.33
	WEIGHTED AVERAGE FOR THE YEAR			20,506.71	27.90	30.55	25.43
===== 304-07005	ABC (CL 7)			Cubic Yard	=====	=====	=====
ER072A-039		PR SH 72B Resurfacing	02/11/16	2,309.00	40.00	116.67	77.90
STA2873-177		US 287: Jasper Rd. North	02/18/16	271.00	49.00	64.28	54.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	125.00	45.00	61.33	60.00
STA119A-063		SH 119 Boulder East	03/03/16	6,095.00	32.00	45.16	42.50
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			8,800.00	34.81	64.75	52.39
	WEIGHTED AVERAGE FOR THE YEAR			8,800.00	34.81	64.75	52.39
===== 304-07009	ABC (CL 7) (Spec)			Ton	=====	=====	=====
IM0762-053		I-76: East of Brush to Merino	03/03/16	9,432.00	25.00	23.64	17.50
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			9,432.00	25.00	23.64	17.50
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	15.00	80.00	50.00	45.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			15.00	80.00	50.00	45.00
	WEIGHTED AVERAGE FOR THE YEAR			9,447.00	25.09	23.68	17.54
===== 304-09000	ABC (Spec)			Cubic Yard	=====	=====	=====
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	426.00	25.00	34.75	14.98
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	3,501.00	25.00	33.20	31.12
STA1192-019		SH 119: COUNTY LINE ROAD TO I					

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 226

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	=====	=====	=====
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	5,031.00	28.00	33.83	42.65
IM0251-348		I-25 NEAR AGUILAR	02/04/16	1,818.00	39.00	42.44	27.55
STR3501-016		SH 350 East and West of Las A	02/18/16	2,500.00	30.00	33.14	27.52
STRC540-015		US24 MP 225.55 - MP 235.00, U	03/24/16	1,551.00	27.00	40.21	25.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		14,827.00	28.79	34.67	32.88
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	400.00	53.54	53.54	53.54
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		400.00	53.54	53.54	53.54
		WEIGHTED AVERAGE FOR THE YEAR		15,227.00	29.44	34.84	33.43
===== 304-09002		ABC (Special) (Furnish Only)		Cubic Yard	=====	=====	=====
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	26,441.00	10.88	15.00	15.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		26,441.00	10.88	15.00	15.00
		WEIGHTED AVERAGE FOR THE YEAR		26,441.00	10.88	15.00	15.00
===== 304-09014		ABC (Spec)		Ton	=====	=====	=====
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	2,475.00	35.00	33.96	36.15
NHPP145A-064		SH 145 North of Rico	01/21/16	3,770.00	35.00	39.66	30.00
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	4,617.00	25.00	26.66	22.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	1,168.00	30.00	45.93	41.85
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	1,472.00	21.00	43.83	36.50
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		13,502.00	29.62	35.20	30.13
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	1,180.00	28.94	36.61	31.53
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	115.00	35.00	46.22	32.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,295.00	29.48	38.39	31.57
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	10,704.00	29.00	24.98	23.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 227

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	304-09014	ABC (Spec)		Ton =====			
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	199.00	30.00	42.50	30.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		10,903.00	29.02	25.14	23.13
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	25.00	25.00	123.90	100.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	190.00	35.00	61.06	44.38
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		215.00	33.84	71.42	50.85
		WEIGHTED AVERAGE FOR THE YEAR		25,915.00	29.40	31.07	27.43
=====	304-09100	ABC (RAP)		Ton =====			
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	184.00	25.00	71.50	68.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		184.00	25.00	71.50	68.00
		WEIGHTED AVERAGE FOR THE YEAR		184.00	25.00	71.50	68.00
=====	306-01000	Reconditioning		Sq Yard =====			
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	75,252.00	3.00	2.57	1.09
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	36,652.00	6.00	7.72	12.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		111,904.00	3.98	4.01	4.66
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	800.00	9.00	9.94	5.82
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		800.00	9.00	9.94	5.82
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	2,727.00	3.00	2.75	2.75
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2,727.00	3.00	2.75	2.75
		WEIGHTED AVERAGE FOR THE YEAR		115,431.00	3.99	4.04	4.63

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 228

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	307-00000	Hydrated Lime		Ton	=====	=====	=====
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	678.00	250.00	314.13	285.00
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	927.00	250.00	276.17	265.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,605.00	250.00	292.21	273.45
		WEIGHTED AVERAGE FOR THE YEAR		1,605.00	250.00	292.21	273.45
=====	310-00608	Full Depth Reclam. of HMA Pvmt (0-8 in.)		Sq Yard	=====	=====	=====
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	74,927.00	2.50	3.83	3.56
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
IM0762-053		I-76: East of Brush to Merino	03/03/16	98,921.00	2.80	2.50	2.50
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		173,848.00	2.67	3.37	2.96
		WEIGHTED AVERAGE FOR THE YEAR		173,848.00	2.67	3.37	2.96
=====	310-00610	Full Depth Reclam. of HMA Pvmt (8-12 in)		Sq Yard	=====	=====	=====
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	151,345.00	2.80	3.45	3.15
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		151,345.00	2.80	3.45	3.15
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	59,155.00	3.20	4.62	4.30
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		59,155.00	3.20	4.62	4.30
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	33,366.00	2.60	2.89	2.40
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		33,366.00	2.60	2.89	2.40
		WEIGHTED AVERAGE FOR THE YEAR		243,866.00	2.87	3.43	3.33
=====	310-00614	Full Depth Reclam of HMA Pvmt (12-16 in)		Sq Yard	=====	=====	=====
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	7,779.00	4.00	5.70	6.65
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		7,779.00	4.00	5.70	6.65
		WEIGHTED AVERAGE FOR THE YEAR		7,779.00	4.00	5.70	6.65

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	403-00720	HMA (Patching) (Asph)		Ton	=====	=====	=====
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	1,105.00	150.00	183.74	184.95
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	20.00	200.00	251.53	361.11
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	550.00	175.00	171.27	171.70
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NHPP145A-064		SH 145 North of Rico	01/21/16	457.00	300.00	182.10	125.00
STA0362-036		Kansas State Line West Chips	01/21/16	20.00	170.00	332.50	85.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	36.00	200.00	204.06	174.60
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	100.00	150.00	162.50	175.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	250.00	146.50	142.00	134.00
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	318.00	400.00	172.50	200.00
ER072A-039		PR SH 72B Resurfacing	02/11/16	500.00	175.00	206.09	198.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	16.00	320.00	208.67	166.00
CR500-154		US 160 mp 136.61	02/11/16	76.00	200.00	430.96	500.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	182.00	165.00	238.33	260.00
STR3501-016		SH 350 East and West of Las A	02/18/16	1,334.59	150.00	143.22	103.21
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	8.00	500.00	396.67	290.00
STA2873-177		US 287: Jasper Rd. North	02/18/16	500.00	150.00	146.66	110.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2,961.00	120.00	213.17	205.52
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	10.00	1.00	1637.50	1000.00
STA119A-063		SH 119 Boulder East	03/03/16	2,500.00	142.00	145.90	120.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	497.00	240.00	272.25	235.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	500.00	150.00	144.09	140.00
STR096A-046		SH 96 Haswell East and West	03/10/16	300.00	150.00	137.79	135.57
STRR200-218		US 287 Concrete Preventative	03/17/16	30.00	200.00	297.20	300.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	84.00	250.00	207.83	240.65
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	40.00	175.00	182.70	163.77
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	375.00	175.00	208.33	150.00
STRC540-015		US24 MP 225.55 - MP 235.00, U	03/24/16	781.00	200.00	132.66	110.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	2,165.00	160.00	146.67	180.00
ER007A-022		PR SH-7 Flood, Estes Park					
STA0243-088		US 24 Stratton Resurfacing	03/24/16	500.00	150.00	157.22	150.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		16,215.59	162.58	176.13	163.82
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	659.00	180.20	180.20	180.20
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	250.00	170.00	261.50	265.00
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	50.00	150.00	212.42	279.84
FSA0403-060		Empire Traffic Calming Device	05/05/16	5.00	250.00	636.00	750.00
STA3921-017		Signal Pole Replacement SH 39	05/12/16	3.00	200.00	638.33	535.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	27.00	75.00	289.33	273.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	194.00	140.00	164.50	183.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	857.00	140.00	260.00	220.00
MP0251-350		FY 16 Region 2 I-25 Guardrail	06/09/16	121.00	140.00	214.13	250.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	403-00720	HMA (Patching) (Asph)		Ton =====			
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	100.00	200.00	193.45	171.85
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	100.00	200.00	305.00	275.00
SHER100-256		Traffic Signal Improvements V	06/23/16	59.00	200.00	160.00	160.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2,425.00	160.21	233.70	214.49
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	70.00	166.95	214.00	214.00
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	20.00	300.00	262.50	210.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	295.00	160.00	254.13	221.81
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	600.00	165.00	190.00	190.00
STA0703-432		I-70 US 6 to Georgetown	07/21/16	1,800.00	150.00	150.00	150.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	634.00	175.00	161.63	160.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	100.00	175.00	230.17	300.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	455.00	200.00	212.00	170.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	500.00	200.00	187.50	235.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	263.00	240.00	205.83	170.50
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	3.00	190.00	725.29	550.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	107.00	300.00	302.50	305.00
STA3852-016		RAMP US 385 Intersection at C	08/18/16	10.00	200.00	250.00	250.00
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	500.00	150.00	151.28	165.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	27.00	250.00	391.67	350.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	144.00	170.00	212.50	290.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	19.00	150.00	334.17	150.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		5,547.00	173.10	194.13	182.64
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	20.00	200.00	257.50	250.00
STA030A-033		SH 30 at Chambers Road	11/17/16	1,006.00	200.00	192.96	191.85
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	10.00	180.00	370.33	325.00
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	780.00	175.00	178.75	145.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	580.00	250.00	238.00	210.00
BR 006A-060		SH 6 Bridge Work Sterling Eas					
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	344.00	150.00	221.50	184.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	133.89	125.00	215.43	117.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	100.00	200.00	311.99	260.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2,973.89	193.97	209.14	181.95
		WEIGHTED AVERAGE FOR THE YEAR		27,161.48	167.96	187.26	174.17
=====	403-00721	HMA (Patching) (Asph)		Sq Yard =====			
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	680.00	200.00	125.00	150.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 403-00721		HMA (Patching) (Asph)		Sq Yard			
NH062A-016		SH 62 Street Improvements	01/21/16	1,750.00	80.00	49.14	60.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	5,202.00	60.00	31.00	28.00
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	40.00	70.00	168.69	145.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	25.00	150.00	218.00	400.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	342.00	100.00	114.05	130.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	3.00	650.00	598.75	650.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		8,042.00	78.44	54.32	51.59
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	4,634.00	25.00	13.50	14.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	595.00	57.00	120.00	150.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		5,229.00	28.64	25.62	29.48
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	110.00	120.00	85.78	90.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	24.00	275.00	171.11	181.21
STAR400-346		Boulder (4 intersections) and	12/15/16	6.00	650.00	225.00	300.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		140.00	169.29	105.09	114.64
		WEIGHTED AVERAGE FOR THE YEAR		13,411.00	59.97	45.92	43.62
===== 403-00800		Emerg Pothole Rep		Ton			
STAR600-441		US-85 Blakeland to Crestline	01/21/16	50.00	275.00	503.35	280.15
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	200.00	500.00	460.00	650.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	10.00	450.00	529.34	527.76
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		260.00	454.81	474.68	574.17
STA0703-432		I-70 US 6 to Georgetown	07/21/16	100.00	450.00	325.00	325.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	150.00	450.00	515.42	600.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	50.00	450.00	680.00	860.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		300.00	450.00	513.07	551.67
		WEIGHTED AVERAGE FOR THE YEAR		560.00	452.23	496.01	562.12

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 232

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	403-05000	HMA (RCI)		Ton	=====	=====	=====
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	9,096.00	187.00	191.67	170.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		9,096.00	187.00	191.67	170.00
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	4,952.00	180.00	203.75	185.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		4,952.00	180.00	203.75	185.00
		WEIGHTED AVERAGE FOR THE YEAR		14,048.00	184.53	196.75	175.29
=====	403-09210	SMA		Ton	=====	=====	=====
IM025A-035 STM0252-443		I-25 Overlay, MLK Bypass Nort I25 S Academy, NB on Ramp Acc	06/02/16 06/16/16	22,135.00 324.00	115.00 150.00	139.80 164.68	120.94 169.03
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		22,459.00	115.50	140.16	121.63
IM0253-242		Crossroads Bridge Replacement	07/14/16	2,028.00	115.00	161.45	135.20
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2,028.00	115.00	161.45	135.20
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	31,096.00	110.00	80.51	73.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		31,096.00	110.00	80.51	73.00
		WEIGHTED AVERAGE FOR THE YEAR		55,583.00	112.41	110.65	94.92
=====	403-09221	SMA (Fibers) (Asph)		Ton	=====	=====	=====
IM0253-243 IM0253-234 STU4701-129		I-25 S/O SH 56 CLIMBING LANE I-25: 120TH AVENUE (SH 128) T C-470 RESURFACING: S. ROONEY	02/11/16 02/18/16 03/24/16	22,500.00 70,138.00 44,772.00	92.00 97.00 90.00	114.33 101.67 87.83	118.00 100.00 79.75
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		137,410.00	93.90	99.23	96.35

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 233

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	403-09221	SMA (Fibers) (Asph)		Ton	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	17,994.00	116.60	116.60	116.60
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	25,750.00	95.00	123.75	122.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		43,744.00	103.89	121.90	119.78
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	871.00	150.00	171.67	150.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		871.00	150.00	171.67	150.00
		WEIGHTED AVERAGE FOR THE YEAR		182,025.00	96.57	103.24	102.24
=====	403-33741	HMA (Gr S) (75) (PG 64-22)		Ton	=====	=====	=====
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	30,194.00	76.00	67.00	67.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		30,194.00	76.00	67.00	67.00
		WEIGHTED AVERAGE FOR THE YEAR		30,194.00	76.00	67.00	67.00
=====	403-33751	HMA (Gr S) (75) (PG 64-28)		Ton	=====	=====	=====
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	44,750.00	75.00	73.31	70.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	55,876.00	72.00	77.28	78.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		100,626.00	73.33	74.84	74.44
		WEIGHTED AVERAGE FOR THE YEAR		100,626.00	73.33	74.84	74.44
=====	403-33841	HMA (Gr S) (100) (PG 64-22)		Ton	=====	=====	=====
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	280.00	83.00	161.00	135.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	81,292.00	74.00	68.00	65.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		81,572.00	74.03	68.32	65.24
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	50,960.00	84.80	84.80	84.80
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		50,960.00	84.80	84.80	84.80

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 234

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 403-33841		HMA (Gr S) (100) (PG 64-22)		Ton	=====	=====	=====
IM0253-242		Crossroads Bridge Replacement	07/14/16	12,929.00	75.00	96.86	91.90
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	3,774.00	90.00	96.07	90.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		16,703.00	78.39	96.72	91.47
		WEIGHTED AVERAGE FOR THE YEAR		149,235.00	78.20	78.80	74.86
===== 403-33871		HMA (Gr S) (100) (PG 76-28)		Ton	=====	=====	=====
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	16,531.00	75.00	108.00	120.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		16,531.00	75.00	108.00	120.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	8,203.00	97.52	97.52	97.52
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		8,203.00	97.52	97.52	97.52
		WEIGHTED AVERAGE FOR THE YEAR		24,734.00	82.47	106.51	112.54
===== 403-34701		HMA (Gr SX) (75)		Ton	=====	=====	=====
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	2,673.13	70.00	94.65	79.30
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	497.00	120.00	91.33	99.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	18,059.00	62.50	71.55	55.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	11,006.00	65.00	100.22	91.00
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	32,132.00	40.00	58.98	48.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	18,359.00	44.00	80.93	83.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		82,726.13	50.58	76.61	64.33
STA R300-222		US50, MP 108.8	04/07/16	96.00	120.00	214.80	210.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		96.00	120.00	214.80	210.00
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	9,086.00	63.00	62.75	60.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		9,086.00	63.00	62.75	60.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 235

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 403-34701		HMA (Gr SX) (75)		Ton	=====	=====	=====
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	19,513.00	53.00	53.06	55.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	34,860.00	50.00	51.38	41.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	4,629.00	80.00	113.51	96.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			59,002.00	53.35	55.01	49.95
	WEIGHTED AVERAGE FOR THE YEAR			150,910.13	52.45	66.34	58.54
===== 403-34721		HMA (Gr SX) (75) (PG 58-28)		Ton	=====	=====	=====
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	520.00	120.00	164.03	161.11
NH062A-016		SH 62 Street Improvements	01/21/16	9,298.00	115.00	126.15	140.00
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	9,074.00	80.00	85.02	76.00
ER072A-039		PR SH 72B Resurfacing	02/11/16	22,860.00	79.00	105.01	83.20
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	4,396.00	120.00	102.67	86.00
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	30,412.00	80.00	73.21	70.13
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			76,560.00	86.52	98.11	84.74
NHPP0242-059		US 24 Enhancement Project	06/02/16	20,803.00	75.00	93.00	90.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	355.00	93.72	112.34	83.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	10,667.00	90.10	89.18	78.44
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	625.00	130.00	121.79	124.38
STR184A-005		SH 184 Narraguinnep Canal 0-0	06/30/16	810.00	80.00	231.69	174.90
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			33,260.00	81.20	101.98	88.93
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	32,693.00	72.00	96.03	88.30
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			32,693.00	72.00	96.03	88.30
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	2,365.00	190.00	154.85	150.93
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			2,365.00	190.00	154.85	150.93
	WEIGHTED AVERAGE FOR THE YEAR			144,878.00	83.71	99.96	87.59

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 403-34731		HMA (Gr SX) (75) (PG 58-34)		Ton	=====	=====	=====
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	23,956.00	90.00	94.03	84.18
NHPP145A-064		SH 145 North of Rico	01/21/16	19,082.00	110.00	101.03	92.00
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	20,322.00	83.00	84.39	79.00
STR0141-025		SH 14 MP 34.7 TO MP 64.9 AND	02/04/16	1,238.00	95.00	167.50	150.00
ER072A-039		PR SH 72B Resurfacing	02/11/16	46,380.00	82.00	102.30	84.60
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	10,909.00	87.00	98.13	92.25
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	27,512.00	95.00	93.33	97.00
ER007A-022		PR SH-7 Flood, Estes Park					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			149,399.00	89.86	97.26	88.10
	WEIGHTED AVERAGE FOR THE YEAR			149,399.00	89.86	97.26	88.10
===== 403-34741		HMA (Gr SX) (75) (PG 64-22)		Ton	=====	=====	=====
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	1,242.73	120.00	109.76	100.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	8,078.58	91.00	88.50	94.00
STR3501-016		SH 350 East and West of Las A	02/18/16	22,242.86	100.00	87.11	87.86
IM0762-053		I-76: East of Brush to Merino	03/03/16	10,187.00	77.00	78.95	68.00
STR096A-046		SH 96 Haswell East and West	03/10/16	35,385.00	90.00	87.82	78.63
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			77,136.17	91.75	87.22	81.84
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	1,692.00	100.00	111.14	107.28
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1,692.00	100.00	111.14	107.28
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	7,109.00	100.00	97.00	97.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	1,564.91	110.00	120.07	120.00
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	12,235.00	86.00	84.23	64.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			20,908.91	92.56	87.78	79.41
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	648.00	129.00	177.04	190.00
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	191.00	150.00	229.44	175.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			839.00	133.78	198.39	186.59
	WEIGHTED AVERAGE FOR THE YEAR			100,576.08	92.41	90.47	82.64

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 237

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 403-34742		HMA (Gr SX) (75) (PG 64-22)		Sq Yard			
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	530.00	120.00	90.90	64.40
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			530.00	120.00	90.90	64.40
	WEIGHTED AVERAGE FOR THE YEAR			530.00	120.00	90.90	64.40
===== 403-34751		HMA (Gr SX) (75) (PG 64-28)		Ton			
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	513.00	120.00	166.27	171.70
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	18,204.00	79.00	73.50	74.00
STA2873-177		US 287: Jasper Rd. North	02/18/16	10,988.00	95.00	77.79	69.95
STA119A-063		SH 119 Boulder East	03/03/16	126,986.00	78.50	80.53	69.69
STA0243-088		US 24 Stratton Resurfacing	03/24/16	20,962.00	84.00	90.82	81.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			177,653.00	80.34	81.64	71.78
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	23,875.50	80.00	76.76	73.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	6,548.00	100.00	115.00	120.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	1,378.00	125.00	140.24	78.00
STA3852-016		RAMP US 385 Intersection at C	08/18/16	1,816.00	135.00	130.00	130.00
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	22,888.00	89.00	91.75	78.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	3,783.00	110.00	102.36	65.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			60,288.50	90.16	89.30	81.33
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	60.00	225.00	222.50	225.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	1,847.00	135.00	156.92	144.59
BR 006A-060		SH 6 Bridge Work Sterling Eas					
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1,907.00	137.83	157.76	147.12
	WEIGHTED AVERAGE FOR THE YEAR			239,848.50	83.26	84.49	74.78
===== 403-34771		HMA (Gr SX) (75) (PG 76-28)		Ton			
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	300.00	110.00	173.75	135.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			300.00	110.00	173.75	135.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 238

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 403-34771		HMA (Gr SX) (75) (PG 76-28)		Ton	=====	=====	=====
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	29.00	110.00	256.20	150.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			29.00	110.00	256.20	150.00
	WEIGHTED AVERAGE FOR THE YEAR			329.00	110.00	182.64	136.32
===== 403-34801		HMA (Gr SX) (100)		Ton	=====	=====	=====
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	18,374.58	42.00	64.43	50.50
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			18,374.58	42.00	64.43	50.50
NHPP0702-363		I-70 EB Frisco MM 197.5 to 20	04/14/16	8,653.00	85.00	78.58	70.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			8,653.00	85.00	78.58	70.00
	WEIGHTED AVERAGE FOR THE YEAR			27,027.58	55.77	68.96	56.74
===== 403-34821		HMA (Gr SX) (100) (PG 58-28)		Ton	=====	=====	=====
STA0703-432		I-70 US 6 to Georgetown	07/21/16	35,996.00	96.00	83.15	83.15
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			35,996.00	96.00	83.15	83.15
	WEIGHTED AVERAGE FOR THE YEAR			35,996.00	96.00	83.15	83.15
===== 403-34841		HMA (Gr SX) (100) (PG 64-22)		Ton	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	7,985.00	78.00	82.67	80.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	20,931.00	75.00	72.00	62.66
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			28,916.00	75.83	74.94	67.45
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	1,592.00	150.00	180.50	170.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1,592.00	150.00	180.50	170.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 239

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 403-34841		HMA (Gr SX) (100) (PG 64-22)		Ton	=====	=====	=====
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	2,611.57	80.00	102.39	73.20
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			2,611.57	80.00	102.39	73.20
	WEIGHTED AVERAGE FOR THE YEAR			33,119.57	79.72	85.07	72.83
===== 403-34861		HMA (Gr SX) (100) (PG 70-28)		Ton	=====	=====	=====
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	23,794.00	85.00	79.33	70.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			23,794.00	85.00	79.33	70.00
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	12,458.00	79.00	88.65	79.60
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			12,458.00	79.00	88.65	79.60
	WEIGHTED AVERAGE FOR THE YEAR			36,252.00	82.94	83.16	73.30
===== 403-34871		HMA (Gr SX) (100) (PG 76-28)		Ton	=====	=====	=====
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	250.00	87.00	230.00	150.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	24,423.62	75.00	81.43	72.68
IM0251-348		I-25 NEAR AGUILAR	02/04/16	45,632.36	80.00	71.83	70.65
IM0762-053		I-76: East of Brush to Merino	03/03/16	37,462.00	85.00	85.18	83.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	5,560.00	76.00	77.86	69.38
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			113,327.98	80.39	79.65	75.28
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	24,030.00	85.00	101.50	110.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			24,030.00	85.00	101.50	110.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	79.00	85.00	258.16	150.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			79.00	85.00	258.16	150.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 240

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 403-34871		HMA (Gr SX) (100) (PG 76-28)		Ton			
STA030A-033		SH 30 at Chambers Road	11/17/16	13,710.00	78.00	100.82	95.88
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	870.66	90.00	141.31	81.20
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		14,580.66	78.72	104.34	95.00
		WEIGHTED AVERAGE FOR THE YEAR		152,017.64	80.96	86.00	82.70
===== 403-36721		HMA (Gr ST) (75) (PG 58-28)		Ton			
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	17,642.00	95.00	96.99	81.84
NHPP145A-064		SH 145 North of Rico	01/21/16	12,965.00	110.00	100.00	88.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	7,560.00	83.00	90.15	84.30
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		38,167.00	97.72	97.37	84.42
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	8,101.00	100.00	100.36	95.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		8,101.00	100.00	100.36	95.00
		WEIGHTED AVERAGE FOR THE YEAR		46,268.00	98.12	97.82	86.27
===== 403-40000		HMA Safety Edge		Lin Foot			
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	740.00	5.00	9.42	7.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		740.00	5.00	9.42	7.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	4,077.00	4.00	5.14	5.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4,077.00	4.00	5.14	5.00
		WEIGHTED AVERAGE FOR THE YEAR		4,817.00	4.15	5.50	5.31
===== 405-00100		Heating and Remixing Treatment		Sq Yard			
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	236,826.00	5.50	4.03	4.10
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		236,826.00	5.50	4.03	4.10
		WEIGHTED AVERAGE FOR THE YEAR		236,826.00	5.50	4.03	4.10

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 241

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 406-09500		Cold Bitum Pvmt (Recycle)		Sq Yard	=====		
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	205,477.00	3.00	5.08	4.70
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	286,087.00	3.00	4.63	4.10
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		491,564.00	3.00	4.82	4.35
		WEIGHTED AVERAGE FOR THE YEAR		491,564.00	3.00	4.82	4.35
===== 408-01100		Joint Sealant		Lin Foot	=====		
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	176.00	16.00	18.00	21.00
STA2873-177		US 287: Jasper Rd. North	02/18/16	168.00	15.00	9.99	6.50
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	111.00	16.00	27.33	30.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		455.00	15.63	17.32	17.84
NHPPR100-253		FY16 Wall Repairs	12/15/16	80.00	30.00	69.60	85.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		80.00	30.00	69.60	85.00
		WEIGHTED AVERAGE FOR THE YEAR		535.00	17.78	29.17	27.88
===== 409-01015		CC Matl (Ty I)		Sq Yard	=====		
NHPP145A-071		SH 145 Chipseal West Fork Nor	01/07/16	396,036.00	1.00	0.83	0.65
STR0141-025		SH 14 MP 34.7 TO MP 64.9 AND	02/04/16	735,945.00	0.75	0.92	0.95
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,131,981.00	0.84	0.86	0.85
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	533,495.00	0.50	2.06	1.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		533,495.00	0.50	2.06	1.50
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	211,458.00	1.20	1.08	0.76

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 242

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	409-01015	CC Matl (Ty I)		Sq Yard	=====	=====	=====
NHPP145A-062		SH 145 MM 59.406 TO 71.445	12/01/16	231,907.00	0.75	0.78	0.90
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	156,135.00	1.00	0.78	0.70
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			599,500.00	0.97	0.89	0.80
	WEIGHTED AVERAGE FOR THE YEAR			2,264,976.00	0.79	1.18	0.99
=====	409-02015	CC Matl (Ty II)		Sq Yard	=====	=====	=====
NHPP145A-071		SH 145 Chipseal West Fork Nor	01/07/16	396,036.00	1.00	0.87	0.68
STR150A-008		SH 150 Chipseal	01/14/16	273,899.00	0.90	1.31	1.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			669,935.00	0.96	1.03	0.81
NHPP145A-062		SH 145 MM 59.406 TO 71.445	12/01/16	231,907.00	0.75	0.85	0.85
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	156,135.00	1.00	0.75	0.65
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			388,042.00	0.85	0.82	0.77
	WEIGHTED AVERAGE FOR THE YEAR			1,057,977.00	0.92	0.97	0.80
=====	409-02030	CC Matl (Ty I) (Special)		Sq Yard	=====	=====	=====
STA0362-036		Kansas State Line West Chips	01/21/16	171,352.00	2.00	2.64	2.95
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			171,352.00	2.00	2.64	2.95
	WEIGHTED AVERAGE FOR THE YEAR			171,352.00	2.00	2.64	2.95
=====	411-03342	Asph Cem (PG 64-28)		Ton	=====	=====	=====
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	1,886.00	600.00	390.75	430.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	2,367.00	600.00	425.67	389.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			4,253.00	600.00	407.68	407.18
	WEIGHTED AVERAGE FOR THE YEAR			4,253.00	600.00	407.68	407.18
=====	411-03345	Asph Cem (PG 76-28)		Ton	=====	=====	=====
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	1,084.10	625.00	489.50	404.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1,084.10	625.00	489.50	404.00
	WEIGHTED AVERAGE FOR THE YEAR			1,084.10	625.00	489.50	404.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 243

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	=====	=====	=====
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	32.00	671.00	498.33	355.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	370.00	550.00	393.17	370.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	548.00	500.00	454.64	440.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		950.00	525.23	435.70	409.87
STA R300-222		US50, MP 108.8	04/07/16	6.00	500.00	547.60	558.00
NHPP0702-363		I-70 EB Frisco MM 197.5 to 20	04/14/16	519.00	500.00	389.63	383.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		525.00	500.00	394.06	385.00
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	394.00	475.00	367.05	385.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		394.00	475.00	367.05	385.00
		WEIGHTED AVERAGE FOR THE YEAR		1,869.00	507.56	409.62	397.64
===== 411-03354		Asph Cem (PG 64-22)		Ton	=====	=====	=====
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	157.70	475.00	387.50	320.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		157.70	475.00	387.50	320.00
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	545.00	500.00	277.50	225.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		545.00	500.00	277.50	225.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	206.00	525.00	321.24	340.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		206.00	525.00	321.24	340.00
		WEIGHTED AVERAGE FOR THE YEAR		908.70	501.33	309.23	267.56

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 411-03355		Asph Cem (PG 58-34)		Ton	=====	=====	=====
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	1,119.00	635.00	465.72	430.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	312.00	650.00	489.32	460.00
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	1,988.00	450.00	451.23	350.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	624.00	600.00	504.24	490.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4,043.00	539.79	473.50	402.24
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	777.00	525.00	414.46	435.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		777.00	525.00	414.46	435.00
		WEIGHTED AVERAGE FOR THE YEAR		4,820.00	537.40	456.40	407.52
===== 411-10216		Emul Asph (CRS-2P)		Gallon	=====	=====	=====
NHPP145A-071		SH 145 Chipseal West Fork Nor	01/07/16	372,274.00	2.50	2.04	1.85
STR150A-008		SH 150 Chipseal	01/14/16	136,950.00	2.10	2.07	1.73
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	10,890.00	3.75	3.78	5.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		520,114.00	2.42	2.06	1.88
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	96,427.00	2.50	2.17	1.50
NHPP145A-062		SH 145 MM 59.406 TO 71.445	12/01/16	233,299.00	1.90	1.94	1.65
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	157,072.00	2.20	2.16	1.50
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		486,798.00	2.12	2.05	1.57
		WEIGHTED AVERAGE FOR THE YEAR		1,006,912.00	2.27	2.06	1.73
===== 411-10217		Emulsified Asphalt (CRS-2P)		Ton	=====	=====	=====
STA0362-036		Kansas State Line West Chips	01/21/16	408.00	270.00	349.00	325.00
STR0141-025		SH 14 MP 34.7 TO MP 64.9 AND	02/04/16	1,338.00	425.00	482.50	365.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,746.00	388.78	431.93	355.65
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	907.00	450.00	478.75	405.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		907.00	450.00	478.75	405.00
		WEIGHTED AVERAGE FOR THE YEAR		2,653.00	409.71	453.33	372.52

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	411-10253	Emul Asph (CSS-1H)		Gallon	=====	=====	=====
STR0141-025		SH 14 MP 34.7 TO MP 64.9 AND	02/04/16	250.00	5.00	4.00	3.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	16,074.00	5.00	6.06	6.50
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		16,324.00	5.00	6.05	6.45
NHPP0702-363		I-70 EB Frisco MM 197.5 to 20	04/14/16	4,291.00	4.50	4.20	4.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4,291.00	4.50	4.20	4.00
		WEIGHTED AVERAGE FOR THE YEAR		20,615.00	4.90	5.92	5.94
=====	411-10255	Emul Asph (SS)		Gallon	=====	=====	=====
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	25,763.00	4.00	3.43	3.02
NHPP145A-071		SH 145 Chipseal West Fork Nor	01/07/16	31,366.00	3.00	2.19	1.80
STR150A-008		SH 150 Chipseal	01/14/16	21,912.00	1.75	2.27	1.70
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	423.00	7.00	7.18	12.22
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	290.00	3.50	6.17	6.00
NHPP145A-064		SH 145 North of Rico	01/21/16	21,524.00	4.00	3.19	2.75
NH062A-016		SH 62 Street Improvements	01/21/16	2,536.00	5.00	3.72	5.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	329.00	3.50	10.04	7.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	8,777.00	3.75	5.24	3.03
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	12,489.00	3.70	3.70	4.40
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	12,202.00	3.50	3.90	4.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	18,192.00	3.40	3.20	2.90
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	169.00	5.00	5.50	1.50
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	13,005.00	3.00	5.37	3.90
STR3501-016		SH 350 East and West of Las A	02/18/16	13,055.00	3.00	3.07	2.83
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	2,168.00	3.50	5.17	5.50
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	52,753.00	4.50	5.30	6.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	3,653.00	4.00	5.35	5.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	325.00	5.10	5.86	5.10
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	14,748.00	3.00	4.18	4.10
STR096A-046		SH 96 Haswell East and West	03/10/16	45,937.00	4.00	1.78	3.06
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	12,289.00	4.50	3.75	4.50
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	41,633.00	3.50	3.77	4.64
STRCS540-015		US24 MP 225.55 - MP 235.00, U	03/24/16	16,747.00	3.00	3.30	3.00
STA0243-088		US 24 Stratton Resurfacing	03/24/16	15,996.00	3.80	2.88	3.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		388,281.00	3.61	3.46	3.66
STA R300-222		US50, MP 108.8	04/07/16	15.00	4.00	21.26	30.00

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	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	18,050.00	3.18	3.18	3.18
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	16,521.00	3.75	2.88	2.00
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	1,194.00	4.00	6.94	11.37
NHPP0242-059		US 24 Enhancement Project	06/02/16	8,046.00	3.30	4.93	5.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	8,355.00	3.00	5.42	3.25
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	7,345.00	5.00	3.50	2.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	4,614.00	3.50	4.27	3.55
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	211.00	7.30	7.62	7.86
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	115.00	6.00	27.95	32.10
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		64,466.00	3.58	4.20	3.23
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	4,058.00	3.00	4.00	5.00
STA0703-432		I-70 US 6 to Georgetown	07/21/16	14,875.00	5.00	4.00	4.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	2,700.00	5.50	5.75	3.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	36.00	4.50	11.20	15.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	2,062.00	3.50	5.64	8.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	405.00	3.50	7.25	3.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	11,889.00	4.50	5.25	6.50
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	535.00	5.50	5.57	12.22
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	18,929.00	4.00	2.49	0.80
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		55,489.00	4.37	3.54	3.70
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	143.00	20.00	30.44	33.00
STA030A-033		SH 30 at Chambers Road	11/17/16	4,913.00	4.50	4.70	3.59
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	5,877.00	2.75	3.62	3.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	14,689.00	4.00	3.48	2.25
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	80.00	350.00	92.58	11.50
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	788.00	3.00	8.87	2.50
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	1,291.00	8.00	7.06	4.67
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	7,807.00	3.50	2.82	2.65
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	21,447.00	4.50	3.04	2.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		57,035.00	4.64	3.91	2.55
		WEIGHTED AVERAGE FOR THE YEAR		565,271.00	3.79	3.57	3.50
=====	411-10300	Emul Asph (Prime Coat)		Gallon	=====	=====	=====
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	10,919.00	5.00	4.48	4.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		10,919.00	5.00	4.48	4.00
		WEIGHTED AVERAGE FOR THE YEAR		10,919.00	5.00	4.48	4.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 247

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	=====	=====	=====
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	9,987.00	4.00	3.24	2.50
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			9,987.00	4.00	3.24	2.50
	WEIGHTED AVERAGE FOR THE YEAR			9,987.00	4.00	3.24	2.50
=====	411-90040	Recycling Agent		Gallon	=====	=====	=====
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	287,665.00	2.59	1.88	1.90
IM0762-053		I-76: East of Brush to Merino	03/03/16	148,383.00	3.00	1.77	1.90
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	400,526.00	3.00	1.97	1.90
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			836,574.00	2.86	1.91	1.90
	WEIGHTED AVERAGE FOR THE YEAR			836,574.00	2.86	1.91	1.90
=====	412-00190	Conc Pvmt (Patching)		Sq Yard	=====	=====	=====
STAR400-295		Signal Pole Replacement Proje	03/31/16	43.00	275.00	200.27	155.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			43.00	275.00	200.27	155.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	16.00	200.00	683.32	300.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			16.00	200.00	683.32	300.00
	WEIGHTED AVERAGE FOR THE YEAR			59.00	254.66	390.77	194.32
=====	412-00600	Conc Pvmt (6 In)		Sq Yard	=====	=====	=====
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	655.00	62.00	49.71	53.73
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NH062A-016		SH 62 Street Improvements	01/21/16	1,225.00	88.00	73.37	80.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	14.00	75.00	55.50	51.00
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	30.00	80.00	71.63	62.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1,924.00	78.93	63.92	70.57

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 248

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 412-00600		Conc Pvmt (6 In)		Sq Yard	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	655.00	50.65	50.65	50.65
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	56.00	40.00	78.29	75.83
NHPP0242-059		US 24 Enhancement Project	06/02/16	2,148.00	120.00	68.25	79.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	664.00	60.00	87.50	90.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3,523.00	94.53	70.62	75.75
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	26.00	80.00	50.28	50.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	28.00	65.00	147.50	120.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	498.00	40.00	69.13	50.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	10.00	80.00	100.00	100.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		562.00	43.81	71.02	54.38
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	36.00	150.00	112.51	70.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	1,440.00	50.00	48.95	45.44
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,476.00	52.44	53.11	46.04
		WEIGHTED AVERAGE FOR THE YEAR		7,485.00	78.41	62.88	66.95
===== 412-00601		Conc Pvmt (6 In) (Spec)		Sq Yard	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	821.00	95.00	104.18	120.00
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	56.00	100.00	86.63	78.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		877.00	95.32	103.60	117.32
		WEIGHTED AVERAGE FOR THE YEAR		877.00	95.32	103.60	117.32
===== 412-00605		Conc Pvmt (6 In) (Fast Track)		Sq Yard	=====		
ER 0061-085		PR SH 6 Flood Repair	12/15/16	637.00	60.00	59.77	49.76

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 249

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	412-00605	Conc Pvmt (6 In) (Fast Track)		Sq Yard	=====		
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		637.00	60.00	59.77	49.76
		WEIGHTED AVERAGE FOR THE YEAR		637.00	60.00	59.77	49.76
=====	412-00700	Conc Pvmt (7 In)		Sq Yard	=====		
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	26.00	65.00	110.00	120.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		26.00	65.00	110.00	120.00
		WEIGHTED AVERAGE FOR THE YEAR		26.00	65.00	110.00	120.00
=====	412-00800	Conc Pvmt (8 In)		Sq Yard	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1,129.00	70.00	65.00	65.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	37,867.00	60.00	70.25	58.50
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		38,996.00	60.29	70.14	58.69
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	103.00	50.00	93.28	99.05
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	207.00	75.00	130.00	150.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		310.00	66.69	117.80	133.07
IM0253-242		Crossroads Bridge Replacement	07/14/16	6,259.00	65.00	51.67	43.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	190.00	70.00	77.88	64.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		6,449.00	65.15	52.07	43.62
		WEIGHTED AVERAGE FOR THE YEAR		45,755.00	61.02	65.83	57.07
=====	412-00801	Conc Pvmt (8 In) (Spec)		Sq Yard	=====		
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	274.00	55.00	120.32	122.13

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 250

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 412-00801	STM0961-013	Conc Pvmt (8 In) (Spec) SH 96A Ark. River to US 50B	06/09/16	Sq Yard 322.00	90.00	142.50	160.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		596.00	73.91	132.30	142.59
		WEIGHTED AVERAGE FOR THE YEAR		596.00	73.91	132.30	142.59
===== 412-00805	IM0762-053	Conc Pvmt (8 In) (Fast Track) I-76: East of Brush to Merino	03/03/16	Sq Yard 8,427.00	85.00	94.54	95.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		8,427.00	85.00	94.54	95.00
	IM0253-242	Crossroads Bridge Replacement	07/14/16	3,194.00	100.00	90.10	109.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3,194.00	100.00	90.10	109.00
		WEIGHTED AVERAGE FOR THE YEAR		11,621.00	89.12	91.86	98.85
===== 412-00815	STM0961-013	Conc Pvmt (8 In) (R) SH 96A Ark. River to US 50B	06/09/16	Sq Yard 264.00	80.00	153.50	180.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		264.00	80.00	153.50	180.00
		WEIGHTED AVERAGE FOR THE YEAR		264.00	80.00	153.50	180.00
===== 412-00850	STR2871-034 SHE C040-048	Conc Pvmt (8-1/2 In) US 50 MP 434.549 TO MP 435.39 Powers Blvd - Bradley and SB	08/11/16 09/22/16	Sq Yard 36,229.00 440.00	65.00 63.00	86.75 121.67	88.00 115.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		36,669.00	64.98	87.07	88.32
		WEIGHTED AVERAGE FOR THE YEAR		36,669.00	64.98	87.07	88.32
===== 412-00900	STA1192-019	Conc Pvmt (9 In) SH 119: COUNTY LINE ROAD TO I	01/14/16	Sq Yard 200,844.00	40.50	40.37	31.85

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 251

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 412-00900 STA1192-019		Conc Pvmt (9 In) SH 119: COUNTY LINE ROAD TO I		Sq Yard			
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			200,844.00	40.50	40.37	31.85
IM0253-242		Crossroads Bridge Replacement	07/14/16	2,559.00	70.00	59.34	46.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2,559.00	70.00	59.34	46.00
	WEIGHTED AVERAGE FOR THE YEAR			203,403.00	40.87	40.74	32.03
===== 412-00901		Conc Pvmt (9 In) (Spec)		Sq Yard			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	142.00	75.00	232.00	280.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			142.00	75.00	232.00	280.00
	WEIGHTED AVERAGE FOR THE YEAR			142.00	75.00	232.00	280.00
===== 412-00920		Conc Pvmt (9 In) (Fast Track)		Sq Yard			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	521.00	100.00	122.33	105.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			521.00	100.00	122.33	105.00
	WEIGHTED AVERAGE FOR THE YEAR			521.00	100.00	122.33	105.00
===== 412-00950		Conc Pvmt (9-1/2 In)		Sq Yard			
ER 0061-085 BR 006A-060		PR SH 6 Flood Repair SH 6 Bridge Work Sterling Eas	12/15/16	36,198.00	47.00	50.92	48.53
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			36,198.00	47.00	50.92	48.53
	WEIGHTED AVERAGE FOR THE YEAR			36,198.00	47.00	50.92	48.53
===== 412-00952		Conc Pvmt (9 1/2 In) (Fast Track)		Sq Yard			
ER 0061-085		PR SH 6 Flood Repair	12/15/16	12,688.00	75.00	62.33	56.63

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 252

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 412-00952 BR 006A-060		Conc Pvmt (9 1/2 In) (Fast Track) SH 6 Bridge Work Sterling Eas		Sq Yard			
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			12,688.00	75.00	62.33	56.63
	WEIGHTED AVERAGE FOR THE YEAR			12,688.00	75.00	62.33	56.63
===== 412-01000		Conc Pvmt (10 In)		Sq Yard			
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG 07/14/16		1,488.00	80.00	120.00	120.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1,488.00	80.00	120.00	120.00
	WEIGHTED AVERAGE FOR THE YEAR			1,488.00	80.00	120.00	120.00
===== 412-01001		Conc Pvmt (10 In) (Spec)		Sq Yard			
NH062A-016		SH 62 Street Improvements 01/21/16		676.00	160.00	157.25	195.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			676.00	160.00	157.25	195.00
NHPP160A-029		US 160 Corridor Signalized In 04/28/16		20.00	115.00	168.00	200.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			20.00	115.00	168.00	200.00
	WEIGHTED AVERAGE FOR THE YEAR			696.00	158.71	157.40	195.14
===== 412-01100		Conc Pvmt (11 In)		Sq Yard			
FSA0853-091		US 85 & SH 392 INTERSECTION I 07/21/16		21,228.00	77.00	74.86	71.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			21,228.00	77.00	74.86	71.00
	WEIGHTED AVERAGE FOR THE YEAR			21,228.00	77.00	74.86	71.00
===== 412-01120		Conc Pvmt (11 In) (Fast Track)		Sq Yard			
SHER100-239		SH 287 and Lamar St., Signal 05/26/16		1,294.00	150.00	127.67	121.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 253

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 412-01120		Conc Pvmt (11 In) (Fast Track)		Sq Yard			
SHER100-256		Traffic Signal Improvements V	06/23/16	141.00	150.00	170.00	170.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,435.00	150.00	129.15	125.81
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	500.00	125.00	129.70	130.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		500.00	125.00	129.70	130.00
		WEIGHTED AVERAGE FOR THE YEAR		1,935.00	143.54	129.33	126.90
===== 412-01155		Conc Pvmt (11-1/2 In) (Spec)		Sq Yard			
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	48.00	120.00	161.50	160.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		48.00	120.00	161.50	160.00
		WEIGHTED AVERAGE FOR THE YEAR		48.00	120.00	161.50	160.00
===== 412-01200		Conc Pvmt (12 In)		Sq Yard			
FSA0703-438		I-70 EB Over Garrison	08/04/16	4,132.00	45.00	90.47	82.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4,132.00	45.00	90.47	82.00
		WEIGHTED AVERAGE FOR THE YEAR		4,132.00	45.00	90.47	82.00
===== 412-01220		Conc Pvmt (12 In) (Fast Track)		Sq Yard			
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	580.00	169.00	202.00	176.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		580.00	169.00	202.00	176.00
		WEIGHTED AVERAGE FOR THE YEAR		580.00	169.00	202.00	176.00
===== 412-01250		Conc Pvmt (12-1/2 In)		Sq Yard			
IM0253-242		Crossroads Bridge Replacement	07/14/16	85,064.00	50.00	58.73	60.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 254

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	=====	=====	=====
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	56,042.00	50.00	61.32	59.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			141,106.00	50.00	59.59	59.60
	WEIGHTED AVERAGE FOR THE YEAR			141,106.00	50.00	59.59	59.60
=====	412-02000	Conc Safety Edge		Lin Foot	=====	=====	=====
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	18,287.00	3.00	3.86	2.43
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	592.00	3.00	6.50	5.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			18,879.00	3.00	3.91	2.51
IM0253-242		Crossroads Bridge Replacement	07/14/16	19,707.00	3.00	4.99	6.50
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	10,167.00	2.00	4.75	4.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			29,874.00	2.66	4.92	5.65
	WEIGHTED AVERAGE FOR THE YEAR			48,753.00	2.79	4.62	4.43
=====	412-05000	Partial Depth Repair of Conc Pvmt		Sq Foot	=====	=====	=====
IM0762-053		I-76: East of Brush to Merino	03/03/16	4,550.00	45.00	52.89	53.50
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			4,550.00	45.00	52.89	53.50
	WEIGHTED AVERAGE FOR THE YEAR			4,550.00	45.00	52.89	53.50
=====	412-11000	Conc Pave Dowel Bar Retro		Each	=====	=====	=====
FSA0703-438		I-70 EB Over Garrison	08/04/16	364.00	210.00	130.17	120.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			364.00	210.00	130.17	120.00
	WEIGHTED AVERAGE FOR THE YEAR			364.00	210.00	130.17	120.00
=====	412-18050	Rubbil of Conc Pvmt		Sq Yard	=====	=====	=====
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	112,799.00	5.00	2.28	1.50
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			112,799.00	5.00	2.28	1.50
	WEIGHTED AVERAGE FOR THE YEAR			112,799.00	5.00	2.28	1.50

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 255

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 420-00000		Geomembrane		Sq Yard	=====		
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	1,378.00	10.00	17.33	22.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	5,584.00	12.00	5.43	7.50
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		6,962.00	11.60	7.79	10.37
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	3,684.00	7.49	7.49	7.49
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3,684.00	7.49	7.49	7.49
NHPP0821-106		SH 82 Retaining Wall Repair M	12/15/16	1,029.00	12.00	13.89	12.50
NHPPR100-253		FY16 Wall Repairs	12/15/16	60.00	10.00	103.00	125.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,089.00	11.89	16.69	18.70
		WEIGHTED AVERAGE FOR THE YEAR		11,735.00	10.34	10.25	10.24
===== 420-00102		Geotextile (Er Cont) (CL 1)		Sq Yard	=====		
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	420.00	6.61	5.06	2.75
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	13.00	5.00	54.00	50.00
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	1,494.00	8.00	2.69	2.37
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	1,515.00	7.00	4.26	2.90
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	624.00	11.00	5.04	6.50
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4,066.00	7.93	4.23	3.39
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	70.00	4.00	7.50	7.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		70.00	4.00	7.50	7.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	356.00	5.00	6.35	7.36
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	48.00	3.50	21.17	23.01
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		404.00	4.82	7.71	9.22

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 420-00102		Geotextile (Er Cont) (CL 1)		Sq Yard	=====		
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	50.00	18.00	18.69	33.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	993.00	5.00	4.28	1.57
BR 006A-060		SH 6 Bridge Work Sterling Eas					
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	270.00	8.00	12.37	5.35
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,313.00	6.11	5.86	3.54
		WEIGHTED AVERAGE FOR THE YEAR		5,853.00	7.26	5.06	3.87
===== 420-00103		Geotextile (Er Cont) (CL 2)		Sq Yard	=====		
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	25.00	4.60	24.20	15.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		25.00	4.60	24.20	15.00
		WEIGHTED AVERAGE FOR THE YEAR		25.00	4.60	24.20	15.00
===== 420-00104		Geotextile (Er Cont) (CL 3)		Sq Yard	=====		
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	4,083.00	5.00	5.67	5.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4,083.00	5.00	5.67	5.00
		WEIGHTED AVERAGE FOR THE YEAR		4,083.00	5.00	5.67	5.00
===== 420-00112		Geotextile (Drain) (CL 1)		Sq Yard	=====		
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	6,136.00	5.00	3.05	1.68
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	1,037.00	3.50	5.73	4.82
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	130.00	4.00	6.75	8.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	100.00	7.00	8.27	7.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	641.00	4.75	8.21	4.75
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		8,044.00	4.80	3.99	2.50
STA R300-222		US50, MP 108.8	04/07/16	66.00	2.50	8.80	6.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 257

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	420-00112	Geotextile (Drain) (CL 1)		Sq Yard	=====	=====	=====
FSA0403-060		Empire Traffic Calming Device	05/05/16	32.00	7.00	79.75	90.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	23.00	5.00	19.00	12.50
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	156.00	4.00	5.50	5.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		277.00	4.07	12.62	15.68
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	93.00	5.00	10.71	10.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		93.00	5.00	10.71	10.00
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	73.00	10.00	9.30	4.50
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		73.00	10.00	9.30	4.50
		WEIGHTED AVERAGE FOR THE YEAR		8,487.00	4.82	4.43	3.03
=====	420-00113	Geotextile (Drain) (CL 2)		Sq Yard	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	5,144.00	4.00	1.90	2.50
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		5,144.00	4.00	1.90	2.50
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	50.00	4.00	9.21	11.41
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		50.00	4.00	9.21	11.41
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	115.00	5.00	5.23	5.40
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		115.00	5.00	5.23	5.40
		WEIGHTED AVERAGE FOR THE YEAR		5,309.00	4.02	1.99	2.65
=====	420-00114	Geotextile (Drain) (CL 3)		Sq Yard	=====	=====	=====
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	400.00	7.00	4.22	2.70
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		400.00	7.00	4.22	2.70

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 258

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 420-00114		Geotextile (Drain) (CL 3)		Sq Yard	=====		
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	181.00	3.00	8.11	3.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			181.00	3.00	8.11	3.00
	WEIGHTED AVERAGE FOR THE YEAR			581.00	5.75	5.43	2.79
===== 420-00132		Geotextile (Separator) (CL 1)		Sq Yard	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	2,405.00	2.50	4.14	4.34
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NH062A-016		SH 62 Street Improvements	01/21/16	15,232.00	2.50	1.85	2.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	3.00	30.00	102.50	5.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	25.00	20.00	58.00	100.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	62.00	4.00	14.33	12.00
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	25.00	20.00	45.99	27.00
NHPP5502-085		US 550 L-05-K Cow Creek CBC R	03/17/16	415.00	3.00	5.10	2.30
STA0243-088		US 24 Stratton Resurfacing	03/24/16	268.00	2.00	6.75	9.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			18,435.00	2.56	2.48	2.61
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	14,314.00	1.11	2.50	2.50
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			14,314.00	1.11	2.50	2.50
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	1,932.00	2.50	3.06	2.15
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1,932.00	2.50	3.06	2.15
	WEIGHTED AVERAGE FOR THE YEAR			34,681.00	1.96	2.57	2.54
===== 420-00133		Geotextile (Separator) (CL 2)		Sq Yard	=====		
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	250.00	5.00	5.75	5.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			250.00	5.00	5.75	5.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 259

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 420-00133		Geotextile (Separator) (CL 2)		Sq Yard	=====		
STA R300-222		US50, MP 108.8	04/07/16	150.00	2.00	5.56	6.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		150.00	2.00	5.56	6.00
		WEIGHTED AVERAGE FOR THE YEAR		400.00	3.88	5.66	5.38
===== 420-00134		Geotextile (Separator) (CL 3)		Sq Yard	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	936.00	8.30	8.30	8.30
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		936.00	8.30	8.30	8.30
		WEIGHTED AVERAGE FOR THE YEAR		936.00	8.30	8.30	8.30
===== 420-00200		Geotextile (Weed Barrier)		Sq Yard	=====		
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	302.00	6.00	5.91	1.90
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		302.00	6.00	5.91	1.90
		WEIGHTED AVERAGE FOR THE YEAR		302.00	6.00	5.91	1.90
===== 420-00300		Geotextile (Reinforcement)		Sq Yard	=====		
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	430.00	2.80	6.83	10.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		430.00	2.80	6.83	10.00
		WEIGHTED AVERAGE FOR THE YEAR		430.00	2.80	6.83	10.00
===== 420-00500		Geotextile (Paving)		Sq Yard	=====		
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	546.00	50.00	7.53	7.63
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		546.00	50.00	7.53	7.63
		WEIGHTED AVERAGE FOR THE YEAR		546.00	50.00	7.53	7.63

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 260

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 420-00510 Geotextile (Cr Reduc) (H D) Sq Yard =====							
NHPP 0502-074	US 50 WEST OF GUNNISON		03/03/16	431.00	20.00	22.40	15.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			431.00	20.00	22.40	15.00
FBR090A-007	SH 90 K-01-C BRIDGE REPLACEME		10/13/16	320.00	25.50	16.33	21.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			320.00	25.50	16.33	21.00
	WEIGHTED AVERAGE FOR THE YEAR			751.00	22.34	18.77	17.56
===== 420-00520 Geogrid Pvmt Reinf Sq Yard =====							
NHPP1602-148	US 160 Wolf Creek Pass		01/07/16	11,555.00	8.00	4.84	2.53
NHPP145A-064	SH 145 North of Rico		01/21/16	142.00	7.00	28.66	20.00
NHPP0502-072	US 50 Blue Creek Restoration		03/03/16	18,150.00	3.50	3.83	2.60
NHPP4912-005	US 491 CORTEZ TO CR M		03/03/16	500.00	10.00	7.93	15.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			30,347.00	5.34	4.33	2.86
	WEIGHTED AVERAGE FOR THE YEAR			30,347.00	5.34	4.33	2.86
===== 420-00526 Cellular Geogrid Sq Yard =====							
NHPP0821-106	SH 82 Retaining Wall Repair M		12/15/16	1,256.00	40.00	45.03	50.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1,256.00	40.00	45.03	50.00
	WEIGHTED AVERAGE FOR THE YEAR			1,256.00	40.00	45.03	50.00
===== 501-00200 Steel Sheet Pile (Ty II) Sq Foot =====							
FSA007A-015	PR SH-7 Flood, Estes Park		03/24/16	1,812.00	45.00	44.33	55.00
ER007A-022	PR SH-7 Flood, Estes Park						
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1,812.00	45.00	44.33	55.00
FBR090A-007	SH 90 K-01-C BRIDGE REPLACEME		10/13/16	7,564.00	73.00	40.27	46.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			7,564.00	73.00	40.27	46.00
	WEIGHTED AVERAGE FOR THE YEAR			9,376.00	67.59	40.71	47.74

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 261

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	=====		
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	90.00	80.00	166.31	150.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		90.00	80.00	166.31	150.00
		WEIGHTED AVERAGE FOR THE YEAR		90.00	80.00	166.31	150.00
=====	502-00460	Pile Tip		Each	=====		
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	8.00	150.00	206.67	150.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		8.00	150.00	206.67	150.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	16.00	200.00	169.39	130.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	6.00	200.00	153.64	175.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		22.00	200.00	163.15	142.27
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	16.00	261.00	201.69	160.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		16.00	261.00	201.69	160.00
		WEIGHTED AVERAGE FOR THE YEAR		46.00	212.52	184.14	149.78
=====	502-11057	Steel Pile (HP 10x57)		Lin Foot	=====		
STR096A-046		SH 96 Haswell East and West	03/10/16	20.00	255.00	903.27	846.53
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		20.00	255.00	903.27	846.53
		WEIGHTED AVERAGE FOR THE YEAR		20.00	255.00	903.27	846.53
=====	502-11253	Steel Pile (HP 12x53)		Lin Foot	=====		
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	263.00	110.00	90.08	95.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		263.00	110.00	90.08	95.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 262

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	=====		
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	984.00	75.00	92.89	42.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		984.00	75.00	92.89	42.00
		WEIGHTED AVERAGE FOR THE YEAR		1,247.00	82.38	92.42	53.18
=====	502-11263	Steel Pile (HP 12x63)		Lin Foot	=====		
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	174.00	70.00	164.87	70.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		174.00	70.00	164.87	70.00
		WEIGHTED AVERAGE FOR THE YEAR		174.00	70.00	164.87	70.00
=====	502-11274	Steel Pile (HP 12x74)		Lin Foot	=====		
FSA0703-438		I-70 EB Over Garrison	08/04/16	786.00	55.00	73.54	100.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		786.00	55.00	73.54	100.00
		WEIGHTED AVERAGE FOR THE YEAR		786.00	55.00	73.54	100.00
=====	502-11489	Steel Pile (HP 14x89)		Lin Foot	=====		
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	848.00	110.00	91.40	82.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		848.00	110.00	91.40	82.00
		WEIGHTED AVERAGE FOR THE YEAR		848.00	110.00	91.40	82.00
=====	503-00012	Drilled Caisson (12 In)		Lin Foot	=====		
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	25.00	70.00	197.75	210.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		25.00	70.00	197.75	210.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	3.50	80.00	181.57	75.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		3.50	80.00	181.57	75.00
		WEIGHTED AVERAGE FOR THE YEAR		28.50	71.23	194.94	193.42

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 263

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 503-00018		Drilled Caisson (18 In)		Lin Foot	=====		
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	60.00	155.00	211.67	160.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	21.00	110.00	191.00	195.00
STAR300-219		Montrose Signal Replacement	03/03/16	15.00	200.00	334.00	400.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	39.00	185.00	199.75	150.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		135.00	161.67	220.77	189.22
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	48.00	241.64	241.64	241.64
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	20.00	125.00	186.61	198.22
STA3921-017		Signal Pole Replacement SH 39	05/12/16	8.00	125.00	125.00	91.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	20.00	300.00	148.33	110.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	226.00	165.00	200.00	200.00
SHER100-256		Traffic Signal Improvements V	06/23/16	4.00	100.00	167.00	167.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		326.00	180.33	194.32	197.42
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	4.00	215.00	127.00	127.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	4.00	300.00	607.50	500.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	15.00	200.00	275.00	250.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	18.00	63.06	226.00	250.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		41.00	151.10	268.98	262.39
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	36.00	150.00	206.67	130.00
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	10.00	200.00	162.80	117.00
STAR400-346		Boulder (4 intersections) and	12/15/16	5.00	250.00	213.33	145.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		51.00	169.61	194.57	128.92
		WEIGHTED AVERAGE FOR THE YEAR		553.00	172.62	208.59	193.92
===== 503-00024		Drilled Caisson (24 In)		Lin Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	33.00	130.00	236.33	255.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		33.00	130.00	236.33	255.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 264

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	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	710.00	157.97	157.97	157.97
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	7.00	450.00	715.00	750.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	96.00	170.00	295.50	300.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	7.00	180.00	262.50	300.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		820.00	162.06	196.32	180.86
IM0253-242		Crossroads Bridge Replacement	07/14/16	882.00	175.00	143.08	120.63
FSA0703-438		I-70 EB Over Garrison	08/04/16	128.00	230.00	240.96	175.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,010.00	181.97	154.11	127.52
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	14.00	260.00	222.60	175.00
STAR400-346		Boulder (4 intersections) and	12/15/16	12.00	425.00	288.33	165.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		26.00	336.15	244.92	170.38
		WEIGHTED AVERAGE FOR THE YEAR		1,889.00	174.54	160.38	153.49
===== 503-00030		Drilled Caisson (30 In)		Lin Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	3,701.00	140.00	131.00	135.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3,701.00	140.00	131.00	135.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	7,156.00	176.80	176.80	176.80
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		7,156.00	176.80	176.80	176.80
		WEIGHTED AVERAGE FOR THE YEAR		10,857.00	164.26	148.95	162.55
===== 503-00036		Drilled Caisson (36 In)		Lin Foot	=====		
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	76.00	285.00	526.67	435.00

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	=====	=====	=====
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	13.00	600.00	512.50	475.00
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	304.00	300.00	335.00	400.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	467.00	230.00	340.67	315.00
STAR300-219		Montrose Signal Replacement	03/03/16	75.00	410.00	510.94	450.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	247.00	325.00	411.75	325.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,182.00	286.88	387.06	356.99
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	2,649.00	204.21	204.21	204.21
STA3921-017		Signal Pole Replacement SH 39	05/12/16	28.00	300.00	297.67	288.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	95.00	450.00	345.33	301.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	133.00	400.00	605.00	600.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2,905.00	222.14	251.31	226.30
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	30.00	350.00	260.00	260.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	19.00	600.00	309.58	280.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	90.00	525.00	616.25	650.00
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	48.00	450.00	392.94	315.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	190.00	150.00	357.50	315.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	76.00	177.66	360.33	350.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	171.00	500.00	450.00	425.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		624.00	349.76	435.87	394.01
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	126.00	500.00	501.39	485.00
STAR400-346		Boulder (4 intersections) and	12/15/16	209.00	550.00	457.00	446.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		335.00	531.19	469.73	460.67
		WEIGHTED AVERAGE FOR THE YEAR		5,046.00	273.60	357.30	293.22
=====	503-00037	Drilled Caisson (36 In) (Spec)		Lin Foot	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	96.00	317.22	317.22	317.22
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		96.00	317.22	317.22	317.22
		WEIGHTED AVERAGE FOR THE YEAR		96.00	317.22	317.22	317.22

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 266

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 503-00042 Drilled Caisson (42 In) Lin Foot =====							
IM0253-234	I-25: 120TH AVENUE (SH 128) T		02/18/16	111.00	275.00	351.33	275.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			111.00	275.00	351.33	275.00
STU0252-429	I-25/Arapahoe Rd. Interchange		04/11/16	19.00	656.84	656.84	656.84
STA0503-083	US50A AND DOZIER INTER. IMPRO		04/21/16	52.00	350.00	536.10	542.19
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			71.00	432.11	554.75	572.87
STA0343-038	US 34 @ BARLOW RD. SIGNAL UPG		07/14/16	17.00	500.00	375.00	375.00
FSA0703-438	I-70 EB Over Garrison		08/04/16	62.00	450.00	482.76	425.00
FSA 0761-216	I-76 AT US-85 FROM 96TH AVE T		08/04/16	39.00	1100.00	528.05	432.30
STR2871-034	US 50 MP 434.549 TO MP 435.39		08/11/16	17.00	1000.00	1017.25	1100.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			135.00	713.33	542.67	505.81
ITSR100-238	Denver Area Ethernet Upgrade		10/20/16	21.00	600.00	710.84	515.00
MTCER100-275	MTCE R1 FY17 Sign Structures		12/29/16	71.00	370.00	596.83	325.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			92.00	422.50	615.61	368.37
	WEIGHTED AVERAGE FOR THE YEAR			409.00	480.13	512.87	423.90
===== 503-00048 Drilled Caisson (48 In) Lin Foot =====							
IM0253-243	I-25 S/O SH 56 CLIMBING LANE		02/11/16	60.00	600.00	510.00	260.00
IM0253-234	I-25: 120TH AVENUE (SH 128) T		02/18/16	773.00	320.00	390.33	320.00
NHPP0502-072	US 50 Blue Creek Restoration		03/03/16	11,050.00	390.00	427.07	340.00
STAR300-219	Montrose Signal Replacement		03/03/16	105.00	620.00	652.97	500.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			11,988.00	388.55	427.49	339.71
STU0252-429	I-25/Arapahoe Rd. Interchange		04/11/16	106.00	395.90	395.90	395.90

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 267

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	=====	=====	=====
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	21.00	400.00	638.16	606.32
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	63.00	550.00	470.67	387.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	82.00	1000.00	629.50	640.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		272.00	614.03	520.88	483.67
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	21.00	900.00	489.85	440.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	46.00	500.00	590.71	475.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	23.00	600.00	691.06	479.36
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	126.00	500.00	477.50	455.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	63.00	700.00	570.00	470.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		279.00	583.51	563.23	462.56
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	32.00	450.00	522.50	650.00
STAR400-346		Boulder (4 intersections) and	12/15/16	21.00	625.00	615.00	555.00
MT CER100-275		MTCE R1 FY17 Sign Structures	12/29/16	63.00	400.00	578.13	380.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		116.00	454.53	574.22	486.16
		WEIGHTED AVERAGE FOR THE YEAR		12,655.00	398.30	431.27	346.86
=====	503-00054	Drilled Caisson (54 In)		Lin Foot	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	112.00	360.00	469.00	400.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		112.00	360.00	469.00	400.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	521.00	571.87	571.87	571.87
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	40.00	560.00	754.40	658.79
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		561.00	571.02	596.17	578.07
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	42.00	1200.00	571.46	510.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 268

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 503-00054		Drilled Caisson (54 In)		Lin Foot			
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	93.00	800.00	604.42	538.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	84.00	625.00	612.50	575.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		219.00	809.59	599.74	546.82
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	21.00	530.00	565.00	600.00
STAR400-346		Boulder (4 intersections) and	12/15/16	21.00	700.00	921.67	625.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		42.00	615.00	683.89	612.50
		WEIGHTED AVERAGE FOR THE YEAR		934.00	603.63	584.80	550.94
===== 503-00060		Drilled Caisson (60 In)		Lin Foot			
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	24.00	599.92	599.92	599.92
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		24.00	599.92	599.92	599.92
		WEIGHTED AVERAGE FOR THE YEAR		24.00	599.92	599.92	599.92
===== 504-03411		Retaining Wall (Boulder)		Sq Foot			
NH062A-016		SH 62 Street Improvements	01/21/16	102.00	90.00	58.12	70.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		102.00	90.00	58.12	70.00
		WEIGHTED AVERAGE FOR THE YEAR		102.00	90.00	58.12	70.00
===== 504-03500		Retaining Wall (Design Build)		Sq Foot			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	926.00	60.00	58.33	60.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		926.00	60.00	58.33	60.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	153.00	50.00	175.50	231.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		153.00	50.00	175.50	231.00
		WEIGHTED AVERAGE FOR THE YEAR		1,079.00	58.58	69.96	84.25

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 269

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 504-04410		Block Facing		Sq Foot	=====	=====	=====
NH062A-016		SH 62 Street Improvements	01/21/16	1,079.00	75.00	60.47	48.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,079.00	75.00	60.47	48.00
NHPP0821-106 NHPPR100-253		SH 82 Retaining Wall Repair M FY16 Wall Repairs	12/15/16 12/15/16	1,834.00 54.00	50.00 150.00	44.43 427.00	40.00 550.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,888.00	52.86	50.58	54.59
		WEIGHTED AVERAGE FOR THE YEAR		2,967.00	60.91	52.61	52.19
===== 504-04420		Precast Panel Facing		Sq Foot	=====	=====	=====
IM0253-234 STA 0091-042		I-25: 120TH AVENUE (SH 128) T SH 9 Ramp Iron Springs Alignm	02/18/16 03/03/16	26,856.00 27,364.00	35.00 46.00	25.33 21.21	30.00 22.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		54,220.00	40.55	22.43	25.96
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	25,770.00	47.14	47.14	47.14
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		25,770.00	47.14	47.14	47.14
IM0253-242 FSA0703-438		Crossroads Bridge Replacement I-70 EB Over Garrison	07/14/16 08/04/16	3,121.00 1,607.00	40.00 35.00	29.59 50.56	21.94 35.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4,728.00	38.30	36.10	26.38
		WEIGHTED AVERAGE FOR THE YEAR		84,718.00	42.43	25.82	32.43
===== 504-04425		Architectural Precast Concrete Panel		Sq Foot	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	26,053.00	38.03	38.03	38.03
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		26,053.00	38.03	38.03	38.03
		WEIGHTED AVERAGE FOR THE YEAR		26,053.00	38.03	38.03	38.03

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 270

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	504-04440	Facing (Special)		Sq Foot	=====		
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	3,060.00	18.00	16.69	26.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			3,060.00	18.00	16.69	26.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	9,682.00	42.10	42.10	42.10
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			9,682.00	42.10	42.10	42.10
	WEIGHTED AVERAGE FOR THE YEAR			12,742.00	36.31	24.60	38.23
=====	504-05000	Wire Mesh Facing		Sq Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	928.00	25.00	21.00	21.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			928.00	25.00	21.00	21.00
	WEIGHTED AVERAGE FOR THE YEAR			928.00	25.00	21.00	21.00
=====	504-06300	Ground Nail		Lin Foot	=====		
NHPP0821-106		SH 82 Retaining Wall Repair M	12/15/16	1,620.00	190.00	62.20	45.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1,620.00	190.00	62.20	45.00
	WEIGHTED AVERAGE FOR THE YEAR			1,620.00	190.00	62.20	45.00
=====	504-06335	Ground Nail (35 Foot)		Each	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	502.00	752.17	752.17	752.17
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			502.00	752.17	752.17	752.17
	WEIGHTED AVERAGE FOR THE YEAR			502.00	752.17	752.17	752.17
=====	504-06400	Soil Nail Wall		Sq Foot	=====		
IM0253-242		Crossroads Bridge Replacement	07/14/16	7,567.00	100.00	26.96	24.71
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			7,567.00	100.00	26.96	24.71
	WEIGHTED AVERAGE FOR THE YEAR			7,567.00	100.00	26.96	24.71

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 271

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	504-08050	Stone Landscape Wall		Sq Foot	=====	=====	=====
NH062A-016		SH 62 Street Improvements	01/21/16	50.00	115.00	108.57	175.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	310.00	30.00	60.56	43.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		360.00	41.81	64.61	61.33
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	283.00	40.00	52.38	61.75
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		283.00	40.00	52.38	61.75
		WEIGHTED AVERAGE FOR THE YEAR		643.00	41.01	62.25	61.52
=====	506-00010	Riprap (Special)		Cubic Yard	=====	=====	=====
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	221.00	150.00	140.32	140.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		221.00	150.00	140.32	140.00
		WEIGHTED AVERAGE FOR THE YEAR		221.00	150.00	140.32	140.00
=====	506-00025	Furn Riprap		Cubic Yard	=====	=====	=====
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	52,939.00	36.99	62.00	62.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		52,939.00	36.99	62.00	62.00
		WEIGHTED AVERAGE FOR THE YEAR		52,939.00	36.99	62.00	62.00
=====	506-00030	Grouted Riprap		Cubic Yard	=====	=====	=====
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	107.00	250.00	319.32	200.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		107.00	250.00	319.32	200.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	69.00	230.00	205.50	166.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		69.00	230.00	205.50	166.50

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 272

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 506-00030		Grouted Riprap		Cubic Yard	=====		
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	160.00	141.00	375.00	170.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	7.00	400.00	850.63	450.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		167.00	151.86	404.29	181.74
		WEIGHTED AVERAGE FOR THE YEAR		343.00	198.19	323.49	184.37
===== 506-00036		Grouted Riprap (36 In) (Special)		Cubic Yard	=====		
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	25.00	612.00	757.00	796.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	151.00	300.00	361.67	320.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		176.00	344.32	417.82	387.61
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	18.00	300.00	530.00	300.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		18.00	300.00	530.00	300.00
		WEIGHTED AVERAGE FOR THE YEAR		194.00	340.21	424.98	379.48
===== 506-00206		Riprap (6 In)		Cubic Yard	=====		
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	7.00	100.00	500.29	664.91
STR3501-016		SH 350 East and West of Las A	02/18/16	16.00	110.00	184.45	309.01
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	920.00	100.00	61.00	65.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	164.00	240.00	205.50	240.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,107.00	120.89	93.36	98.25
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	7.00	200.00	305.00	500.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		7.00	200.00	305.00	500.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	350.00	90.00	118.63	150.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		350.00	90.00	118.63	150.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 273

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	506-00206	Riprap (6 In)		Cubic Yard	=====		
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	10.00	350.00	307.50	260.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		10.00	350.00	307.50	260.00
		WEIGHTED AVERAGE FOR THE YEAR		1,474.00	115.48	102.54	113.54
=====	506-00209	Riprap (9 In)		Cubic Yard	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	106.00	95.00	116.03	113.55
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	14.00	90.00	238.57	105.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	1.00	150.00	367.50	500.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	213.00	120.00	78.67	65.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	18.00	165.00	382.94	400.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		352.00	113.66	110.56	99.58
STA R300-222		US50, MP 108.8	04/07/16	85.00	200.00	166.74	107.22
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		85.00	200.00	166.74	107.22
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	46.00	110.00	175.44	320.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	59.00	110.00	99.00	102.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		105.00	110.00	145.57	197.50
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	51.00	200.00	182.91	140.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		51.00	200.00	182.91	140.00
		WEIGHTED AVERAGE FOR THE YEAR		593.00	132.82	137.24	121.49
=====	506-00212	Riprap (12 In)		Cubic Yard	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	2,535.00	120.00	103.83	95.15

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	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NH062A-016		SH 62 Street Improvements	01/21/16	8.00	230.00	294.34	275.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	40.00	200.00	129.00	152.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	8.00	150.00	176.67	140.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	314.00	50.00	67.00	65.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	63.00	200.00	131.37	120.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	38.00	240.00	199.50	235.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	318.00	140.00	156.69	280.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	328.00	80.00	114.33	100.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3,652.00	115.94	111.12	112.09
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	209.00	148.26	148.26	148.26
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	38.00	100.00	141.58	115.00
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	12.00	100.00	70.72	61.44
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	34.00	140.00	211.90	200.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	23.00	120.00	166.00	125.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	129.00	85.00	189.34	94.80
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		445.00	122.41	178.94	130.33
IM0253-242		Crossroads Bridge Replacement	07/14/16	179.00	65.00	111.40	121.97
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	12.00	85.00	193.69	287.63
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	75.00	150.00	192.95	250.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		266.00	89.87	125.44	165.54
ER 0061-085		PR SH 6 Flood Repair	12/15/16	421.00	88.50	125.38	118.88
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		421.00	88.50	125.38	118.88
		WEIGHTED AVERAGE FOR THE YEAR		4,784.00	112.68	117.80	117.35
===== 506-00218		Riprap (18 In)		Cubic Yard	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	15,918.00	120.00	80.83	68.86

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 275

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	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	36.00	200.00	130.67	152.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	47.00	100.00	76.67	70.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	697.00	175.00	121.34	80.00
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	1,449.00	140.00	157.38	114.75
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	121.00	80.00	110.33	100.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		18,268.00	123.53	85.20	73.30
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	32.00	117.00	109.92	104.75
C470-043		Highline Canal Trail @ Dad Cl	06/28/16	33.00	150.00	150.00	150.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		65.00	133.75	120.17	127.72
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	224.00	112.70	240.00	240.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		224.00	112.70	240.00	240.00
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	35.00	150.00	195.02	150.00
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	33.00	225.00	182.57	82.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	2,150.00	100.00	128.39	121.94
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2,218.00	102.65	132.19	121.79
		WEIGHTED AVERAGE FOR THE YEAR		20,775.00	121.21	91.08	80.44
=====	506-00224	Riprap (24 In)		Cubic Yard	=====		
NHPP145A-064		SH 145 North of Rico	01/21/16	90.00	220.00	184.43	120.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		90.00	220.00	184.43	120.00
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	2,179.00	135.00	110.87	130.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 276

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 506-00224	STR065A-022	Riprap (24 In) SH 65 Mesa North Resurfacing	12/01/16	Cubic Yard 315.00	200.00	202.44	155.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2,494.00	143.21	118.92	133.16
		WEIGHTED AVERAGE FOR THE YEAR		2,584.00	145.88	120.52	132.70
===== 506-00225	FSA007A-015 ER007A-022	Riprap (24 In) (Spec) PR SH-7 Flood, Estes Park PR SH-7 Flood, Estes Park	03/24/16	Cubic Yard 102.00	125.00	141.00	120.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		102.00	125.00	141.00	120.00
		WEIGHTED AVERAGE FOR THE YEAR		102.00	125.00	141.00	120.00
===== 506-00237	FSA007A-015 ER007A-022	Riprap (36 In) (Spec) PR SH-7 Flood, Estes Park PR SH-7 Flood, Estes Park	03/24/16	Cubic Yard 83.00	185.00	306.67	190.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		83.00	185.00	306.67	190.00
		WEIGHTED AVERAGE FOR THE YEAR		83.00	185.00	306.67	190.00
===== 506-00409	FSA007A-015 ER007A-022	Soil Riprap (9 In) PR SH-7 Flood, Estes Park PR SH-7 Flood, Estes Park	03/24/16	Cubic Yard 67.00	65.00	177.67	90.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		67.00	65.00	177.67	90.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	16.00	100.00	122.80	110.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		16.00	100.00	122.80	110.00
		WEIGHTED AVERAGE FOR THE YEAR		83.00	71.75	164.42	93.86
===== 506-00412	CR500-154	Soil Riprap (12 In) US 160 mp 136.61	02/11/16	Cubic Yard 70.00	180.00	169.67	150.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 277

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	506-00412	Soil Riprap (12 In)		Cubic Yard	=====	=====	=====
IM0253-243	I-25 S/O SH 56 CLIMBING LANE		02/11/16	115.00	100.00	130.00	100.00
NHPP4912-005	US 491 CORTEZ TO CR M		03/03/16	23.00	230.00	179.25	235.00
STA 0091-042	SH 9 Ramp Iron Springs Alignm		03/03/16	388.00	150.00	86.56	81.00
FSA007A-015	PR SH-7 Flood, Estes Park		03/24/16	349.00	75.00	122.67	90.00
ER007A-022	PR SH-7 Flood, Estes Park						
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			945.00	120.39	104.42	95.50
STR0171-104	SH 17 MP 3.18, US 160 MP 3.67		05/26/16	15.00	110.00	283.47	125.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			15.00	110.00	283.47	125.00
FSA0853-091	US 85 & SH 392 INTERSECTION I		07/21/16	29.00	200.00	124.05	110.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			29.00	200.00	124.05	110.00
	WEIGHTED AVERAGE FOR THE YEAR			989.00	122.56	107.26	96.37
=====	506-00418	Soil Riprap (18 In)		Cubic Yard	=====	=====	=====
BR0704-233	I-70 BRIDGE REPAIRS NEAR DEER		01/14/16	1,739.00	84.91	85.25	91.00
STA1192-019	SH 119: COUNTY LINE ROAD TO I		01/14/16	276.00	120.00	97.33	78.00
STA1192-019	SH 119: COUNTY LINE ROAD TO I						
NHPP0171-103	SH 17 STR P-11-A Scour Mitiga		03/03/16	193.00	140.00	151.67	103.33
STRC540-015	US24 MP 225.55 - MP 235.00, U		03/24/16	524.00	160.00	66.57	70.00
FSA007A-015	PR SH-7 Flood, Estes Park		03/24/16	184.00	85.00	109.33	90.00
ER007A-022	PR SH-7 Flood, Estes Park						
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2,916.00	105.38	88.74	86.75
STR0171-104	SH 17 MP 3.18, US 160 MP 3.67		05/26/16	22.00	160.00	316.73	315.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			22.00	160.00	316.73	315.00
ER066A-006	SH 66: Raise Rd. 3 ft and add		08/18/16	606.00	125.00	128.21	110.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			606.00	125.00	128.21	110.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 278

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	506-00418	Soil Riprap (18 In)		Cubic Yard	=====		
ER 0061-085 BR 006A-060		PR SH 6 Flood Repair SH 6 Bridge Work Sterling Eas	12/15/16	120.00	95.00	127.52	117.61
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		120.00	95.00	127.52	117.61
		WEIGHTED AVERAGE FOR THE YEAR		3,664.00	108.61	97.71	92.98
=====	506-00424	Soil Riprap (24 In)		Cubic Yard	=====		
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	102.00	125.00	435.00	160.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		102.00	125.00	435.00	160.00
		WEIGHTED AVERAGE FOR THE YEAR		102.00	125.00	435.00	160.00
=====	506-01020	Geogrid Reinforce		Sq Yard	=====		
NHPP0501-065 IM0251-348 STR3501-016 NHP0502-072 STA 0091-042		US 50 MP 31.85 TO 36.20 IN ME I-25 NEAR AGUILAR SH 350 East and West of Las A US 50 Blue Creek Restoration SH 9 Ramp Iron Springs Alignm	01/28/16 02/04/16 02/18/16 03/03/16 03/03/16	824.00 1,770.00 868.00 76,315.00 3,374.00	5.00 4.00 10.00 4.00 5.00	3.28 2.70 5.55 3.17 4.26	2.55 2.05 5.15 2.30 2.10
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		83,151.00	4.11	3.25	2.32
STA0503-083 STM0961-013		US50A AND DOZIER INTER. IMPRO SH 96A Ark. River to US 50B	04/21/16 06/09/16	200.00 500.00	9.50 7.00	7.75 12.50	5.50 5.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		700.00	7.71	11.14	5.14
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	1,811.00	4.00	9.29	9.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,811.00	4.00	9.29	9.00
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	3,600.00	7.00	3.78	2.75

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 279

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 506-01020 Geogrid Reinforce Sq Yard =====							
STR065A-022	SH 65 Mesa North Resurfacing	SH 65 Mesa North Resurfacing	12/01/16	1,700.00	3.50	7.23	3.30
ER 0061-085	PR SH 6 Flood Repair	PR SH 6 Flood Repair	12/15/16	7,500.00	2.60	3.64	1.57
BR 006A-060	SH 6 Bridge Work Sterling Eas	SH 6 Bridge Work Sterling Eas					
STR041A-001	SH 41 Surface Treatment US 16	SH 41 Surface Treatment US 16	12/22/16	32.00	5.00	23.11	13.55
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			12,832.00	3.96	4.05	2.16
	WEIGHTED AVERAGE FOR THE YEAR			98,494.00	4.12	3.48	2.44
===== 506-01100 Conc Block Revetment Sq Yard =====							
FSA007A-015	PR SH-7 Flood, Estes Park	PR SH-7 Flood, Estes Park	03/24/16	166.00	150.00	258.33	320.00
ER007A-022	PR SH-7 Flood, Estes Park	PR SH-7 Flood, Estes Park					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			166.00	150.00	258.33	320.00
	WEIGHTED AVERAGE FOR THE YEAR			166.00	150.00	258.33	320.00
===== 507-00000 Conc S and D Pave Cubic Yard =====							
STA1192-019	SH 119: COUNTY LINE ROAD TO I	SH 119: COUNTY LINE ROAD TO I	01/14/16	16.50	450.00	1059.54	1782.60
STA1192-019	SH 119: COUNTY LINE ROAD TO I	SH 119: COUNTY LINE ROAD TO I					
NH062A-016	SH 62 Street Improvements	SH 62 Street Improvements	01/21/16	97.00	350.00	511.81	550.00
IM0253-243	I-25 S/O SH 56 CLIMBING LANE	I-25 S/O SH 56 CLIMBING LANE	02/11/16	8.00	450.00	1101.67	320.00
FSA007A-015	PR SH-7 Flood, Estes Park	PR SH-7 Flood, Estes Park	03/24/16	2.00	500.00	1241.67	575.00
ER007A-022	PR SH-7 Flood, Estes Park	PR SH-7 Flood, Estes Park					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			123.50	372.27	639.13	700.19
STU0252-429	I-25/Arapahoe Rd. Interchange	I-25/Arapahoe Rd. Interchange	04/11/16	653.00	556.50	556.50	556.50
STA0503-083	US50A AND DOZIER INTER. IMPRO	US50A AND DOZIER INTER. IMPRO	04/21/16	4.00	450.00	564.83	654.66
NHPP0242-059	US 24 Enhancement Project	US 24 Enhancement Project	06/02/16	2.00	500.00	994.50	539.00
STM0961-013	SH 96A Ark. River to US 50B	SH 96A Ark. River to US 50B	06/09/16	7.00	600.00	612.50	700.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			666.00	556.15	560.33	558.55
IM0253-242	Crossroads Bridge Replacement	Crossroads Bridge Replacement	07/14/16	45.00	400.00	650.91	508.52
STA0343-038	US 34 @ BARLOW RD. SIGNAL UPG	US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	1.00	800.00	820.00	820.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			46.00	408.70	651.37	515.29

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 280

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	507-00000	Conc S and D Pave		Cubic Yard	=====		
ER 0061-085 BR 006A-060		PR SH 6 Flood Repair SH 6 Bridge Work Sterling Eas	12/15/16	8.00	600.00	676.23	613.15
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		8.00	600.00	676.23	613.15
		WEIGHTED AVERAGE FOR THE YEAR		843.50	521.60	609.01	577.44
=====	507-00100	Conc S and D Pave (Reinf)		Cubic Yard	=====		
NHPP1602-148 NH062A-016 IM0253-243 SHE0703-394 IM0253-234		US 160 Wolf Creek Pass SH 62 Street Improvements I-25 S/O SH 56 CLIMBING LANE US 6 and I-70 EB Accel Lane I-25: 120TH AVENUE (SH 128) T	01/07/16 01/21/16 02/11/16 02/18/16 02/18/16	18.00 9.00 24.00 283.00 181.30	500.00 600.00 550.00 750.00 650.00	1213.08 565.89 1123.33 386.67 803.33	924.97 590.00 520.00 250.00 530.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		515.30	694.15	606.40	390.60
FSA0853-091 FSA0703-438		US 85 & SH 392 INTERSECTION I I-70 EB Over Garrison	07/21/16 08/04/16	32.00 2.00	600.00 800.00	667.73 1278.47	1100.00 1750.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		34.00	611.76	727.94	1138.24
		WEIGHTED AVERAGE FOR THE YEAR		549.30	689.05	616.46	436.88
=====	507-00101	Conc S and D Pave (Reinf)		Lin Foot	=====		
NHPP0821-106		SH 82 Retaining Wall Repair M	12/15/16	2,646.00	30.00	138.61	125.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2,646.00	30.00	138.61	125.00
		WEIGHTED AVERAGE FOR THE YEAR		2,646.00	30.00	138.61	125.00
=====	507-00400	Bitum S and D Pave (Asph)		Ton	=====		
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	29.00	250.00	433.54	388.59

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 281

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	=====	=====	=====
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	13.21	126.00	353.12	300.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	3.04	200.00	279.00	208.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	32.00	430.00	558.50	430.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		77.25	301.39	469.21	383.49
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	16.00	300.00	280.08	260.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		16.00	300.00	280.08	260.00
		WEIGHTED AVERAGE FOR THE YEAR		93.25	301.15	443.34	362.30
=====	507-00725	S and D Paving (Special)		Lin Foot	=====	=====	=====
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	18,292.00	17.00	23.83	21.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		18,292.00	17.00	23.83	21.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	6,435.00	21.00	15.12	13.75
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		6,435.00	21.00	15.12	13.75
		WEIGHTED AVERAGE FOR THE YEAR		24,727.00	18.04	19.61	19.11
=====	509-00000	Str Steel		Pound	=====	=====	=====
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	8,500.00	3.00	10.75	12.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	69,954.00	1.75	3.75	2.25
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		78,454.00	1.89	4.73	3.31
		WEIGHTED AVERAGE FOR THE YEAR		78,454.00	1.89	4.73	3.31
=====	509-00001	Str Steel (Galv)		Pound	=====	=====	=====
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	3,610.00	10.00	13.31	8.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 282

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	=====	=====	=====
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	207.00	8.00	14.67	10.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3,817.00	9.89	13.36	8.11
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	2,120.00	3.24	3.24	3.24
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2,120.00	3.24	3.24	3.24
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	13,375.00	10.00	4.85	2.70
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		13,375.00	10.00	4.85	2.70
		WEIGHTED AVERAGE FOR THE YEAR		19,312.00	9.24	7.69	3.83
=====	509-00010	Str Steel (Spec)		Pound	=====	=====	=====
NHPP R100-232		REGION 1 WIDE - MOSTLY IN DEN	01/07/16	34.00	100.00	102.71	123.85
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		34.00	100.00	102.71	123.85
		WEIGHTED AVERAGE FOR THE YEAR		34.00	100.00	102.71	123.85
=====	509-08010	Alter-Erect Str Steel		LUMP SUM	=====	=====	=====
NHPP R100-232		REGION 1 WIDE - MOSTLY IN DEN	01/07/16	1.00	4000.00	27718.70	18292.79
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	4000.00	27718.70	18292.79
		WEIGHTED AVERAGE FOR THE YEAR		1.00	4000.00	27718.70	18292.79
=====	509-08100	Provide Temporary Support		LUMP SUM	=====	=====	=====
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	1.00	50000.00	79684.73	75000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	50000.00	79684.73	75000.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	50000.00	79684.73	75000.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 283

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	509-08120	Temporary Bridge Deck		Sq Foot	=====	=====	=====
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	360.00	130.00	90.00	170.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	660.00	100.00	100.00	90.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1,020.00	110.59	97.33	118.24
	WEIGHTED AVERAGE FOR THE YEAR			1,020.00	110.59	97.33	118.24
=====	509-08201	Retrofit/Repair Type I		Each	=====	=====	=====
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	2.00	500.00	14055.00	25000.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			2.00	500.00	14055.00	25000.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	500.00	14055.00	25000.00
=====	509-90002	Paint Existing Structure (Special)		Gallon	=====	=====	=====
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	45.00	230.00	2114.02	460.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			45.00	230.00	2114.02	460.00
	WEIGHTED AVERAGE FOR THE YEAR			45.00	230.00	2114.02	460.00
=====	509-90003	Paint Structural Steel		LUMP SUM	=====	=====	=====
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	1.00	40000.00	166350.38	35000.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	40000.00	166350.38	35000.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	40000.00	166350.38	35000.00
=====	512-00101	Bearing Device (Type I)		Each	=====	=====	=====
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	24.00	1200.00	2641.74	1750.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	18.00	2000.00	1166.67	800.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			42.00	1542.86	2110.71	1342.86
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	8.00	1575.00	774.50	440.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			8.00	1575.00	774.50	440.00
	WEIGHTED AVERAGE FOR THE YEAR			50.00	1548.00	1786.78	1198.40

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 284

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	512-00102	Bearing Device (Type II)		Each	=====	=====	=====
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	8.00	2400.00	3192.32	2950.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		8.00	2400.00	3192.32	2950.00
		WEIGHTED AVERAGE FOR THE YEAR		8.00	2400.00	3192.32	2950.00
=====	513-00600	Bridge Drain		Each	=====	=====	=====
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	4.00	3300.00	3444.23	2400.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4.00	3300.00	3444.23	2400.00
		WEIGHTED AVERAGE FOR THE YEAR		4.00	3300.00	3444.23	2400.00
=====	513-00608	Bridge Drain (8 In)		Each	=====	=====	=====
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	20.00	2750.00	1456.25	325.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		20.00	2750.00	1456.25	325.00
		WEIGHTED AVERAGE FOR THE YEAR		20.00	2750.00	1456.25	325.00
=====	513-00690	Bridge Drain (Spec)		Each	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	4.00	1000.00	1140.00	1200.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4.00	1000.00	1140.00	1200.00
		WEIGHTED AVERAGE FOR THE YEAR		4.00	1000.00	1140.00	1200.00
=====	514-00000	Pipe Railing		Lin Foot	=====	=====	=====
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	126.00	150.00	185.00	260.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		126.00	150.00	185.00	260.00
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	10.00	200.00	293.50	237.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		10.00	200.00	293.50	237.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 285

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 514-00000		Pipe Railing		Lin Foot	=====		
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	117.00	140.00	338.50	600.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	29.00	165.00	195.28	157.40
BR 006A-060		SH 6 Bridge Work Sterling Eas					
	WEIGHTED	AVERAGE FOR THE FOURTH QUARTER		146.00	144.97	283.71	512.09
		WEIGHTED AVERAGE FOR THE YEAR		282.00	149.17	235.94	389.70
===== 514-00100		Hand Rail		Lin Foot	=====		
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	34.00	125.00	220.00	285.00
ER007A-022		PR SH-7 Flood, Estes Park					
	WEIGHTED	AVERAGE FOR THE FIRST QUARTER		34.00	125.00	220.00	285.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	2,218.00	133.98	133.98	133.98
	WEIGHTED	AVERAGE FOR THE SECOND QUARTER		2,218.00	133.98	133.98	133.98
		WEIGHTED AVERAGE FOR THE YEAR		2,252.00	133.84	137.76	136.26
===== 514-00200		Pedestrian Railing (Steel)		Lin Foot	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	641.00	155.00	169.75	172.00
	WEIGHTED	AVERAGE FOR THE FIRST QUARTER		641.00	155.00	169.75	172.00
		WEIGHTED AVERAGE FOR THE YEAR		641.00	155.00	169.75	172.00
===== 514-01017		Combination Rail (Spec)		Lin Foot	=====		
NHPP0242-059		US 24 Enhancement Project	06/02/16	114.00	260.00	385.00	376.00
	WEIGHTED	AVERAGE FOR THE SECOND QUARTER		114.00	260.00	385.00	376.00
		WEIGHTED AVERAGE FOR THE YEAR		114.00	260.00	385.00	376.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 514-01030 Bikeway Railing (T) Lin Foot =====							
NHPP 0702-367	ER I-70 GLENWOOD CANYON MP 12		03/01/16	50.00	1.00	230.00	132.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			50.00	1.00	230.00	132.00
	WEIGHTED AVERAGE FOR THE YEAR			50.00	1.00	230.00	132.00
===== 515-00120 Waterproofing (Membrane) Sq Yard =====							
BR0704-233	I-70 BRIDGE REPAIRS NEAR DEER		01/14/16	1,691.00	38.62	16.56	13.25
STA1192-019	SH 119: COUNTY LINE ROAD TO I		01/14/16	295.00	18.00	29.04	27.42
STA1192-019	SH 119: COUNTY LINE ROAD TO I						
NHPP145A-064	SH 145 North of Rico		01/21/16	345.00	10.00	62.08	45.00
BR231A-001	BRIDGE REPAIR SH 231		01/21/16	2,291.00	19.00	19.93	18.00
NHPP0501-065	US 50 MP 31.85 TO 36.20 IN ME		01/28/16	2,949.00	25.00	21.00	20.00
IM0251-348	I-25 NEAR AGUILAR		02/04/16	3,090.00	17.00	17.95	18.60
STA 0241-057	US 24 MM 146.5 to 147.5		02/11/16	120.00	24.00	66.00	90.00
IM0253-243	I-25 S/O SH 56 CLIMBING LANE		02/11/16	1,312.00	20.00	18.17	16.00
STR149A-025	SH 149 Spring Creek Pass Nort		02/18/16	143.00	19.00	38.42	40.00
STR3501-016	SH 350 East and West of Las A		02/18/16	652.00	17.00	27.92	28.37
IM0253-234	I-25: 120TH AVENUE (SH 128) T		02/18/16	2,876.00	15.00	15.92	13.75
STA119A-063	SH 119 Boulder East		03/03/16	1,121.00	16.00	23.05	19.00
NHPP 0502-074	US 50 WEST OF GUNNISON		03/03/16	924.00	18.00	17.41	16.00
STA 0091-042	SH 9 Ramp Iron Springs Alignm		03/03/16	1,824.00	16.00	28.28	23.00
FSA007A-015	PR SH-7 Flood, Estes Park		03/24/16	640.00	20.00	21.67	20.00
ER007A-022	PR SH-7 Flood, Estes Park						
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			20,273.00	20.05	22.26	19.24
STA R300-222	US50, MP 108.8		04/07/16	119.00	17.00	26.68	21.60
STU0252-429	I-25/Arapahoe Rd. Interchange		04/11/16	6,199.00	14.46	14.46	14.46
IM025A-035	I-25 Overlay, MLK Bypass Nort		06/02/16	14,208.00	17.00	20.09	17.07
STM0961-013	SH 96A Ark. River to US 50B		06/09/16	2,988.00	20.00	25.00	32.00
STA C510-024	US 40B IN CLEAR CREEK COUNTY		06/09/16	217.00	40.00	41.68	51.44
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			23,731.00	16.92	20.31	18.61
FSA0853-091	US 85 & SH 392 INTERSECTION I		07/21/16	391.90	21.00	29.59	37.00
FSA0703-438	I-70 EB Over Garrison		08/04/16	357.00	15.00	23.26	16.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 287

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	=====	=====	=====
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	608.00	20.00	16.50	17.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,356.90	18.97	23.58	22.51
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	524.00	34.00	30.51	28.00
STA030A-033		SH 30 at Chambers Road	11/17/16	1,509.00	16.00	16.29	17.15
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	750.00	20.00	22.52	22.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	7,893.00	19.00	16.03	13.65
BR 006A-060		SH 6 Bridge Work Sterling Eas					
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	4,021.00	20.00	16.47	16.20
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		14,697.00	19.55	17.16	15.64
		WEIGHTED AVERAGE FOR THE YEAR		60,057.90	18.67	20.05	18.18
=====	515-00400	Concrete Sealer		Sq Yard	=====	=====	=====
NHPP 0242-064		US 24 Str L-12-T	01/07/16	621.00	10.00	18.67	25.00
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	5,915.00	16.00	13.80	7.50
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		6,536.00	15.43	14.09	9.16
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	921.00	12.30	12.30	12.30
FSA0403-060		Empire Traffic Calming Device	05/05/16	109.00	17.00	19.00	25.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,030.00	12.80	13.58	13.64
NHPP0703-420		EJMT 2400V Switchgear Replace	08/04/16	171.00	11.00	9.88	9.88
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		171.00	11.00	9.88	9.88
ER 0061-085		PR SH 6 Flood Repair	12/15/16	447.00	13.00	17.46	8.40
BR 006A-060		SH 6 Bridge Work Sterling Eas					
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	748.00	15.00	16.12	9.75
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,195.00	14.25	16.79	9.25
		WEIGHTED AVERAGE FOR THE YEAR		8,932.00	14.88	14.38	9.70

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 288

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 515-00410		Concrete Sealer (Calcium Nitrite)		Sq Yard	=====		
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	24.00	31.83	24.66	6.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	241.00	30.00	20.33	17.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		265.00	30.17	20.73	16.00
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	104.00	44.00	22.05	20.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		104.00	44.00	22.05	20.00
		WEIGHTED AVERAGE FOR THE YEAR		369.00	34.06	21.31	17.13
===== 516-00000		Dampproofing (Asphalt)		Sq Yard	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	162.00	12.00	15.15	18.44
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		162.00	12.00	15.15	18.44
		WEIGHTED AVERAGE FOR THE YEAR		162.00	12.00	15.15	18.44
===== 518-00000		Brdg Compress Joint Sealer		Lin Foot	=====		
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	194.00	55.00	114.93	116.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		194.00	55.00	114.93	116.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	156.00	115.00	85.99	66.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	68.00	100.00	77.88	80.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		224.00	110.45	84.54	70.25
ER 0061-085		PR SH 6 Flood Repair	12/15/16	560.00	150.00	86.63	87.15
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		560.00	150.00	86.63	87.15
		WEIGHTED AVERAGE FOR THE YEAR		978.00	122.10	90.22	89.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 289

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	518-00010	Rdwy Compress Joint Sealer		Lin Foot	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	187.00	105.00	112.61	69.64
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			187.00	105.00	112.61	69.64
	WEIGHTED AVERAGE FOR THE YEAR			187.00	105.00	112.61	69.64
=====	518-00100	Waterstop		Lin Foot	=====		
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	59.00	11.00	19.88	11.50
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	103.00	12.00	20.01	18.41
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	40.00	36.00	35.33	26.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			202.00	16.46	22.08	17.89
STA R300-222		US50, MP 108.8	04/07/16	46.00	15.00	19.63	28.80
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			46.00	15.00	19.63	28.80
STA0703-432		I-70 US 6 to Georgetown	07/21/16	86.00	40.00	45.00	45.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			86.00	40.00	45.00	45.00
	WEIGHTED AVERAGE FOR THE YEAR			334.00	22.32	23.27	26.38
=====	518-00106	Waterstop (6 In)		Lin Foot	=====		
FSA0703-438		I-70 EB Over Garrison	08/04/16	14.00	55.00	39.48	75.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			14.00	55.00	39.48	75.00
	WEIGHTED AVERAGE FOR THE YEAR			14.00	55.00	39.48	75.00
=====	518-01001	Br Expan Joint (Asphaltic Plug)		Lin Foot	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	50.00	275.00	211.23	35.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 290

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	518-01001	Br Expan Joint (Asphaltic Plug)		Lin Foot	=====	=====	=====
IM0251-348		I-25 NEAR AGUILAR	02/04/16	217.00	175.00	153.46	150.10
STR3501-016		SH 350 East and West of Las A	02/18/16	205.00	200.00	224.47	173.35
STA119A-063		SH 119 Boulder East	03/03/16	238.00	175.00	370.94	250.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	218.00	200.00	294.11	291.09
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		928.00	191.78	277.54	207.78
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	302.00	200.00	280.00	260.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	176.00	200.00	312.50	350.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	35.00	205.00	390.70	319.11
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		513.00	200.34	301.74	294.91
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	188.00	200.00	302.50	330.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		188.00	200.00	302.50	330.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	1,760.00	225.00	186.97	164.85
BR 006A-060		SH 6 Bridge Work Sterling Eas					
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	656.00	300.00	184.78	158.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2,416.00	245.36	186.57	162.99
		WEIGHTED AVERAGE FOR THE YEAR		4,045.00	225.25	214.82	197.76
=====	518-01004	Br Expan Device (0-4 In)		Lin Foot	=====	=====	=====
NHPP R100-234		R1 Essential Expansion Joint	01/07/16	668.00	200.00	355.80	325.00
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	58.00	341.57	293.75	250.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	83.00	350.00	373.96	451.08
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	78.00	350.00	455.00	425.00
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	65.00	220.00	514.82	520.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	300.00	275.00	389.97	385.97
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,252.00	244.86	377.56	360.85
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	459.00	273.26	273.26	273.26

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 291

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	=====	=====	=====
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	88.00	350.00	528.33	500.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	67.00	275.00	523.90	374.22
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		614.00	284.45	400.66	316.77
IM0253-242		Crossroads Bridge Replacement	07/14/16	256.00	280.00	237.48	170.05
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		256.00	280.00	237.48	170.05
		WEIGHTED AVERAGE FOR THE YEAR		2,122.00	260.55	334.78	325.08
=====	518-01006	Br Expan Device (0-6 In)		Lin Foot	=====	=====	=====
NHPP R100-234		R1 Essential Expansion Joint	01/07/16	31.00	900.00	3126.96	3000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		31.00	900.00	3126.96	3000.00
		WEIGHTED AVERAGE FOR THE YEAR		31.00	900.00	3126.96	3000.00
=====	518-01009	Br Expan Device (0-9 In)		Lin Foot	=====	=====	=====
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	32.00	2350.00	2893.25	2760.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		32.00	2350.00	2893.25	2760.00
		WEIGHTED AVERAGE FOR THE YEAR		32.00	2350.00	2893.25	2760.00
=====	518-01050	Br Expan Device (Special)		Lin Foot	=====	=====	=====
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	368.00	250.00	283.05	298.58
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		368.00	250.00	283.05	298.58
		WEIGHTED AVERAGE FOR THE YEAR		368.00	250.00	283.05	298.58
=====	518-01060	Br Expan Device (Gland) (0-4 In)		Lin Foot	=====	=====	=====
NHPP R100-234		R1 Essential Expansion Joint	01/07/16	470.00	80.00	167.63	120.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		470.00	80.00	167.63	120.00
		WEIGHTED AVERAGE FOR THE YEAR		470.00	80.00	167.63	120.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 292

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 518-01109		Inst Br Expan Device (Greater Than 4 In)		Lin Foot	=====	=====	=====
NHPP070A-024	WB I-70 to SB I-225 E-17-SW		05/12/16	132.00	800.00	696.67	220.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			132.00	800.00	696.67	220.00
	WEIGHTED AVERAGE FOR THE YEAR			132.00	800.00	696.67	220.00
===== 518-01250		Br Expan Cover Plate		Lin Foot	=====	=====	=====
NHPP R100-234	R1 Essential Expansion Joint		01/07/16	3.00	1000.00	2781.18	1800.00
STU4701-129	C-470 RESURFACING: S. ROONEY		03/24/16	8.00	100.00	1227.65	1215.04
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			11.00	345.45	1538.36	1374.57
	WEIGHTED AVERAGE FOR THE YEAR			11.00	345.45	1538.36	1374.57
===== 518-02030		Polyester Conc End Dam		Cubic Foot	=====	=====	=====
NHPP 0502-074	US 50 WEST OF GUNNISON		03/03/16	116.00	300.00	204.54	206.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			116.00	300.00	204.54	206.00
	WEIGHTED AVERAGE FOR THE YEAR			116.00	300.00	204.54	206.00
===== 518-03000		Saw and Seal Br Joint		Lin Foot	=====	=====	=====
NHPP 0242-064	US 24 Str L-12-T		01/07/16	130.00	40.00	56.00	50.00
NHPP0501-065	US 50 MP 31.85 TO 36.20 IN ME		01/28/16	60.00	25.00	67.50	60.00
IM0251-348	I-25 NEAR AGUILAR		02/04/16	1,557.00	20.00	12.68	12.40
STR149A-025	SH 149 Spring Creek Pass Nort		02/18/16	192.00	20.00	40.57	40.00
STR3501-016	SH 350 East and West of Las A		02/18/16	189.00	25.00	31.82	28.37
STA119A-063	SH 119 Boulder East		03/03/16	308.00	20.00	30.12	25.75
NHPP 0502-074	US 50 WEST OF GUNNISON		03/03/16	129.00	300.00	27.32	26.00
STU4701-129	C-470 RESURFACING: S. ROONEY		03/24/16	732.00	45.00	20.70	20.48
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			3,297.00	37.67	23.77	20.84
STM0961-013	SH 96A Ark. River to US 50B		06/09/16	264.00	25.00	30.00	30.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			264.00	25.00	30.00	30.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 293

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	=====		
STA0703-432		I-70 US 6 to Georgetown	07/21/16	86.00	30.00	74.00	74.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	171.40	32.00	34.54	18.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		257.40	31.33	38.94	36.71
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	198.00	25.00	29.65	28.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		198.00	25.00	29.65	28.00
		WEIGHTED AVERAGE FOR THE YEAR		4,016.40	35.81	25.61	22.82
=====	518-03100	Rapid Cure Silicone Jt Seal		Lin Foot	=====		
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	200.00	1.00	100.50	40.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		200.00	1.00	100.50	40.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	119.00	60.00	35.51	31.00
NHPPR100-253		FY16 Wall Repairs	12/15/16	2,015.00	35.00	27.60	25.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2,134.00	36.39	27.96	25.33
		WEIGHTED AVERAGE FOR THE YEAR		2,334.00	33.36	33.07	26.59
=====	519-01000	Epoxy Resin (Injection)		Lin Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	175.00	80.00	136.33	265.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		175.00	80.00	136.33	265.00
NHPP0703-430		I-70: Sheridan & Tennyson Fib	04/14/16	546.00	280.00	61.08	96.25
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		546.00	280.00	61.08	96.25

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 294

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 519-01000		Epoxy Resin (Injection)		Lin Foot	=====		
NHPPR100-253		FY16 Wall Repairs	12/15/16	30.00	250.00	158.00	125.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		30.00	250.00	158.00	125.00
		WEIGHTED AVERAGE FOR THE YEAR		751.00	232.20	84.45	136.72
===== 519-01100		Epoxy Mortar (Injection)		Lin Foot	=====		
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	30.00	1.00	530.00	150.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		30.00	1.00	530.00	150.00
		WEIGHTED AVERAGE FOR THE YEAR		30.00	1.00	530.00	150.00
===== 519-03035		Place Thin Bond Overlay (Poly Conc)		Sq Yard	=====		
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	2,600.00	1.00	35.25	35.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2,600.00	1.00	35.25	35.00
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	10,270.00	35.00	24.33	29.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		10,270.00	35.00	24.33	29.50
IM0253-242		Crossroads Bridge Replacement	07/14/16	2,574.00	35.00	49.11	52.07
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2,574.00	35.00	49.11	52.07
		WEIGHTED AVERAGE FOR THE YEAR		15,444.00	29.28	34.43	34.19
===== 519-03055		Furnish Thin Bond Overlay (Poly Conc)		Cubic Foot	=====		
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	2,344.00	1.00	144.00	110.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2,344.00	1.00	144.00	110.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 295

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 519-03055		Furnish Thin Bond Overlay (Poly Conc)		Cubic Foot	=====		
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	7,091.00	110.00	99.67	75.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		7,091.00	110.00	99.67	75.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	1,666.00	90.00	119.89	121.63
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,666.00	90.00	119.89	121.63
		WEIGHTED AVERAGE FOR THE YEAR		11,101.00	83.98	115.25	89.39
===== 601-01000		Conc CL B		Cubic Yard	=====		
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	6.00	1600.00	1259.67	979.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	148.00	675.00	493.33	480.00
NHPP2853-002		US 285 Chalk Creek (J-12-B)	03/17/16	6.00	1700.00	3291.39	2000.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	29.00	600.00	951.67	530.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		189.00	725.40	676.81	551.77
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	229.00	243.10	243.10	243.10
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	41.00	1300.00	1784.50	1975.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	24.00	850.00	394.50	533.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		294.00	440.03	832.80	508.29
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	8.00	972.30	1346.00	1346.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	4.00	600.00	1303.00	972.63
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	1.00	800.00	1350.00	1350.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	92.00	250.00	512.00	360.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		105.00	323.60	592.25	467.89
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	18.50	550.00	497.00	487.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 296

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	=====	=====	=====
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	26.00	1800.00	1122.41	850.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	9.00	1200.00	1315.48	842.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		53.50	1266.82	961.68	723.13
		WEIGHTED AVERAGE FOR THE YEAR		641.50	574.00	749.90	532.40
=====	601-01010	Conc CL BZ		Cubic Yard	=====	=====	=====
NHPP5502-085		US 550 L-05-K Cow Creek CBC R	03/17/16	80.00	900.00	495.67	356.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		80.00	900.00	495.67	356.00
		WEIGHTED AVERAGE FOR THE YEAR		80.00	900.00	495.67	356.00
=====	601-01025	Conc CL B (Misc)		Cubic Yard	=====	=====	=====
NH062A-016		SH 62 Street Improvements	01/21/16	21.00	900.00	600.31	875.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		21.00	900.00	600.31	875.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	10.00	450.00	500.00	300.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		10.00	450.00	500.00	300.00
		WEIGHTED AVERAGE FOR THE YEAR		31.00	754.84	581.02	689.52
=====	601-01050	Conc CL B (Wall)		Cubic Yard	=====	=====	=====
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	54.00	1200.00	651.67	520.00
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	22.00	625.00	1688.40	1607.11
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		76.00	1033.55	873.10	834.69
		WEIGHTED AVERAGE FOR THE YEAR		76.00	1033.55	873.10	834.69
=====	601-03000	Conc CL D		Cubic Yard	=====	=====	=====
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	12.00	876.43	647.50	650.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 297

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	=====		
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	6.00	600.00	1028.33	850.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	123.00	700.00	446.67	410.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	1,259.60	500.00	507.97	320.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	29.00	1000.00	1025.75	1100.00
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	4.00	800.00	1375.76	2251.52
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	415.00	650.00	1323.33	895.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,848.60	558.24	640.72	475.35
STA R300-222		US50, MP 108.8	04/07/16	25.00	800.00	1353.00	1140.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	9.00	741.29	741.29	741.29
FSA0403-060		Empire Traffic Calming Device	05/05/16	40.00	650.00	2157.50	1500.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		74.00	711.78	1628.02	1286.10
FSA0703-438		I-70 EB Over Garrison	08/04/16	25.00	460.00	1192.27	2000.00
NHPP0703-420		EJMT 2400V Switchgear Replace	08/04/16	9.00	450.00	6799.97	6799.97
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		34.00	457.35	1466.56	3270.58
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	15.00	1500.00	1181.89	650.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		15.00	1500.00	1181.89	650.00
		WEIGHTED AVERAGE FOR THE YEAR		1,971.60	569.43	695.47	555.31
=====	601-03020	Conc CL D (Misc)		Cubic Yard	=====		
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	30.00	940.00	1745.50	950.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		30.00	940.00	1745.50	950.00
		WEIGHTED AVERAGE FOR THE YEAR		30.00	940.00	1745.50	950.00
=====	601-03027	Conc CL D (Spec)		Cubic Yard	=====		
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	88.00	1500.00	1631.33	1694.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 298

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	601-03027	Conc CL D (Spec)		Cubic Yard	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	307.00	725.00	670.00	600.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		395.00	897.66	884.17	843.73
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	18.00	2000.00	1896.14	2038.42
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		18.00	2000.00	1896.14	2038.42
		WEIGHTED AVERAGE FOR THE YEAR		413.00	945.70	928.28	895.80
=====	601-03030	Conc CL D (Box)		Cubic Yard	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	38.00	850.00	1106.39	1177.92
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	100.00	600.00	966.67	800.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	640.00	800.00	614.09	600.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		778.00	776.74	654.19	653.93
C470-043		Highline Canal Trail @ Dad Cl	06/28/16	78.00	1100.00	1100.00	1100.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		78.00	1100.00	1100.00	1100.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	55.00	1000.00	968.00	991.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		55.00	1000.00	968.00	991.00
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	56.00	1200.00	775.00	650.00
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	80.00	800.00	1065.28	1200.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		136.00	964.71	1022.04	973.53
		WEIGHTED AVERAGE FOR THE YEAR		1,047.00	836.96	712.72	746.39
=====	601-03040	Conc CL D (Bridge)		Cubic Yard	=====		
NHPP 0242-064		US 24 Str L-12-T	01/07/16	11.00	2000.00	3083.33	2750.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 299

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	=====	=====	=====
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	571.00	876.43	825.29	861.15
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	134.00	950.00	614.07	563.18
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	648.00	850.00	1001.12	765.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	7.80	1000.00	1822.50	1700.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	102.00	875.00	1666.67	1700.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	702.00	650.00	725.00	625.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	9.00	1000.00	1411.67	1600.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2,184.80	806.89	883.34	793.19
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1,885.00	522.56	522.56	522.56
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,885.00	522.56	522.56	522.56
IM0253-242		Crossroads Bridge Replacement	07/14/16	1,264.00	600.00	609.39	478.48
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	146.80	925.00	717.73	800.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	130.00	700.00	951.05	900.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,540.80	639.40	641.65	544.68
ER 0061-085		PR SH 6 Flood Repair	12/15/16	57.00	850.00	761.74	686.70
BR 006A-060		SH 6 Bridge Work Sterling Eas					
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	17.20	1000.00	1954.77	2276.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		74.20	884.77	944.63	1055.11
		WEIGHTED AVERAGE FOR THE YEAR		5,684.80	668.23	724.85	639.52
=====	601-03041	Conc CL D (Bridge) (Spec)		Cubic Yard	=====	=====	=====
NHPP R100-234		R1 Essential Expansion Joint	01/07/16	63.00	2000.00	2769.44	2500.00
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	5.00	1.00	10245.00	2430.00
STA119A-063		SH 119 Boulder East	03/03/16	8.00	1350.00	5098.35	2680.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	37.00	3000.00	2205.85	2183.18
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		113.00	2192.96	3328.19	2405.91

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 300

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	=====		
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	46.00	2000.00	1941.67	1600.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	80.00	1500.00	1350.00	700.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		126.00	1682.54	1623.99	1028.57
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	14.00	1300.00	1740.00	720.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	7.00	3000.00	1707.00	1714.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		21.00	1866.67	1729.00	1051.33
ER 0061-085		PR SH 6 Flood Repair	12/15/16	115.00	1000.00	896.38	732.90
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		115.00	1000.00	896.38	732.90
		WEIGHTED AVERAGE FOR THE YEAR		375.00	1637.35	1689.23	1354.21
=====	601-03050	Conc CL D (Wall)		Cubic Yard	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	3.00	600.00	721.56	1000.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2,400.00	600.00	591.67	450.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	875.00	850.00	613.90	530.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	55.00	650.00	1390.00	895.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3,333.00	666.46	611.62	478.84
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	2,225.00	748.77	748.77	748.77
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2,225.00	748.77	748.77	748.77
IM0253-242		Crossroads Bridge Replacement	07/14/16	196.00	625.00	943.74	632.34

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 301

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	601-03050	Conc CL D (Wall)		Cubic Yard	=====		
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	60.00	950.00	1049.99	1100.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	2.00	624.00	1885.00	600.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		258.00	700.57	959.89	740.85
ER 0061-085		PR SH 6 Flood Repair	12/15/16	7.00	703.00	727.20	705.00
BR 006A-060		SH 6 Bridge Work Sterling Eas					
NHPPR100-253		FY16 Wall Repairs	12/15/16	1.00	1000.00	11762.70	11550.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		8.00	740.13	2106.64	2060.63
		WEIGHTED AVERAGE FOR THE YEAR		5,824.00	699.52	668.28	595.74
=====	601-03052	Conc CL D (Wall) (C)		Cubic Yard	=====		
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	50.00	1000.00	780.00	825.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		50.00	1000.00	780.00	825.00
		WEIGHTED AVERAGE FOR THE YEAR		50.00	1000.00	780.00	825.00
=====	601-03057	Conc CL DR		Cubic Yard	=====		
STA030A-033		SH 30 at Chambers Road	11/17/16	4.00	1000.00	1800.02	1880.08
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	18.60	1200.00	1488.78	1015.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		22.60	1164.60	1558.13	1168.11
		WEIGHTED AVERAGE FOR THE YEAR		22.60	1164.60	1558.13	1168.11
=====	601-03540	Conc CL DT (Deck Topping)		Cubic Yard	=====		
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	9.30	1200.00	1115.50	1031.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	4.00	1000.00	2642.23	2400.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	22.00	600.00	1900.00	1200.00
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	13.00	1000.00	842.41	800.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	24.00	750.00	1380.00	1600.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		72.30	821.02	1493.59	1305.51

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 302

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	601-03540	Conc CL DT (Deck Topping)		Cubic Yard	=====		
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	2.00	2500.00	2430.99	2270.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	2500.00	2430.99	2270.00
		WEIGHTED AVERAGE FOR THE YEAR		74.30	866.22	1528.37	1331.47
=====	601-04000	Conc CL E		Cubic Yard	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	20.00	400.00	545.14	500.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	6.01	800.00	1487.50	975.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		26.01	492.43	646.26	609.76
		WEIGHTED AVERAGE FOR THE YEAR		26.01	492.43	646.26	609.76
=====	601-04100	Conc CL E (Bridge)		Cubic Yard	=====		
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	2.60	1400.00	6274.82	1200.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.60	1400.00	6274.82	1200.00
		WEIGHTED AVERAGE FOR THE YEAR		2.60	1400.00	6274.82	1200.00
=====	601-05001	Conc CL H (Bridge)		Cubic Yard	=====		
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	78.00	850.00	1194.29	1000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		78.00	850.00	1194.29	1000.00
		WEIGHTED AVERAGE FOR THE YEAR		78.00	850.00	1194.29	1000.00
=====	601-05540	Conc CL HT (Deck Topping)		Cubic Yard	=====		
NHPP5502-085		US 550 L-05-K Cow Creek CBC R	03/17/16	470.00	1050.00	580.00	505.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		470.00	1050.00	580.00	505.00
		WEIGHTED AVERAGE FOR THE YEAR		470.00	1050.00	580.00	505.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 303

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 601-06100 Conc (Patching) Cubic Yard =====							
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	1.00	2400.00	13456.37	27000.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	29.30	1800.00	3704.63	3624.00
STR3501-016		SH 350 East and West of Las A	02/18/16	28.00	2000.00	1901.23	1549.68
STR096A-046		SH 96 Haswell East and West	03/10/16	1.00	2000.00	8393.17	5396.63
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		59.30	1907.93	3010.81	3068.65
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	23.00	2750.00	2488.15	2146.83
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	8.00	2500.00	3750.00	2500.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		31.00	2685.48	2725.68	2237.97
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	2.40	2500.00	3505.20	2700.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	0.10	2500.00	20900.00	6000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.50	2500.00	3860.20	2832.00
		WEIGHTED AVERAGE FOR THE YEAR		92.80	2183.62	2945.43	2784.78
===== 601-06150 Conc (Patching) Sq Foot =====							
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	386.00	84.43	118.25	100.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	212.00	65.00	107.00	91.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	125.00	90.00	88.33	90.00
STA119A-063		SH 119 Boulder East	03/03/16	58.00	138.00	237.60	115.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	37.00	150.00	345.31	341.76
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		818.00	87.01	130.16	108.14
NHPP0703-430		I-70: Sheridan & Tennyson Fib	04/14/16	25.00	500.00	375.67	670.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	10.00	150.00	270.17	260.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		35.00	400.00	345.52	553.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	264.00	100.00	59.79	48.18
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		264.00	100.00	59.79	48.18

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 304

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	601-06150	Conc (Patching)		Sq Foot	=====		
STA030A-033		SH 30 at Chambers Road	11/17/16	113.00	130.00	183.06	199.22
NHPPR100-253		FY16 Wall Repairs	12/15/16	138.00	100.00	426.00	225.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		251.00	113.51	329.84	213.39
		WEIGHTED AVERAGE FOR THE YEAR		1,368.00	102.39	146.47	127.26
=====	601-07000	Conc Retaining Wall		Sq Foot	=====		
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	14.00	50.00	175.00	300.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		14.00	50.00	175.00	300.00
		WEIGHTED AVERAGE FOR THE YEAR		14.00	50.00	175.00	300.00
=====	601-13001	Str Conc Stain (Special)		Sq Yard	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1,916.00	39.83	39.83	39.83
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,916.00	39.83	39.83	39.83
		WEIGHTED AVERAGE FOR THE YEAR		1,916.00	39.83	39.83	39.83
=====	601-22000	Precast Conc Curtain Wall		Each	=====		
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	4.00	20000.00	18222.81	21300.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		4.00	20000.00	18222.81	21300.00
		WEIGHTED AVERAGE FOR THE YEAR		4.00	20000.00	18222.81	21300.00
=====	601-25901	Repair Existing Panels		Sq Foot	=====		
FSA0703-438		I-70 EB Over Garrison	08/04/16	3,273.00	15.00	24.93	21.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3,273.00	15.00	24.93	21.00
		WEIGHTED AVERAGE FOR THE YEAR		3,273.00	15.00	24.93	21.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 305

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	601-27000	Precast Conc Abut Cap		Each	=====	=====	=====
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	2.00	20000.00	67477.06	122200.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	20000.00	67477.06	122200.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	20000.00	67477.06	122200.00
=====	601-28000	Precast Conc End Diaphragm		Each	=====	=====	=====
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	2.00	10000.00	54566.18	75400.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	10000.00	54566.18	75400.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	10000.00	54566.18	75400.00
=====	601-40005	Cut Stone Veneer		Sq Foot	=====	=====	=====
NH062A-016		SH 62 Street Improvements	01/21/16	70.00	525.00	101.41	120.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		70.00	525.00	101.41	120.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	8,416.00	39.92	39.92	39.92
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		8,416.00	39.92	39.92	39.92
		WEIGHTED AVERAGE FOR THE YEAR		8,486.00	43.92	41.90	40.58
=====	601-40010	Masonry Wall		Sq Foot	=====	=====	=====
NH062A-016		SH 62 Street Improvements	01/21/16	88.00	90.00	75.84	95.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		88.00	90.00	75.84	95.00
		WEIGHTED AVERAGE FOR THE YEAR		88.00	90.00	75.84	95.00
=====	601-40300	Struct Conc Coating		Sq Yard	=====	=====	=====
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	12.00	15.00	46.90	43.80

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 306

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	=====		
FSA 1601-066		US 160 MESA VERDE INTERCHANGE	03/17/16	2,072.00	45.00	72.64	33.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2,084.00	44.83	72.57	33.06
FSA0703-438		I-70 EB Over Garrison	08/04/16	5,102.00	10.00	6.98	6.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		5,102.00	10.00	6.98	6.50
		WEIGHTED AVERAGE FOR THE YEAR		7,186.00	20.10	19.36	14.20
=====	601-40302	Struct Conc Coating (Anti-Graf)		Sq Foot	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	51,053.00	1.26	1.26	1.26
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		51,053.00	1.26	1.26	1.26
IM0253-242		Crossroads Bridge Replacement	07/14/16	10,688.00	1.50	1.02	1.13
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		10,688.00	1.50	1.02	1.13
		WEIGHTED AVERAGE FOR THE YEAR		61,741.00	1.30	1.11	1.24
=====	601-40400	Struct Conc Stain		Sq Yard	=====		
IM0253-234 STA 0091-042		I-25: 120TH AVENUE (SH 128) T SH 9 Ramp Iron Springs Alignm	02/18/16 03/03/16	22,291.00 7,198.00	9.50 10.00	8.32 21.51	7.96 10.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		29,489.00	9.62	13.99	8.46
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	13,343.00	10.32	10.32	10.32
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		13,343.00	10.32	10.32	10.32
IM0253-242		Crossroads Bridge Replacement	07/14/16	1,832.00	10.00	8.69	9.16
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,832.00	10.00	8.69	9.16

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	601-40400	Struct Conc Stain		Sq Yard	=====		
NHPP0821-106		SH 82 Retaining Wall Repair M	12/15/16	1,040.00	15.00	30.91	15.00
NHPPR100-253		FY16 Wall Repairs	12/15/16	91.00	15.00	101.40	100.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,131.00	15.00	34.18	21.84
		WEIGHTED AVERAGE FOR THE YEAR		45,795.00	9.97	14.45	9.36
=====	601-40401	Struct Conc Stain		Sq Foot	=====		
FSA0403-060		Empire Traffic Calming Device	05/05/16	448.00	2.00	6.25	2.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		448.00	2.00	6.25	2.00
		WEIGHTED AVERAGE FOR THE YEAR		448.00	2.00	6.25	2.00
=====	601-51000	Galvanic Anodes		LUMP SUM	=====		
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	1.00	30000.00	19795.67	19440.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	30000.00	19795.67	19440.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	30000.00	19795.67	19440.00
=====	601-51005	Galvanic Anodes		Each	=====		
NHPP 0242-064		US 24 Str L-12-T	01/07/16	61.00	40.00	58.33	50.00
NHPP145A-064		SH 145 North of Rico	01/21/16	20.00	50.00	67.63	50.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	128.00	40.00	106.50	98.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	143.00	50.00	42.33	41.40
STR3501-016		SH 350 East and West of Las A	02/18/16	140.00	50.00	50.49	52.53
STA119A-063		SH 119 Boulder East	03/03/16	89.00	50.00	71.39	45.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		581.00	46.75	64.57	58.30
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	355.00	50.00	41.00	49.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		355.00	50.00	41.00	49.50

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	601-51005	Galvanic Anodes		Each	=====		
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	98.00	40.00	45.95	37.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	680.00	50.00	35.50	24.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		778.00	48.74	37.84	25.64
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	73.00	100.00	38.22	36.50
ER 0061-085		PR SH 6 Flood Repair	12/15/16	1,352.00	50.00	32.83	19.95
BR 006A-060		SH 6 Bridge Work Sterling Eas					
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	790.00	45.00	24.64	26.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2,215.00	49.86	30.94	22.65
		WEIGHTED AVERAGE FOR THE YEAR		3,929.00	49.19	36.43	30.94
=====	601-51007	Galvanic Anodes (Install Only)		Each	=====		
STA030A-033		SH 30 at Chambers Road	11/17/16	95.00	15.00	12.55	13.19
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		95.00	15.00	12.55	13.19
		WEIGHTED AVERAGE FOR THE YEAR		95.00	15.00	12.55	13.19
=====	602-00000	Reinf Steel		Pound	=====		
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	2,558.00	1.10	4.67	1.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	225.00	1.50	1.83	1.65
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	2,970.00	1.25	1.42	0.85
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	258,350.00	0.85	0.82	0.75
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	150,195.00	1.00	0.94	0.74
STA119A-063		SH 119 Boulder East	03/03/16	413.00	1.00	5.99	4.50
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	1,407.00	2.25	3.23	2.25
NHPP5502-085		US 550 L-05-K Cow Creek CBC R	03/17/16	81,232.00	2.00	1.57	2.26
STRCS540-015		US24 MP 225.55 - MP 235.00, U	03/24/16	1,079.00	2.00	1.59	1.51
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	13,614.00	0.90	1.28	1.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		512,043.00	1.09	1.01	1.00

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	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	119,984.00	0.88	0.88	0.88
NHPP0242-059		US 24 Enhancement Project	06/02/16	595.00	1.60	3.42	4.33
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	200.00	8.00	3.00	2.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		120,779.00	0.90	0.91	0.90
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	68.00	5.00	5.25	5.25
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	6,817.70	2.50	1.58	0.90
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	353.00	1.00	4.75	4.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	11,812.00	1.00	0.93	1.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		19,050.70	1.55	1.12	1.03
STA030A-033		SH 30 at Chambers Road	11/17/16	95.00	5.00	3.78	3.96
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	58.00	2.50	3.16	1.50
NHPPR100-253		FY16 Wall Repairs	12/15/16	4,705.00	1.50	3.63	2.50
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	2,670.00	2.00	2.74	3.25
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		7,528.00	1.73	3.41	2.78
		WEIGHTED AVERAGE FOR THE YEAR		659,400.70	1.07	1.05	1.01
===== 602-00020		Reinf Steel (Epoxy)		Pound	=====		
NHPP R100-234		R1 Essential Expansion Joint	01/07/16	4,660.00	1.50	2.98	3.00
NHPP 0242-064		US 24 Str L-12-T	01/07/16	871.00	2.50	6.67	3.00
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	149,377.00	1.36	1.01	1.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	34,738.00	1.50	1.81	1.48
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	270,997.00	1.50	1.31	1.00
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	390.00	3.00	6.55	3.10
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	1,020.00	2.00	2.18	2.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	1,455.00	1.00	3.17	3.10
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	14,225.00	2.35	1.58	2.20
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	23,835.00	1.75	1.30	0.90
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	500.00	1.50	2.92	2.50

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 310

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	=====	=====	=====
STR3501-016		SH 350 East and West of Las A	02/18/16	1,400.00	2.00	3.58	3.15
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	6,164.00	2.20	1.28	1.35
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	383,398.00	0.90	0.91	0.90
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	1,050.00	1.00	10.38	2.50
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	205,395.00	1.00	1.16	1.00
NHPP2853-002		US 285 Chalk Creek (J-12-B)	03/17/16	299.00	2.50	7.66	2.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	2,253.00	1.00	3.27	3.23
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	14,880.00	1.10	1.60	1.25
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,116,907.00	1.20	1.17	1.02
STA R300-222		US50, MP 108.8	04/07/16	1,815.00	1.30	2.33	1.81
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	591,844.00	1.00	1.00	1.00
FSA0403-060		Empire Traffic Calming Device	05/05/16	2,012.00	2.00	3.25	3.50
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	3,317.00	2.50	2.25	3.00
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	1,504.00	3.00	2.44	2.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	1,331.00	2.00	3.39	3.94
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	2,010.00	1.50	3.75	2.50
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	640.00	2.50	5.50	5.21
C470-043		Highline Canal Trail @ Dad Cl	06/28/16	13,244.00	1.50	1.50	1.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		617,717.00	1.03	1.12	1.05
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	236.00	2.10	3.00	3.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	243,872.00	1.00	0.99	0.87
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	21,300.00	1.90	1.58	1.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	35,967.00	1.00	1.08	1.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	11,667.00	2.00	2.06	2.10
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		313,042.00	1.10	1.03	0.94
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	3,414.00	2.00	2.00	2.00
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	4,234.00	2.75	2.63	1.50
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	803.00	2.00	4.98	1.50
ER 0061-085		PR SH 6 Flood Repair	12/15/16	5,367.00	2.00	2.78	2.10
BR 006A-060		SH 6 Bridge Work Sterling Eas					
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	908.00	3.00	4.04	3.55
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		14,726.00	2.28	3.00	1.96
		WEIGHTED AVERAGE FOR THE YEAR		2,062,392.00	1.14	1.14	1.03

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 311

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 602-00030 Reinf (FRP) (Surface) M Kip Foot =====							
NHPP0703-430		I-70: Sheridan & Tennyson Fib	04/14/16	347.00	2250.00	1880.92	1362.75
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			347.00	2250.00	1880.92	1362.75
	WEIGHTED AVERAGE FOR THE YEAR			347.00	2250.00	1880.92	1362.75
===== 602-00210 Welded Wire Fabric Sq Yard =====							
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1,558.00	50.00	5.52	12.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1,558.00	50.00	5.52	12.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	60.00	25.00	33.84	26.26
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			60.00	25.00	33.84	26.26
NHPP0821-106 NHPPR100-253		SH 82 Retaining Wall Repair M FY16 Wall Repairs	12/15/16 12/15/16	1,334.00 77.00	30.00 15.00	28.62 619.20	8.00 30.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1,411.00	29.18	46.97	9.20
	WEIGHTED AVERAGE FOR THE YEAR			3,029.00	39.81	35.60	10.98
===== 603-00001 Annular Space Grouting Cubic Yard =====							
STA R300-222 STAR200-213 STR0171-104		US50, MP 108.8 Plan Set #4 Critical Culverts SH 17 MP 3.18, US 160 MP 3.67	04/07/16 04/14/16 05/26/16	16.00 26.00 58.00	600.00 400.00 600.00	797.00 251.50 542.42	600.00 270.00 400.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			100.00	548.00	536.46	398.20
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	150.00	350.00	436.96	360.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			150.00	350.00	436.96	360.00
	WEIGHTED AVERAGE FOR THE YEAR			250.00	429.20	483.15	375.28

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 312

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	603-00010	Culvert Lining		Sq Foot	=====		
NHPPR100-237		Critical Culvert Repair	03/24/16	3,844.00	33.00	36.00	20.00
	WEIGHTED	AVERAGE FOR THE FIRST QUARTER		3,844.00	33.00	36.00	20.00
		WEIGHTED AVERAGE FOR THE YEAR		3,844.00	33.00	36.00	20.00
=====	603-00026	Culvert Lining (24 In)		Lin Foot	=====		
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	134.00	350.00	386.67	430.00
	WEIGHTED	AVERAGE FOR THE FIRST QUARTER		134.00	350.00	386.67	430.00
		WEIGHTED AVERAGE FOR THE YEAR		134.00	350.00	386.67	430.00
=====	603-00042	Culvert Lining (42 Inch)		Lin Foot	=====		
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	242.00	480.00	329.73	300.00
	WEIGHTED	AVERAGE FOR THE SECOND QUARTER		242.00	480.00	329.73	300.00
		WEIGHTED AVERAGE FOR THE YEAR		242.00	480.00	329.73	300.00
=====	603-00048	Culvert Lining (48 In)		Lin Foot	=====		
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	131.00	500.00	383.96	370.00
	WEIGHTED	AVERAGE FOR THE SECOND QUARTER		131.00	500.00	383.96	370.00
		WEIGHTED AVERAGE FOR THE YEAR		131.00	500.00	383.96	370.00
=====	603-00049	Culvert Lining (48 Inch) (Special)		Lin Foot	=====		
STA R300-222		US50, MP 108.8	04/07/16	263.00	900.00	870.80	840.00
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	5.00	1000.00	2468.38	1350.00
	WEIGHTED	AVERAGE FOR THE SECOND QUARTER		268.00	901.87	894.73	849.51
		WEIGHTED AVERAGE FOR THE YEAR		268.00	901.87	894.73	849.51

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	603-00052	Culvert Lining (48 In) (Spray App)		Lin Foot	=====		
NHPPR100-237		Critical Culvert Repair	03/24/16	1,352.00	319.00	367.50	260.00
	WEIGHTED	AVERAGE FOR THE FIRST QUARTER		1,352.00	319.00	367.50	260.00
		WEIGHTED AVERAGE FOR THE YEAR		1,352.00	319.00	367.50	260.00
=====	603-00054	Culvert Lining (54 In)		Lin Foot	=====		
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	60.00	450.00	482.77	445.00
	WEIGHTED	AVERAGE FOR THE SECOND QUARTER		60.00	450.00	482.77	445.00
		WEIGHTED AVERAGE FOR THE YEAR		60.00	450.00	482.77	445.00
=====	603-00060	Culvert Lining (60 In)		Lin Foot	=====		
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	10.00	800.00	731.83	510.00
	WEIGHTED	AVERAGE FOR THE SECOND QUARTER		10.00	800.00	731.83	510.00
		WEIGHTED AVERAGE FOR THE YEAR		10.00	800.00	731.83	510.00
=====	603-00065	Culvert Lining (60 In) (Spray App)		Lin Foot	=====		
NHPPR100-237		Critical Culvert Repair	03/24/16	898.00	462.00	432.50	290.00
	WEIGHTED	AVERAGE FOR THE FIRST QUARTER		898.00	462.00	432.50	290.00
		WEIGHTED AVERAGE FOR THE YEAR		898.00	462.00	432.50	290.00
=====	603-00072	Culvert Lining (72 In)		Lin Foot	=====		
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	90.00	600.00	517.74	460.00
	WEIGHTED	AVERAGE FOR THE SECOND QUARTER		90.00	600.00	517.74	460.00
		WEIGHTED AVERAGE FOR THE YEAR		90.00	600.00	517.74	460.00
=====	603-00078	Culvert Lining (78 In)		Lin Foot	=====		
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	132.00	900.00	663.17	700.00
	WEIGHTED	AVERAGE FOR THE SECOND QUARTER		132.00	900.00	663.17	700.00
		WEIGHTED AVERAGE FOR THE YEAR		132.00	900.00	663.17	700.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 314

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	603-00087	Culvert Lining (84 In) (Slip)		Lin Foot	=====		
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	244.00	850.00	800.22	740.00
	WEIGHTED	AVERAGE FOR THE FOURTH QUARTER		244.00	850.00	800.22	740.00
		WEIGHTED AVERAGE FOR THE YEAR		244.00	850.00	800.22	740.00
=====	603-01120	12 In RCP		Lin Foot	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	47.00	45.00	90.53	64.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	16.00	100.00	143.00	111.00
	WEIGHTED	AVERAGE FOR THE FIRST QUARTER		63.00	58.97	98.16	75.94
		WEIGHTED AVERAGE FOR THE YEAR		63.00	58.97	98.16	75.94
=====	603-01125	12 In RCP (CIP)		Lin Foot	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	310.00	140.00	83.37	63.00
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	109.00	280.00	228.50	260.00
	WEIGHTED	AVERAGE FOR THE FIRST QUARTER		419.00	176.42	105.07	114.25
		WEIGHTED AVERAGE FOR THE YEAR		419.00	176.42	105.07	114.25
=====	603-01150	15 In RCP		Lin Foot	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	393.00	50.00	87.81	64.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	290.00	110.00	127.00	114.00
	WEIGHTED	AVERAGE FOR THE FIRST QUARTER		683.00	75.48	98.37	85.23
		WEIGHTED AVERAGE FOR THE YEAR		683.00	75.48	98.37	85.23
=====	603-01155	15 In RCP (CIP)		Lin Foot	=====		
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	8.00	400.00	273.50	350.00
	WEIGHTED	AVERAGE FOR THE FIRST QUARTER		8.00	400.00	273.50	350.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 315

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 603-01155	15 In RCP (CIP)			Lin Foot	=====		
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	58.00	50.00	149.23	95.71
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	86.00	100.00	161.67	100.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			144.00	79.86	157.81	98.27
FSA0703-438		I-70 EB Over Garrison	08/04/16	36.00	60.00	204.33	85.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	1,199.00	70.00	97.00	87.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1,235.00	69.71	102.36	86.94
	WEIGHTED AVERAGE FOR THE YEAR			1,387.00	72.67	106.68	89.64
===== 603-01180	18 In RCP			Lin Foot	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	41.00	90.00	95.11	70.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2,114.00	80.00	58.33	60.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	892.00	90.00	82.27	80.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			3,047.00	83.06	70.53	65.99
NHPP0242-059		US 24 Enhancement Project	06/02/16	333.00	60.00	137.50	141.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	768.00	100.00	220.00	130.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1,101.00	87.90	195.05	133.33
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	506.00	85.00	85.25	70.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			506.00	85.00	85.25	70.00
	WEIGHTED AVERAGE FOR THE YEAR			4,654.00	84.42	88.26	82.36
===== 603-01185	18 In RCP (CIP)			Lin Foot	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	411.00	140.00	114.85	70.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	603-01185	18 In RCP (CIP)		Lin Foot	=====	=====	=====
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	250.00	500.00	348.50	500.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	121.00	50.00	194.67	104.00
ER007A-022		PR SH-7 Flood, Estes Park					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			782.00	241.16	173.01	212.73
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	4,116.00	85.39	85.39	85.39
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	273.00	50.00	179.57	153.13
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	16.00	80.00	181.67	120.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			4,405.00	83.18	97.29	89.71
IM0253-242		Crossroads Bridge Replacement	07/14/16	112.00	60.00	74.55	63.09
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	107.00	70.00	197.50	250.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	6.00	75.00	384.16	305.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	1,243.00	90.00	109.00	100.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1,468.00	86.19	108.94	108.96
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	12.00	300.00	171.86	72.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	955.00	80.00	83.51	74.23
BR 006A-060		SH 6 Bridge Work Sterling Eas					
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	257.00	60.00	106.12	89.70
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	95.00	85.00	104.39	88.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1,319.00	78.46	92.24	78.22
	WEIGHTED AVERAGE FOR THE YEAR			7,974.00	98.45	108.35	103.42
=====	603-01215	21 In RCP (CIP)		Lin Foot	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	15.00	367.68	367.68	367.68
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			15.00	367.68	367.68	367.68
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	48.00	90.00	212.50	265.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			48.00	90.00	212.50	265.00
	WEIGHTED AVERAGE FOR THE YEAR			63.00	156.11	233.47	289.45

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 317

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 603-01240	24 In RCP			Lin Foot	=====		
IM0253-234	I-25: 120TH AVENUE (SH 128) T	SH 9 Ramp Iron Springs Alignm	02/18/16	12,599.00	87.00	74.33	75.00
STA 0091-042			03/03/16	219.00	100.00	123.03	110.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			12,818.00	87.22	76.23	75.60
STA C510-024	US 40B IN CLEAR CREEK COUNTY		06/09/16	20.00	150.00	535.00	305.01
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			20.00	150.00	535.00	305.01
	WEIGHTED AVERAGE FOR THE YEAR			12,838.00	87.32	76.93	75.96
===== 603-01245	24 In RCP (CIP)			Lin Foot	=====		
NHPP145A-064	SH 145 North of Rico		01/21/16	48.00	150.00	250.04	170.00
NH062A-016	SH 62 Street Improvements		01/21/16	837.00	145.00	132.66	85.00
FSAR200-199	SH24A, SH 24G, SH96A, SH115		02/04/16	14.00	600.00	733.50	1250.00
IM0253-243	I-25 S/O SH 56 CLIMBING LANE		02/11/16	3.00	200.00	981.67	1200.00
SHE0703-394	US 6 and I-70 EB Accel Lane		02/18/16	1,147.00	120.00	83.67	80.00
NHPP4912-005	US 491 CORTEZ TO CR M		03/03/16	88.00	130.00	134.75	175.00
FSA007A-015	PR SH-7 Flood, Estes Park		03/24/16	532.00	85.00	185.67	152.00
ER007A-022	PR SH-7 Flood, Estes Park						
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2,669.00	124.34	128.62	108.07
STU0252-429	I-25/Arapahoe Rd. Interchange		04/11/16	1,489.00	103.19	103.19	103.19
STM0252-443	I25 S Academy, NB on Ramp Acc		06/16/16	16.00	165.00	239.50	197.50
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1,505.00	103.85	107.45	104.19
IM0253-242	Crossroads Bridge Replacement		07/14/16	1,070.00	100.00	81.21	73.61
FSA0853-091	US 85 & SH 392 INTERSECTION I		07/21/16	12.00	120.00	303.84	650.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1,082.00	100.22	82.45	80.00
ER052A-043	PR SH 52 STORM DRAIN REPAIR		12/01/16	49.00	425.00	152.44	84.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 318

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	=====	=====	=====
ER 0061-085		PR SH 6 Flood Repair	12/15/16	169.00	135.00	99.51	97.17
BR 006A-060		SH 6 Bridge Work Sterling Eas					
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	209.00	90.00	121.48	98.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			427.00	146.25	122.44	96.06
	WEIGHTED AVERAGE FOR THE YEAR			5,683.00	115.97	108.20	100.80
=====	603-01300	30 In RCP		Lin Foot	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1,292.00	115.00	92.67	85.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	237.00	140.00	130.23	130.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1,529.00	118.88	103.93	91.98
	WEIGHTED AVERAGE FOR THE YEAR			1,529.00	118.88	103.93	91.98
=====	603-01305	30 In RCP (CIP)		Lin Foot	=====	=====	=====
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	499.00	95.00	263.33	220.00
ER007A-022		PR SH-7 Flood, Estes Park					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			499.00	95.00	263.33	220.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	440.00	136.40	136.40	136.40
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			440.00	136.40	136.40	136.40
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	80.00	233.02	510.00	510.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	75.00	180.00	235.00	280.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			155.00	207.37	330.65	398.71
ER 0061-085		PR SH 6 Flood Repair	12/15/16	40.00	150.00	147.93	172.64
BR 006A-060		SH 6 Bridge Work Sterling Eas					

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 319

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 603-01305	30 In RCP (CIP)			Lin Foot			
STA0503-086	US 50 Will's Blvd to BNSF Rail		12/15/16	1,110.00	100.00	142.53	112.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1,150.00	101.74	142.69	114.11
	WEIGHTED AVERAGE FOR THE YEAR			2,244.00	114.33	167.18	161.69
===== 603-01360	36 In RCP			Lin Foot			
IM0253-234	I-25: 120TH AVENUE (SH 128) T		02/18/16	655.00	160.00	136.67	135.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			655.00	160.00	136.67	135.00
ER066A-006	SH 66: Raise Rd. 3 ft and add		08/18/16	90.00	150.00	199.34	205.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			90.00	150.00	199.34	205.00
	WEIGHTED AVERAGE FOR THE YEAR			745.00	158.79	144.24	143.46
===== 603-01365	36 In RCP (CIP)			Lin Foot			
NHPP145A-064	SH 145 North of Rico		01/21/16	136.00	200.00	364.56	225.00
STA392A-019	SH 392 MP 115.462 TO MP 125.8		01/28/16	32.00	200.00	177.50	205.00
IM0253-243	I-25 S/O SH 56 CLIMBING LANE		02/11/16	4.00	250.00	946.67	960.00
FSA007A-015	PR SH-7 Flood, Estes Park		03/24/16	249.00	150.00	215.00	230.00
ER007A-022	PR SH-7 Flood, Estes Park						
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			421.00	170.90	279.18	233.42
STU0252-429	I-25/Arapahoe Rd. Interchange		04/11/16	1,100.00	171.99	171.99	171.99
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1,100.00	171.99	171.99	171.99
ER0341-088	PR US 34 BIG THOMPSON CANYON		07/06/16	209.00	282.37	534.00	534.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			209.00	282.37	534.00	534.00
	WEIGHTED AVERAGE FOR THE YEAR			1,730.00	185.06	255.02	230.67

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 320

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 603-01420	42 In RCP			Lin Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	148.00	190.00	161.67	185.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	103.00	160.00	231.42	200.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			251.00	177.69	204.84	191.16
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	88.00	185.00	277.93	265.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			88.00	185.00	277.93	265.00
	WEIGHTED AVERAGE FOR THE YEAR			339.00	179.59	218.34	210.32
===== 603-01425	42 In RCP (CIP)			Lin Foot	=====		
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	308.00	175.00	235.00	275.00
ER007A-022		PR SH-7 Flood, Estes Park					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			308.00	175.00	235.00	275.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	225.00	250.00	200.31	190.56
BR 006A-060		SH 6 Bridge Work Sterling Eas					
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			225.00	250.00	200.31	190.56
	WEIGHTED AVERAGE FOR THE YEAR			533.00	206.66	215.95	239.35
===== 603-01480	48 In RCP			Lin Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	113.00	200.00	256.67	370.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	218.00	180.00	253.45	230.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			331.00	186.83	254.04	277.79
	WEIGHTED AVERAGE FOR THE YEAR			331.00	186.83	254.04	277.79
===== 603-01485	48 In RCP (CIP)			Lin Foot	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	73.00	235.00	259.73	200.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 321

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	603-01485	48 In RCP (CIP)		Lin Foot	=====	=====	=====
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	48.00	300.00	272.25	350.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		121.00	260.79	264.70	259.50
		WEIGHTED AVERAGE FOR THE YEAR		121.00	260.79	264.70	259.50
=====	603-01605	60 In RCP (CIP)		Lin Foot	=====	=====	=====
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	192.00	200.00	470.00	450.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		192.00	200.00	470.00	450.00
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	120.00	427.31	895.00	895.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		120.00	427.31	895.00	895.00
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	1,181.00	415.00	336.42	262.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,181.00	415.00	336.42	262.00
		WEIGHTED AVERAGE FOR THE YEAR		1,493.00	388.34	344.78	337.05
=====	603-01720	72 In RCP		Lin Foot	=====	=====	=====
CR500-154		US 160 mp 136.61	02/11/16	176.00	300.00	1385.57	1050.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		176.00	300.00	1385.57	1050.00
		WEIGHTED AVERAGE FOR THE YEAR		176.00	300.00	1385.57	1050.00
=====	603-02180	23x14 In RCP		Lin Foot	=====	=====	=====
NH062A-016		SH 62 Street Improvements	01/21/16	46.00	100.00	118.88	100.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	229.00	140.00	88.67	100.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		275.00	133.31	95.05	100.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 322

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	603-02180	23x14 In RCP		Lin Foot	=====		
NHPP0242-059		US 24 Enhancement Project	06/02/16	438.00	150.00	166.00	175.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	110.00	100.00	265.00	170.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		548.00	139.96	185.87	174.00
		WEIGHTED AVERAGE FOR THE YEAR		823.00	137.74	145.66	149.27
=====	603-02185	23x14 In RCP (CIP)		Lin Foot	=====		
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	105.00	140.00	123.75	145.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		105.00	140.00	123.75	145.00
		WEIGHTED AVERAGE FOR THE YEAR		105.00	140.00	123.75	145.00
=====	603-02240	30x19 In RCP		Lin Foot	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	236.00	100.00	142.25	130.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	690.00	142.00	100.67	105.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		926.00	131.30	113.69	111.37
		WEIGHTED AVERAGE FOR THE YEAR		926.00	131.30	113.69	111.37
=====	603-02245	30x19 In RCP (CIP)		Lin Foot	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	79.00	150.00	161.08	130.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	85.00	150.00	198.33	270.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	174.00	180.00	151.75	190.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		338.00	165.44	163.45	196.09
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	20.00	167.24	167.24	167.24
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		20.00	167.24	167.24	167.24

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 323

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	603-02245	30x19 In RCP (CIP)		Lin Foot	=====		
IM0253-242		Crossroads Bridge Replacement	07/14/16	372.00	150.00	108.44	100.95
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	94.00	200.00	305.00	320.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		466.00	160.09	120.12	145.14
		WEIGHTED AVERAGE FOR THE YEAR		824.00	162.46	132.66	166.58
=====	603-02271	34x22 In RCP (CIP)		Lin Foot	=====		
IM0253-242		Crossroads Bridge Replacement	07/14/16	184.00	130.00	119.88	117.77
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		184.00	130.00	119.88	117.77
		WEIGHTED AVERAGE FOR THE YEAR		184.00	130.00	119.88	117.77
=====	603-02272	34x22 In RCES		Each	=====		
IM0253-242		Crossroads Bridge Replacement	07/14/16	1.00	1500.00	1792.01	1813.83
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	1500.00	1792.01	1813.83
		WEIGHTED AVERAGE FOR THE YEAR		1.00	1500.00	1792.01	1813.83
=====	603-02300	38x24 In RCP		Lin Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	296.00	145.00	120.00	120.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		296.00	145.00	120.00	120.00
		WEIGHTED AVERAGE FOR THE YEAR		296.00	145.00	120.00	120.00
=====	603-02305	38x24 In RCP (CIP)		Lin Foot	=====		
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	49.00	150.00	468.33	185.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		49.00	150.00	468.33	185.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 324

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 603-02305		38x24 In RCP (CIP)		Lin Foot	=====		
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	107.00	140.00	215.74	165.98
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		107.00	140.00	215.74	165.98
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	694.00	150.00	186.75	175.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		694.00	150.00	186.75	175.00
		WEIGHTED AVERAGE FOR THE YEAR		850.00	148.74	201.92	174.44
===== 603-02360		45x29 In RCP		Lin Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	48.00	175.00	166.67	170.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	75.00	175.00	416.67	325.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		123.00	175.00	319.11	264.51
		WEIGHTED AVERAGE FOR THE YEAR		123.00	175.00	319.11	264.51
===== 603-02425		53x34 In RCP (CIP)		Lin Foot	=====		
ER 0061-085		PR SH 6 Flood Repair	12/15/16	460.00	300.00	237.36	229.78
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		460.00	300.00	237.36	229.78
		WEIGHTED AVERAGE FOR THE YEAR		460.00	300.00	237.36	229.78
===== 603-02485		60x38 In. RCP (CIP)		Lin Foot	=====		
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	313.00	300.00	286.67	240.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		313.00	300.00	286.67	240.00
		WEIGHTED AVERAGE FOR THE YEAR		313.00	300.00	286.67	240.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 325

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	603-05012	12 In RCES		Each	=====	=====	=====
NH062A-016		SH 62 Street Improvements	01/21/16	2.00	700.00	911.89	600.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	700.00	911.89	600.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	700.00	911.89	600.00
=====	603-05015	15 In RCES		Each	=====	=====	=====
NH062A-016		SH 62 Street Improvements	01/21/16	6.00	900.00	1023.64	750.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	1.00	850.00	1851.32	2500.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		7.00	892.86	1210.53	1000.00
		WEIGHTED AVERAGE FOR THE YEAR		7.00	892.86	1210.53	1000.00
=====	603-05018	18 In RCES		Each	=====	=====	=====
NH062A-016		SH 62 Street Improvements	01/21/16	1.00	1000.00	1186.51	1000.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2.00	1100.00	1186.67	1100.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	11.00	750.00	2029.83	2700.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	10.00	1100.00	978.33	1400.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		24.00	935.42	1688.15	1954.17
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	2.00	355.00	1249.58	1199.16
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	355.00	1249.58	1199.16
IM0253-242		Crossroads Bridge Replacement	07/14/16	2.00	1300.00	1216.46	977.89
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	1300.00	1216.46	977.89
ER 0061-085		PR SH 6 Flood Repair	12/15/16	7.00	900.00	2067.93	2153.64

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 326

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 603-05018		18 In RCES		Each =====			
BR 006A-060		SH 6 Bridge Work Sterling Eas					
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	1.00	900.00	2314.50	3162.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			8.00	900.00	2104.01	2279.69
	WEIGHTED AVERAGE FOR THE YEAR			36.00	915.56	1731.68	1930.32
===== 603-05019		18 In RCES (Spec)		Each =====			
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	3.00	2000.00	3094.85	2416.12
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			3.00	2000.00	3094.85	2416.12
	WEIGHTED AVERAGE FOR THE YEAR			3.00	2000.00	3094.85	2416.12
===== 603-05024		24 In RCES		Each =====			
NHPP145A-064		SH 145 North of Rico	01/21/16	2.00	1750.00	1487.78	1325.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	1.00	1000.00	2216.67	1600.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	3.00	1200.00	2433.33	1100.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	10.00	1250.00	1290.00	1200.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	1.00	2000.00	2170.50	3610.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	6.00	800.00	2102.12	2900.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	12.00	1200.00	1183.33	1500.00
ER007A-022		PR SH-7 Flood, Estes Park					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			35.00	1194.29	1656.99	1673.14
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	1.00	1229.00	1499.26	597.78
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1.00	1229.00	1499.26	597.78
IM0253-242		Crossroads Bridge Replacement	07/14/16	4.00	1500.00	1152.17	1209.22
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	6.00	1200.00	1133.64	1600.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			10.00	1320.00	1144.23	1443.69
	WEIGHTED AVERAGE FOR THE YEAR			46.00	1222.37	1504.18	1599.88

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 327

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	603-05030	30 In RCES		Each	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2.00	1400.00	1533.33	1500.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	5.00	1200.00	2560.54	3200.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	13.00	1500.00	1575.00	2000.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		20.00	1415.00	2003.05	2250.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	1.00	2135.00	2530.00	2500.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	2135.00	2530.00	2500.00
		WEIGHTED AVERAGE FOR THE YEAR		21.00	1449.29	2015.90	2261.90
=====	603-05036	36 In RCES		Each	=====		
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	1.00	1500.00	3166.67	2200.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	4.00	1500.00	2066.67	1800.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	3.00	1700.00	1991.67	2300.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		8.00	1575.00	2176.04	2037.50
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	2.00	1500.00	1753.44	2100.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	4.00	1750.00	2823.67	3000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		6.00	1666.67	2395.58	2700.00
		WEIGHTED AVERAGE FOR THE YEAR		14.00	1614.29	2275.83	2321.43
=====	603-05042	42 In RCES		Each	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2.00	1800.00	2033.33	1900.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	4.00	2000.00	2241.67	2800.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		6.00	1933.33	2172.22	2500.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 328

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	603-05042	42 In RCES		Each	=====		
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	2.00	2000.00	3348.64	3500.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	2000.00	3348.64	3500.00
ER 0061-085 BR 006A-060		PR SH 6 Flood Repair SH 6 Bridge Work Sterling Eas	12/15/16	1.00	2420.00	4068.88	4974.42
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	2420.00	4068.88	4974.42
		WEIGHTED AVERAGE FOR THE YEAR		9.00	2002.22	2742.63	2997.16
=====	603-05048	48 In RCES		Each	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	1.00	2350.00	3054.54	2300.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2.00	2250.00	2233.33	2100.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	2.00	4000.00	3370.75	6295.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	4.00	1600.00	3620.91	4200.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		9.00	2361.11	3347.17	3987.78
		WEIGHTED AVERAGE FOR THE YEAR		9.00	2361.11	3347.17	3987.78
=====	603-05060	60 In RCES		Each	=====		
FSA007A-015 ER007A-022		PR SH-7 Flood, Estes Park PR SH-7 Flood, Estes Park	03/24/16	4.00	3500.00	2900.00	3500.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4.00	3500.00	2900.00	3500.00
		WEIGHTED AVERAGE FOR THE YEAR		4.00	3500.00	2900.00	3500.00
=====	603-05072	72 In RCES		Each	=====		
CR500-154		US 160 mp 136.61	02/11/16	2.00	2500.00	6050.33	5000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	2500.00	6050.33	5000.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	2500.00	6050.33	5000.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 329

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 603-05118		23x14 In RCES		Each	=====	=====	=====
NH062A-016		SH 62 Street Improvements	01/21/16	1.00	1300.00	1363.27	1300.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	2.00	1500.00	2779.10	2900.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3.00	1433.33	2464.47	2366.67
NHPP0242-059		US 24 Enhancement Project	06/02/16	1.00	1100.00	1855.00	2000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	1100.00	1855.00	2000.00
		WEIGHTED AVERAGE FOR THE YEAR		4.00	1350.00	2403.53	2275.00
===== 603-05124		30x19 In RCES		Each	=====	=====	=====
NH062A-016		SH 62 Street Improvements	01/21/16	1.00	1200.00	1490.13	1500.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	1.00	1100.00	3200.00	1900.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	1200.00	1600.00	1500.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3.00	1166.67	2036.05	1633.33
IM0253-242		Crossroads Bridge Replacement	07/14/16	1.00	1500.00	1419.02	1419.52
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	1500.00	1419.02	1419.52
		WEIGHTED AVERAGE FOR THE YEAR		4.00	1250.00	1761.81	1579.88
===== 603-05130		38x24 In RCES		Each	=====	=====	=====
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	1.00	2000.00	6037.38	3600.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	2.00	1500.00	1800.00	2400.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3.00	1666.67	4081.67	2800.00
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	2.00	1500.00	2301.39	2052.78
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	1500.00	2301.39	2052.78
		WEIGHTED AVERAGE FOR THE YEAR		5.00	1600.00	3662.78	2501.11

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 330

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	603-05136	45x29 In RCES		Each	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2.00	1900.00	2366.67	2300.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	2.00	2000.00	2133.33	2700.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4.00	1950.00	2250.00	2500.00
		WEIGHTED AVERAGE FOR THE YEAR		4.00	1950.00	2250.00	2500.00
=====	603-05142	53x34 In RCES		Each	=====	=====	=====
ER 0061-085		PR SH 6 Flood Repair	12/15/16	1.00	2970.00	4689.33	6020.67
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	2970.00	4689.33	6020.67
		WEIGHTED AVERAGE FOR THE YEAR		1.00	2970.00	4689.33	6020.67
=====	603-05148	60x38 In RCES		Each	=====	=====	=====
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	1.00	2000.00	4233.33	3100.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	2000.00	4233.33	3100.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	2000.00	4233.33	3100.00
=====	603-07300	30 In RCP (Jacked)		Lin Foot	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	334.00	1000.00	1000.00	900.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		334.00	1000.00	1000.00	900.00
		WEIGHTED AVERAGE FOR THE YEAR		334.00	1000.00	1000.00	900.00
=====	603-10120	12 In CSP		Lin Foot	=====	=====	=====
NH062A-016		SH 62 Street Improvements	01/21/16	15.00	75.00	80.43	60.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		15.00	75.00	80.43	60.00
		WEIGHTED AVERAGE FOR THE YEAR		15.00	75.00	80.43	60.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 331

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	=====		
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	140.00	100.00	84.26	63.97
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	115.00	60.00	70.33	75.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	8.00	60.00	94.00	80.00
ER007A-022		PR SH-7 Flood, Estes Park					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			263.00	81.29	79.34	69.28
NHPP0242-059	US 24 Enhancement Project		06/02/16	3.00	220.00	441.50	618.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			3.00	220.00	441.50	618.00
STA0343-038	US 34 @ BARLOW RD. SIGNAL UPG		07/14/16	28.50	120.00	135.00	135.00
FSA0853-091	US 85 & SH 392 INTERSECTION I		07/21/16	10.00	100.00	260.54	500.00
FSA 0761-216	I-76 AT US-85 FROM 96TH AVE T		08/04/16	82.00	110.00	82.92	70.00
STA392A-020	SH 392 MP 115.531 TO MP 141.5		09/29/16	96.00	70.00	67.83	70.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			216.50	93.12	90.48	98.42
NHPP1602-142	US 160 at Rio Grande CR 19 In		12/15/16	64.00	95.00	103.23	88.26
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			64.00	95.00	103.23	88.26
	WEIGHTED AVERAGE FOR THE YEAR			546.50	88.34	87.92	86.06
===== 603-10240	24 In CSP			Lin Foot	=====		
STR160A-028	SH160-CR450 INTSEC IMPROVEMEN		01/14/16	5.00	400.00	111.25	100.00
STA392A-019	SH 392 MP 115.462 TO MP 125.8		01/28/16	5.00	90.00	91.00	82.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			10.00	245.00	104.50	91.00
FSA0853-091	US 85 & SH 392 INTERSECTION I		07/21/16	32.00	120.00	276.54	500.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 332

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	=====	=====	=====
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	7.00	120.00	177.04	111.11
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	195.00	75.00	77.88	80.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		234.00	82.50	128.92	138.37
		WEIGHTED AVERAGE FOR THE YEAR		244.00	89.16	127.63	136.43
=====	603-10300	30 In CSP		Lin Foot	=====	=====	=====
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	6.00	160.00	270.58	500.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		6.00	160.00	270.58	500.00
		WEIGHTED AVERAGE FOR THE YEAR		6.00	160.00	270.58	500.00
=====	603-10360	36 In CSP		Lin Foot	=====	=====	=====
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	388.00	150.00	107.50	90.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	14.00	100.00	261.67	135.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		402.00	148.26	115.42	91.57
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	30.00	235.00	170.00	100.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		30.00	235.00	170.00	100.00
		WEIGHTED AVERAGE FOR THE YEAR		432.00	154.28	120.83	92.15
=====	603-10480	48 In CSP		Lin Foot	=====	=====	=====
STA R300-222		US50, MP 108.8	04/07/16	30.00	180.00	628.20	162.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		30.00	180.00	628.20	162.00
		WEIGHTED AVERAGE FOR THE YEAR		30.00	180.00	628.20	162.00
=====	603-10600	60 In CSP		Lin Foot	=====	=====	=====
STRC540-015		US24 MP 225.55 - MP 235.00, U	03/24/16	87.00	300.00	309.68	309.31
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		87.00	300.00	309.68	309.31
		WEIGHTED AVERAGE FOR THE YEAR		87.00	300.00	309.68	309.31

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 333

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	=====		
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	7.00	500.00	506.65	348.15
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	2.00	300.00	393.33	395.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	3.00	400.00	720.00	1120.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		12.00	441.67	535.49	548.92
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	4.00	400.00	451.54	700.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	2.00	380.00	2098.46	1610.75
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	1.00	353.00	322.57	332.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		7.00	387.57	1101.71	907.64
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	2.00	375.00	641.92	625.01
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	375.00	641.92	625.01
		WEIGHTED AVERAGE FOR THE YEAR		21.00	417.29	755.71	675.74
=====	603-30024	24 In SES		Each	=====		
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	1.00	510.00	734.38	437.50
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	4.00	376.00	355.00	360.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	6.00	400.00	791.67	1250.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		11.00	401.27	667.58	852.50
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	16.00	500.00	653.65	850.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	1.00	750.00	929.63	888.89
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	2.00	376.00	390.40	402.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		19.00	500.11	650.48	804.89
		WEIGHTED AVERAGE FOR THE YEAR		30.00	463.87	655.56	822.35

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 334

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	603-30030	30 In SES		Each	=====	=====	=====
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	2.00	700.00	1000.38	950.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	700.00	1000.38	950.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	700.00	1000.38	950.00
=====	603-30036	36 In SES		Each	=====	=====	=====
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	3.00	490.00	707.50	715.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3.00	490.00	707.50	715.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	1.00	550.00	1025.00	475.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	550.00	1025.00	475.00
		WEIGHTED AVERAGE FOR THE YEAR		4.00	505.00	813.33	655.00
=====	603-30042	42 In SES		Each	=====	=====	=====
FSA007A-015 ER007A-022		PR SH-7 Flood, Estes Park	03/24/16	1.00	800.00	1183.33	1400.00
		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	800.00	1183.33	1400.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	800.00	1183.33	1400.00
=====	603-30048	48 In SES		Each	=====	=====	=====
STA R300-222		US50, MP 108.8	04/07/16	1.00	2000.00	2231.00	1800.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	2000.00	2231.00	1800.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	2000.00	2231.00	1800.00
=====	603-30060	60 In SES		Each	=====	=====	=====
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	2.00	2500.00	2300.00	2600.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	2500.00	2300.00	2600.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	2500.00	2300.00	2600.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 335

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	603-50003	3 In Plastic Pipe		Lin Foot	=====		
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	616.00	15.00	66.08	110.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		616.00	15.00	66.08	110.00
		WEIGHTED AVERAGE FOR THE YEAR		616.00	15.00	66.08	110.00
=====	603-50006	6 In Plastic Pipe		Lin Foot	=====		
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	65.00	75.00	44.00	38.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	409.00	60.00	45.67	32.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1,475.00	30.00	19.00	29.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,949.00	37.80	25.22	29.93
		WEIGHTED AVERAGE FOR THE YEAR		1,949.00	37.80	25.22	29.93
=====	603-50012	12 In Plastic Pipe		Lin Foot	=====		
STA R300-222		US50, MP 108.8	04/07/16	80.00	40.00	122.50	48.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	165.00	59.31	59.31	59.31
NHPP0242-059		US 24 Enhancement Project	06/02/16	20.00	50.00	152.00	180.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		265.00	52.78	107.22	65.00
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	28.50	65.00	135.00	135.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		28.50	65.00	135.00	135.00
		WEIGHTED AVERAGE FOR THE YEAR		293.50	53.96	108.47	71.80
=====	603-50015	15 In Plastic Pipe		Lin Foot	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	20.00	85.00	155.88	169.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	35.00	75.00	140.50	151.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		55.00	78.64	149.55	157.55

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 336

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	603-50015	15 In Plastic Pipe		Lin Foot	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	73.00	65.23	65.23	65.23
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		73.00	65.23	65.23	65.23
IM0253-242		Crossroads Bridge Replacement	07/14/16	144.00	85.00	141.77	184.01
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		144.00	85.00	141.77	184.01
		WEIGHTED AVERAGE FOR THE YEAR		272.00	78.41	138.71	146.78
=====	603-50018	18 In Plastic Pipe		Lin Foot	=====		
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	20.00	60.00	100.67	85.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		20.00	60.00	100.67	85.00
		WEIGHTED AVERAGE FOR THE YEAR		20.00	60.00	100.67	85.00
=====	603-50100	Flap Gate (___ Inch)		Each	=====		
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	1.00	2500.00	21146.93	17000.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	2500.00	21146.93	17000.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	2500.00	21146.93	17000.00
=====	603-70404	4X4 Ft CBC (Precast)		Lin Foot	=====		
FSA007A-015 ER007A-022		PR SH-7 Flood, Estes Park	03/24/16	258.00	510.00	966.67	620.00
		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		258.00	510.00	966.67	620.00
		WEIGHTED AVERAGE FOR THE YEAR		258.00	510.00	966.67	620.00
=====	603-70607	6x7 Ft CBC (Precast)		Lin Foot	=====		
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	373.00	700.00	1437.58	925.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		373.00	700.00	1437.58	925.00
		WEIGHTED AVERAGE FOR THE YEAR		373.00	700.00	1437.58	925.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 337

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	603-70804	8x4 Ft CBC (Precast)		Lin Foot	=====		
FSA007A-015 ER007A-022		PR SH-7 Flood, Estes Park PR SH-7 Flood, Estes Park	03/24/16	76.00	675.00	1106.67	965.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		76.00	675.00	1106.67	965.00
		WEIGHTED AVERAGE FOR THE YEAR		76.00	675.00	1106.67	965.00
=====	603-70806	8x6 Ft CBC (Precast)		Lin Foot	=====		
FSA007A-015 ER007A-022		PR SH-7 Flood, Estes Park PR SH-7 Flood, Estes Park	03/24/16	84.00	725.00	1270.00	1500.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		84.00	725.00	1270.00	1500.00
		WEIGHTED AVERAGE FOR THE YEAR		84.00	725.00	1270.00	1500.00
=====	603-70810	8X10 Ft CBC (Precast)		Lin Foot	=====		
STA R300-222		US50, MP 108.8	04/07/16	107.00	2000.00	1677.40	1200.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		107.00	2000.00	1677.40	1200.00
		WEIGHTED AVERAGE FOR THE YEAR		107.00	2000.00	1677.40	1200.00
=====	603-71204	12x4 Ft CBC (Precast)		Lin Foot	=====		
FSA007A-015 ER007A-022		PR SH-7 Flood, Estes Park PR SH-7 Flood, Estes Park	03/24/16	132.00	1150.00	1860.00	2000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		132.00	1150.00	1860.00	2000.00
		WEIGHTED AVERAGE FOR THE YEAR		132.00	1150.00	1860.00	2000.00
=====	603-71208	12x8 Ft CBC (Precast)		Lin Foot	=====		
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	103.00	2650.00	1650.00	1500.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		103.00	2650.00	1650.00	1500.00
		WEIGHTED AVERAGE FOR THE YEAR		103.00	2650.00	1650.00	1500.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 338

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	603-71404	14x4 Ft CBC (Precast)		Lin Foot	=====		
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	101.00	1800.00	1518.24	1350.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			101.00	1800.00	1518.24	1350.00
	WEIGHTED AVERAGE FOR THE YEAR			101.00	1800.00	1518.24	1350.00
=====	603-71808	18x8 Ft CBC (Precast) (Special)		Lin Foot	=====		
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	64.00	4000.00	7512.79	4902.80
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			64.00	4000.00	7512.79	4902.80
	WEIGHTED AVERAGE FOR THE YEAR			64.00	4000.00	7512.79	4902.80
=====	603-72008	20x8 Ft CBC (Precast)		Lin Foot	=====		
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	49.00	4600.00	3940.00	3545.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			49.00	4600.00	3940.00	3545.00
	WEIGHTED AVERAGE FOR THE YEAR			49.00	4600.00	3940.00	3545.00
=====	603-73114	31x14 Ft Conc 3-S Culv (Pre)		Lin Foot	=====		
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	280.00	2000.00	2484.16	2400.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			280.00	2000.00	2484.16	2400.00
	WEIGHTED AVERAGE FOR THE YEAR			280.00	2000.00	2484.16	2400.00
=====	603-83009	8 In Sewer Pipe (Spec)		Lin Foot	=====		
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	221.00	245.00	123.33	65.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			221.00	245.00	123.33	65.00
	WEIGHTED AVERAGE FOR THE YEAR			221.00	245.00	123.33	65.00
=====	604-00305	Inlet Ty C (5 Ft)		Each	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	2.00	3400.00	2716.21	2500.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 339

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			
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	7.00	3000.00	5000.00	2700.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	1.00	7000.00	2793.33	2600.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	13.00	3500.00	3433.33	3500.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	5.00	3500.00	3466.15	3300.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	2.00	5000.00	3453.33	3300.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		30.00	3593.33	3670.04	3170.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	8.00	3558.21	3558.21	3558.21
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	1.00	3000.00	3050.84	4101.68
NHPP0242-059		US 24 Enhancement Project	06/02/16	1.00	3000.00	3500.00	3500.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		10.00	3446.57	3463.95	3606.74
IM0253-242		Crossroads Bridge Replacement	07/14/16	3.00	3500.00	3624.22	3259.63
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	1.00	4000.00	3984.76	5000.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	1.00	3272.00	5510.00	5000.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	2.00	4000.00	3621.17	3900.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		7.00	3681.71	3747.48	3939.84
ER 0061-085		PR SH 6 Flood Repair	12/15/16	1.00	4180.00	3387.28	3151.39
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	4180.00	3387.28	3151.39
		WEIGHTED AVERAGE FOR THE YEAR		48.00	3587.87	3666.33	3372.87
===== 604-00310							
		Inlet Ty C (10 Ft)		Each			
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	2.00	4000.00	5266.67	3500.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	4.00	4000.00	4066.67	4300.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	1.00	5000.00	5105.20	4300.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		7.00	4142.86	4645.46	4071.43
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	2.00	5100.09	5100.09	5100.09
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	5100.09	5100.09	5100.09

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 340

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	604-00310	Inlet Ty C (10 Ft)		Each	=====	=====	=====
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	1.00	8189.08	16493.00	16493.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	8189.08	16493.00	16493.00
		WEIGHTED AVERAGE FOR THE YEAR		10.00	4738.93	5101.06	5519.32
=====	604-00315	Inlet Ty C (15 Ft)		Each	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	7412.93	7412.93	7412.93
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	7412.93	7412.93	7412.93
		WEIGHTED AVERAGE FOR THE YEAR		1.00	7412.93	7412.93	7412.93
=====	604-00505	Inlet Ty D (5 Ft)		Each	=====	=====	=====
NHPP145A-064		SH 145 North of Rico	01/21/16	2.00	4000.00	5123.89	4000.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	1.00	4000.00	4833.33	2600.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2.00	4000.00	4466.67	5000.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	9.00	3000.00	4354.47	4500.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	4.00	4000.00	4803.24	4100.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		18.00	3500.00	4585.92	4305.56
IM0253-242		Crossroads Bridge Replacement	07/14/16	2.00	4000.00	5150.86	4731.73
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	1.00	5000.00	4261.48	5000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3.00	4333.33	4972.98	4821.15
		WEIGHTED AVERAGE FOR THE YEAR		21.00	3619.05	4656.30	4379.21
=====	604-00506	Inlet Ty D (Spec) (5 Ft)		Each	=====	=====	=====
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	2.00	8000.00	7100.00	6800.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	8000.00	7100.00	6800.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	8000.00	7100.00	6800.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 341

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 604-00510		Inlet Ty D (10 Ft)		Each			
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	1.00	5500.00	5800.00	3600.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	3.00	4500.00	5633.33	6300.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	1.00	5000.00	6235.93	4900.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		5.00	4800.00	5881.66	5480.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	7709.44	7709.44	7709.44
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	7709.44	7709.44	7709.44
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	1.00	9728.27	18100.00	18100.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	9728.27	18100.00	18100.00
		WEIGHTED AVERAGE FOR THE YEAR		7.00	5919.67	6550.52	7601.35
===== 604-00550		Inlet Ty D (Spec)		Each			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2.00	12000.00	9900.00	8300.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	1.00	8000.00	16497.69	9700.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3.00	10666.67	13452.60	8766.67
ER 0061-085		PR SH 6 Flood Repair	12/15/16	1.00	10000.00	11782.37	7855.87
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	10000.00	11782.37	7855.87
		WEIGHTED AVERAGE FOR THE YEAR		4.00	10500.00	12988.65	8538.97
===== 604-13005		Inlet Ty 13 (5 Ft)		Each			
NH062A-016		SH 62 Street Improvements	01/21/16	3.00	3450.00	2788.79	2800.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 342

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 604-13005		Inlet Ty 13 (5 Ft)		Each =====			
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	4.00	4000.00	3387.50	2775.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	1.00	5000.00	3624.35	3000.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	1.00	4000.00	3804.35	2500.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		9.00	3927.78	3291.18	2777.78
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	3.00	3558.21	3558.21	3558.21
NHPP0242-059		US 24 Enhancement Project	06/02/16	2.00	3500.00	3620.00	3500.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		5.00	3534.93	3593.52	3534.93
ER 0061-085		PR SH 6 Flood Repair	12/15/16	1.00	5890.00	3882.11	3457.54
BR 006A-060		SH 6 Bridge Work Sterling Eas					
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	2.00	4500.00	5303.24	2800.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		3.00	4963.33	4885.26	3019.18
		WEIGHTED AVERAGE FOR THE YEAR		17.00	3994.98	3812.89	3043.07
===== 604-13010		Inlet Ty 13 (10 Ft)		Each =====			
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	1.00	6000.00	4904.03	3500.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	6000.00	4904.03	3500.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	4862.89	4862.89	4862.89
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	4862.89	4862.89	4862.89
		WEIGHTED AVERAGE FOR THE YEAR		2.00	5431.45	4897.18	4181.45
===== 604-16005		Inlet Ty 16 (5 Ft)		Each =====			
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	1.00	5000.00	4650.00	4700.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	1.00	4000.00	5880.21	5400.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	4500.00	5606.83	5050.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 343

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 604-16005		Inlet Ty 16 (5 Ft)		Each	=====	=====	=====
NHPP0242-059		US 24 Enhancement Project	06/02/16	8.00	6000.00	4245.00	4500.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	11.00	3600.00	4250.00	3000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		19.00	4610.53	4247.89	3631.58
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	1.00	4500.00	5700.00	5700.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	30.00	3000.00	4534.25	3000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		31.00	3048.39	4543.88	3087.10
		WEIGHTED AVERAGE FOR THE YEAR		52.00	3675.00	4533.88	3361.54
===== 604-16010		Inlet Ty 16 (10 Ft)		Each	=====	=====	=====
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	2.00	4300.00	6000.00	3000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	4300.00	6000.00	3000.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	2.00	4752.00	8400.00	6500.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	2.00	4500.00	6676.75	4100.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4.00	4626.00	7251.17	5300.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	1.00	4500.00	6818.36	3700.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	4500.00	6818.36	3700.00
		WEIGHTED AVERAGE FOR THE YEAR		7.00	4514.86	6905.64	4414.29
===== 604-16050		Inlet Ty 16 (S) (Spec)		Each	=====	=====	=====
NH062A-016		SH 62 Street Improvements	01/21/16	2.00	3900.00	4657.69	3300.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 344

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 604-16050		Inlet Ty 16 (S) (Spec)		Each =====			
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	4.00	8000.00	4000.00	4000.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			6.00	6633.33	4328.85	3766.67
	WEIGHTED AVERAGE FOR THE YEAR			6.00	6633.33	4328.85	3766.67
===== 604-16505		Inlet Ty 16 (D) (5 Ft)		Each =====			
NH062A-016		SH 62 Street Improvements	01/21/16	1.00	5700.00	6408.71	4300.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	5700.00	6408.71	4300.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	4.00	5000.00	7179.50	4100.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			4.00	5000.00	7179.50	4100.00
ER 0061-085 BR 006A-060		PR SH 6 Flood Repair SH 6 Bridge Work Sterling Eas	12/15/16	5.00	6500.00	5517.88	4588.38
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			5.00	6500.00	5517.88	4588.38
	WEIGHTED AVERAGE FOR THE YEAR			10.00	5820.00	6187.86	4364.19
===== 604-16605		Inlet Ty 16 (T) (5 Ft)		Each =====			
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	1.00	10000.00	9589.25	13500.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	10000.00	9589.25	13500.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	1.00	7200.00	9000.00	7000.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1.00	7200.00	9000.00	7000.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	8600.00	9392.83	10250.00
===== 604-16610		Inlet Ty 16 (T) (10 Ft)		Each =====			
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	2.00	8580.00	12050.00	8000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2.00	8580.00	12050.00	8000.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 345

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 604-16610		Inlet Ty 16 (T) (10 Ft)		Each	=====	=====	=====
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	1.00	9000.00	10536.98	6300.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1.00	9000.00	10536.98	6300.00
	WEIGHTED AVERAGE FOR THE YEAR			3.00	8720.00	11142.19	7433.33
===== 604-19000		Inlet Spec		Each	=====	=====	=====
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	1.00	4000.00	3300.00	3100.00
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	2.00	8500.00	4925.00	5750.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			3.00	7000.00	4383.33	4866.67
	WEIGHTED AVERAGE FOR THE YEAR			3.00	7000.00	4383.33	4866.67
===== 604-19005		Inlet Spec (5 Ft)		Each	=====	=====	=====
NH062A-016		SH 62 Street Improvements	01/21/16	3.00	10000.00	4087.25	2800.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			3.00	10000.00	4087.25	2800.00
	WEIGHTED AVERAGE FOR THE YEAR			3.00	10000.00	4087.25	2800.00
===== 604-19015		Inlet Spec (15 Ft)		Each	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	5337.31	5337.31	5337.31
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1.00	5337.31	5337.31	5337.31
	WEIGHTED AVERAGE FOR THE YEAR			1.00	5337.31	5337.31	5337.31
===== 604-19105		Inlet Ty R L5 (5 Ft)		Each	=====	=====	=====
NH062A-016		SH 62 Street Improvements	01/21/16	11.00	5100.00	4890.66	5000.00
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	6.00	6000.00	4050.00	3500.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2.00	3900.00	4333.33	4200.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 346

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 =====			
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	15.00	4000.00	5559.94	4800.00
	WEIGHTED AVERAGE FOR THE FIRST	QUARTER		34.00	4702.94	5231.04	4600.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	5100.09	5100.09	5100.09
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	3.00	4000.00	4861.57	5223.14
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	1.00	6500.00	7207.33	6322.00
	WEIGHTED AVERAGE FOR THE SECOND	QUARTER		5.00	4720.02	5589.15	5418.30
IM0253-242		Crossroads Bridge Replacement	07/14/16	2.00	4000.00	4861.22	4416.28
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	2.00	4850.00	5700.00	5700.00
	WEIGHTED AVERAGE FOR THE THIRD	QUARTER		4.00	4425.00	4954.42	5058.14
ER 0061-085		PR SH 6 Flood Repair	12/15/16	1.00	5090.00	5487.49	4666.43
BR 006A-060		SH 6 Bridge Work Sterling Eas					
	WEIGHTED AVERAGE FOR THE FOURTH	QUARTER		1.00	5090.00	5487.49	4666.43
	WEIGHTED AVERAGE FOR THE YEAR			44.00	4688.41	5230.46	4736.15
===== 604-19110		Inlet Ty R L5 (10 Ft)		Each =====			
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	4.00	9500.00	6450.00	7500.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	9.00	5000.00	7556.14	6300.00
	WEIGHTED AVERAGE FOR THE FIRST	QUARTER		13.00	6384.62	7431.50	6669.23
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	5811.74	5811.74	5811.74
	WEIGHTED AVERAGE FOR THE SECOND	QUARTER		1.00	5811.74	5811.74	5811.74
	WEIGHTED AVERAGE FOR THE YEAR			14.00	6343.70	7409.01	6607.98

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 347

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			
NH062A-016		SH 62 Street Improvements	01/21/16	4.00	7500.00	7771.03	8500.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	3.00	4500.00	5800.00	6200.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		7.00	6214.29	7061.46	7514.29
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	6.00	8065.26	8065.26	8065.26
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		6.00	8065.26	8065.26	8065.26
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	1.00	7000.00	7777.89	7800.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	8.00	6470.00	7166.06	6352.31
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		9.00	6528.89	7324.68	6513.16
		WEIGHTED AVERAGE FOR THE YEAR		22.00	6847.80	7299.54	7255.00
===== 604-19210		Inlet Ty R L10 (10 Ft)		Each			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	5500.00	7233.33	8000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	5500.00	7233.33	8000.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	8.00	8836.21	8836.21	8836.21
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	1.00	7000.00	9767.33	8502.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		9.00	8632.19	9090.15	8799.08
STA0503-086		US 50 Willis Blvd to BNSF Rail	12/15/16	1.00	7500.00	8909.91	6300.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	7500.00	8909.91	6300.00
		WEIGHTED AVERAGE FOR THE YEAR		11.00	8244.52	8757.56	8499.24

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 348

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 604-19215		Inlet Ty R L10 (15 Ft)		Each	=====	=====	=====
ER 0061-085 BR 006A-060		PR SH 6 Flood Repair SH 6 Bridge Work Sterling Eas	12/15/16	2.00	8600.00	9250.96	7665.78
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			2.00	8600.00	9250.96	7665.78
	WEIGHTED AVERAGE FOR THE YEAR			2.00	8600.00	9250.96	7665.78
===== 604-19305		Inlet Ty R L15 (5 Ft)		Each	=====	=====	=====
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	2.00	15000.00	10336.75	17500.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2.00	15000.00	10336.75	17500.00
STU0252-429 STM0961-013		I-25/Arapahoe Rd. Interchange SH 96A Ark. River to US 50B	04/11/16 06/09/16	1.00 1.00	10674.62 7000.00	10674.62 10000.00	10674.62 9000.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			2.00	8837.31	10224.87	9837.31
	WEIGHTED AVERAGE FOR THE YEAR			4.00	11918.66	10306.24	13668.66
===== 604-19310		Inlet Ty R L15 (10 Ft)		Each	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	4.00	12216.51	12216.51	12216.51
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			4.00	12216.51	12216.51	12216.51
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	1.00	9090.00	14175.00	13000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	9090.00	14175.00	13000.00
STA0503-086		US 50 Willis Blvd to BNSF Rail	12/15/16	2.00	7500.00	10886.57	8050.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			2.00	7500.00	10886.57	8050.00
	WEIGHTED AVERAGE FOR THE YEAR			7.00	10422.29	11547.50	11138.01

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 349

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 604-19410		Inlet Ty R Spec (10 Ft)		Each			
IM0253-242		Crossroads Bridge Replacement	07/14/16	2.00	7000.00	11768.11	15246.68
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2.00	7000.00	11768.11	15246.68
	WEIGHTED AVERAGE FOR THE YEAR			2.00	7000.00	11768.11	15246.68
===== 604-19704		Inlet Spec (Trench) (4 Inch)		Lin Foot			
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	40.00	250.00	138.00	89.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			40.00	250.00	138.00	89.00
	WEIGHTED AVERAGE FOR THE YEAR			40.00	250.00	138.00	89.00
===== 604-19712		Inlet Spec (Trench) (12 In)		Lin Foot			
NH062A-016		SH 62 Street Improvements	01/21/16	26.00	46.00	238.92	300.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			26.00	46.00	238.92	300.00
	WEIGHTED AVERAGE FOR THE YEAR			26.00	46.00	238.92	300.00
===== 604-19724		Inlet Spec (Trench) (24 Inch)		Lin Foot			
NH062A-016		SH 62 Street Improvements	01/21/16	34.00	50.00	304.03	450.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			34.00	50.00	304.03	450.00
	WEIGHTED AVERAGE FOR THE YEAR			34.00	50.00	304.03	450.00
===== 604-20000		Outlet Structure		Each			
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	1.00	15000.00	17733.33	11700.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	15000.00	17733.33	11700.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	2.00	10000.00	14369.00	12617.94
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2.00	10000.00	14369.00	12617.94
	WEIGHTED AVERAGE FOR THE YEAR			3.00	11666.67	14900.21	12311.96

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 604-25000		Vane Grate Inlet Spec		Each			
STAl192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	1.00	6500.00	7065.23	6464.14
STAl192-019		SH 119: COUNTY LINE ROAD TO I					
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	3.00	6500.00	9666.67	16000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4.00	6500.00	8737.58	13616.04
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	2.00	7709.45	7709.45	7709.45
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	7709.45	7709.45	7709.45
		WEIGHTED AVERAGE FOR THE YEAR		6.00	6903.15	8609.07	11647.17
===== 604-25005		Vane Grate Inlet (5 Ft)		Each			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	18.00	4150.00	4266.67	4000.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	2.00	4000.00	6079.75	4500.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	11.00	4000.00	5124.21	4100.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		31.00	4087.10	4846.06	4067.74
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	5.00	5100.09	5100.09	5100.09
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		5.00	5100.09	5100.09	5100.09
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	1.00	5000.00	4834.55	5000.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	2.00	5000.00	6024.33	7680.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3.00	5000.00	5726.89	6786.67
		WEIGHTED AVERAGE FOR THE YEAR		39.00	4287.19	4942.08	4409.24
===== 604-25006		Vane Grate Inlet Spec (5 Ft)		Each			
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	2.00	7709.45	7709.45	7709.45
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	7709.45	7709.45	7709.45
		WEIGHTED AVERAGE FOR THE YEAR		2.00	7709.45	7709.45	7709.45

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 351

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 604-25010		Vane Grate Inlet (10 Ft)		Each	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	35.00	4750.00	4833.33	5200.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			35.00	4750.00	4833.33	5200.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	3.00	6404.77	6404.77	6404.77
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			3.00	6404.77	6404.77	6404.77
	WEIGHTED AVERAGE FOR THE YEAR			38.00	4880.64	4876.98	5295.11
===== 604-25015		Vane Grate Inlet (15 Ft)		Each	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	7500.00	6800.00	6900.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	7500.00	6800.00	6900.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	7500.00	6800.00	6900.00
===== 604-25020		Vane Grate Inlet (20 Ft)		Each	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	10674.62	10674.62	10674.62
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1.00	10674.62	10674.62	10674.62
	WEIGHTED AVERAGE FOR THE YEAR			1.00	10674.62	10674.62	10674.62
===== 604-26005		Vane Grate Inlet (D) (5 Ft)		Each	=====	=====	=====
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	1.00	8500.00	6033.33	7400.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	20.00	4000.00	5466.67	6000.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			21.00	4214.29	5493.65	6066.67
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	6760.60	6760.60	6760.60
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1.00	6760.60	6760.60	6760.60

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 352

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			
FSA0703-438		I-70 EB Over Garrison	08/04/16	4.00	6000.00	5870.65	6875.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4.00	6000.00	5870.65	6875.00
		WEIGHTED AVERAGE FOR THE YEAR		26.00	4586.95	5622.16	6217.72
===== 604-26010		Vane Grate Inlet (D) (10 Ft)		Each			
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	1.00	9500.00	6350.00	7400.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	7.00	5500.00	6233.33	6800.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		8.00	6000.00	6247.92	6875.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	4.00	7946.66	7946.66	7946.66
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4.00	7946.66	7946.66	7946.66
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	1.00	8700.00	12380.00	14850.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	8700.00	12380.00	14850.00
		WEIGHTED AVERAGE FOR THE YEAR		13.00	6806.66	7529.90	7818.20
===== 604-26015		Vane Grate Inlet (D) (15 Ft)		Each			
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	1.00	10500.00	8283.33	10000.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	8300.00	8600.00	9500.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	9400.00	8441.67	9750.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	10674.62	10674.62	10674.62
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	10674.62	10674.62	10674.62
		WEIGHTED AVERAGE FOR THE YEAR		3.00	9824.87	8760.66	10058.21

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 353

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	604-30000	MH Slab Base (Spec)		Each	=====	=====	=====
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	2.00	3000.00	4950.00	3350.00
ER007A-022		PR SH-7 Flood, Estes Park					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2.00	3000.00	4950.00	3350.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	3000.00	4950.00	3350.00
=====	604-30005	MH Slab Base (5 Ft)		Each	=====	=====	=====
NH062A-016		SH 62 Street Improvements	01/21/16	4.00	3000.00	3993.51	3400.00
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	5.00	6000.00	3500.00	4000.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	5.00	3000.00	3133.33	3500.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	3.00	3000.00	4307.31	2600.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	2.00	3000.00	4700.00	2900.00
ER007A-022		PR SH-7 Flood, Estes Park					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			19.00	3789.47	3890.44	3405.26
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	10.00	3261.69	3261.69	3261.69
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	1.00	4000.00	6752.33	4905.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	4.00	4000.00	4265.00	3800.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			15.00	3507.79	4142.57	3514.79
IM0253-242		Crossroads Bridge Replacement	07/14/16	2.00	3000.00	3881.30	3995.68
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	1.00	3500.00	4350.00	4350.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	1.00	3500.00	3909.83	4000.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	18.00	3500.00	4967.25	3000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			22.00	3454.55	4711.07	3197.33
ER 0061-085		PR SH 6 Flood Repair	12/15/16	3.00	4140.00	3253.81	3218.05
BR 006A-060		SH 6 Bridge Work Sterling Eas					
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			3.00	4140.00	3253.81	3218.05
	WEIGHTED AVERAGE FOR THE YEAR			59.00	3610.79	4260.82	3346.06

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 354

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 604-30010		MH Slab Base (10 Ft)		Each =====			
NH062A-016		SH 62 Street Improvements	01/21/16	9.00	5000.00	4942.57	4000.00
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	1.00	3500.00	3550.00	4100.00
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	4.00	11000.00	5000.00	6000.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	2.00	5500.00	5300.00	3100.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	2.00	6000.00	3350.00	4200.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	15.00	5000.00	4466.67	5200.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	1.00	6000.00	5776.49	4000.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	3.00	4000.00	5317.67	3300.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		37.00	5635.14	4794.46	4610.81
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	24.00	4151.25	4151.25	4151.25
NHPP0242-059		US 24 Enhancement Project	06/02/16	1.00	4500.00	9550.00	7000.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	1.00	3500.00	10000.00	11000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		26.00	4139.62	4954.64	4524.23
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	1.00	5316.00	8415.00	7500.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	6.00	4000.00	6588.50	3200.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		7.00	4188.00	6729.00	3814.29
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	2.00	5000.00	7716.64	10000.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	1.00	5000.00	5574.38	4544.90
BR 006A-060		SH 6 Bridge Work Sterling Eas					
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	6.00	5000.00	4232.78	2700.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		9.00	5000.00	5743.74	4527.21
		WEIGHTED AVERAGE FOR THE YEAR		79.00	4942.35	5271.78	4502.21
===== 604-30015		MH Slab Base (15 Ft)		Each =====			
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	3.00	16000.00	8500.00	12500.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	12.00	6500.00	6766.67	8200.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		15.00	8400.00	7014.29	9060.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 355

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	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	12.00	6938.51	6938.51	6938.51
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	1.00	4300.00	11500.00	13000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		13.00	6735.55	7590.15	7404.78
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	1.00	8219.00	13950.00	10000.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	2.00	8000.00	5558.33	6850.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3.00	8073.00	6757.14	7900.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	2.00	7980.00	7140.47	5179.33
BR 006A-060		SH 6 Bridge Work Sterling Eas					
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	1.00	10000.00	5902.78	3300.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		3.00	8653.33	6676.33	4552.89
		WEIGHTED AVERAGE FOR THE YEAR		34.00	7757.09	7003.30	7927.08
===== 604-30020		MH Slab Base (20 Ft)		Each	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	6.00	7500.00	8933.33	8500.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		6.00	7500.00	8933.33	8500.00
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	1.00	14000.00	13932.79	13000.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	14000.00	13932.79	13000.00
		WEIGHTED AVERAGE FOR THE YEAR		7.00	8428.57	11120.59	9142.86
===== 604-30025		MH Slab Base (25 Ft)		Each	=====	=====	=====
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	1.00	9000.00	7816.67	9800.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	9000.00	7816.67	9800.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	9000.00	7816.67	9800.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 356

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 604-31005		MH Box Base (5 Ft)		Each			
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	2.00	4000.00	3945.27	4390.54
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	4000.00	3945.27	4390.54
IM0253-242		Crossroads Bridge Replacement	07/14/16	1.00	4500.00	8219.68	8727.41
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	4500.00	8219.68	8727.41
		WEIGHTED AVERAGE FOR THE YEAR		3.00	4166.67	6794.87	5836.16
===== 604-31010		MH Box Base (10 Ft)		Each			
NH062A-016		SH 62 Street Improvements	01/21/16	2.00	12920.00	9746.10	9000.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	5000.00	7300.00	9000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3.00	10280.00	9078.98	9000.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	2.00	6000.00	11500.00	11000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	6000.00	11500.00	11000.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	1.00	4000.00	16173.00	9000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	4000.00	16173.00	9000.00
		WEIGHTED AVERAGE FOR THE YEAR		6.00	7806.67	11082.15	9666.67
===== 604-31015		MH Box Base (15 Ft)		Each			
NH062A-016		SH 62 Street Improvements	01/21/16	2.00	15800.00	10736.21	9500.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	15800.00	10736.21	9500.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	15800.00	10736.21	9500.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 357

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	604-32010	MH T-Base (10 Ft)		Each	=====	=====	=====
ER 0061-085 BR 006A-060		PR SH 6 Flood Repair SH 6 Bridge Work Sterling Eas	12/15/16	3.00	5250.00	9008.76	4945.79
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		3.00	5250.00	9008.76	4945.79
		WEIGHTED AVERAGE FOR THE YEAR		3.00	5250.00	9008.76	4945.79
=====	604-32015	MH T-Base (15 Ft)		Each	=====	=====	=====
ER 0061-085 BR 006A-060		PR SH 6 Flood Repair SH 6 Bridge Work Sterling Eas	12/15/16	2.00	6000.00	10087.89	5860.43
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	6000.00	10087.89	5860.43
		WEIGHTED AVERAGE FOR THE YEAR		2.00	6000.00	10087.89	5860.43
=====	604-39000	MH Spec		Each	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	20000.00	20633.33	22000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	20000.00	20633.33	22000.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	1.00	17500.00	18281.14	19032.06
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	17500.00	18281.14	19032.06
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	11.00	5800.00	5925.43	5655.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		11.00	5800.00	5925.43	5655.00
		WEIGHTED AVERAGE FOR THE YEAR		13.00	7792.31	10257.83	7941.31
=====	604-39010	MH Spec (10 Ft)		Each	=====	=====	=====
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	1.00	5520.00	6300.00	5700.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	5520.00	6300.00	5700.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	5520.00	6300.00	5700.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 358

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	604-39050	MH (TMS)		Each	=====		
ST1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	1.00	10500.00	7756.14	4671.25
ST1192-019		SH 119: COUNTY LINE ROAD TO I					
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	6.00	6500.00	3846.67	3440.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	3.00	10000.00	6302.39	6600.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		10.00	7950.00	5462.97	4511.13
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	5451.03	5451.03	5451.03
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	5451.03	5451.03	5451.03
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	1.00	5000.00	7477.67	6318.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	5.00	5000.00	9256.75	9800.00
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T)	08/18/16	10.00	4500.00	5175.61	4860.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		16.00	4687.50	6388.33	6494.88
		WEIGHTED AVERAGE FOR THE YEAR		27.00	5924.11	6035.34	5721.49
=====	604-50062	Grating and Frame		Each	=====		
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	1.00	2000.00	725.00	800.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	2000.00	725.00	800.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	2000.00	725.00	800.00
=====	605-00004	4 In Underdrain		Lin Foot	=====		
IM0253-242		Crossroads Bridge Replacement	07/14/16	167.00	8.00	30.11	23.13
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		167.00	8.00	30.11	23.13
		WEIGHTED AVERAGE FOR THE YEAR		167.00	8.00	30.11	23.13
=====	605-00040	4 In PP Underdrain		Lin Foot	=====		
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	604.00	10.00	19.58	25.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 359

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 605-00040	4 In PP Underdrain			Lin Foot			
STA 0091-042	SH 9 Ramp Iron Springs	Alignm	03/03/16	1,359.00	18.00	10.24	11.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1,963.00	15.54	12.49	15.31
STU0252-429	I-25/Arapahoe Rd. Interchange		04/11/16	497.00	23.72	23.72	23.72
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			497.00	23.72	23.72	23.72
NHPPR100-253	FY16 Wall Repairs		12/15/16	90.00	25.00	35.00	70.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			90.00	25.00	35.00	70.00
	WEIGHTED AVERAGE FOR THE YEAR			2,550.00	17.47	13.66	18.88
===== 605-00080	8 In PP Underdrain			Lin Foot			
NHPP145A-064	SH 145 North of Rico		01/21/16	550.00	50.00	78.37	75.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			550.00	50.00	78.37	75.00
	WEIGHTED AVERAGE FOR THE YEAR			550.00	50.00	78.37	75.00
===== 605-17000	Vert Drain Wick			Lin Foot			
NHPPR100-253	FY16 Wall Repairs		12/15/16	247.00	30.00	22.00	15.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			247.00	30.00	22.00	15.00
	WEIGHTED AVERAGE FOR THE YEAR			247.00	30.00	22.00	15.00
===== 605-82000	Geocomp Edge Drain			Lin Foot			
STU0252-429	I-25/Arapahoe Rd. Interchange		04/11/16	646.00	35.58	35.58	35.58
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			646.00	35.58	35.58	35.58
	WEIGHTED AVERAGE FOR THE YEAR			646.00	35.58	35.58	35.58

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 360

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	605-82100	Pipe Edge Drain		Lin Foot	=====		
FSA007A-015 ER007A-022		PR SH-7 Flood, Estes Park PR SH-7 Flood, Estes Park	03/24/16	192.00	12.00	31.17	32.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		192.00	12.00	31.17	32.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	47,229.00	12.00	14.84	15.75
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		47,229.00	12.00	14.84	15.75
		WEIGHTED AVERAGE FOR THE YEAR		47,421.00	12.00	14.89	15.82
=====	605-83000	Geocomp Drain		Sq Yard	=====		
NHPP0821-106		SH 82 Retaining Wall Repair M	12/15/16	187.00	25.00	38.68	15.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		187.00	25.00	38.68	15.00
		WEIGHTED AVERAGE FOR THE YEAR		187.00	25.00	38.68	15.00
=====	605-83002	Geocomp Drain (w/ Pipe)		Sq Yard	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	643.00	75.77	75.77	75.77
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		643.00	75.77	75.77	75.77
		WEIGHTED AVERAGE FOR THE YEAR		643.00	75.77	75.77	75.77
=====	605-84000	Subsurface Drain Outlet		Lin Foot	=====		
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	1,600.00	35.00	17.68	25.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,600.00	35.00	17.68	25.00
NHPPR100-253		FY16 Wall Repairs	12/15/16	2.00	300.00	264.20	250.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	300.00	264.20	250.00
		WEIGHTED AVERAGE FOR THE YEAR		1,602.00	35.33	18.06	25.28

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	=====		
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	14,676.00	22.00	25.53	24.03
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	600.00	22.03	30.38	25.50
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	1,125.00	35.00	22.80	19.90
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	134.00	20.00	40.22	35.00
NHPP145A-064		SH 145 North of Rico	01/21/16	8,651.00	25.00	22.71	21.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	350.00	21.00	28.84	30.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	725.00	22.00	27.50	25.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	6,577.50	25.00	20.16	17.60
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	207.00	50.00	53.17	54.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	1,436.00	40.00	31.33	24.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	250.00	25.00	42.14	40.00
STR3501-016		SH 350 East and West of Las A	02/18/16	3,275.00	20.00	24.98	22.84
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	3,500.00	30.00	48.00	49.00
STA2873-177		US 287: Jasper Rd. North	02/18/16	250.00	36.00	42.87	47.50
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	13,896.00	16.00	19.98	18.95
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	2,550.00	20.00	37.97	37.00
STA119A-063		SH 119 Boulder East	03/03/16	913.00	21.00	24.77	23.50
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	88.00	55.00	66.26	52.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	525.00	21.00	36.03	36.00
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	350.00	22.00	30.63	26.18
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	452.00	24.00	28.44	26.00
STR096A-046		SH 96 Haswell East and West	03/10/16	1,500.00	25.00	32.16	30.06
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	716.00	20.00	20.35	20.20
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	75.00	25.00	40.82	50.00
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	4,752.00	20.00	23.99	24.33
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	9,950.00	27.50	50.08	53.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		77,523.50	23.03	28.85	27.92
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	438.00	45.00	27.75	25.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	75.00	48.75	48.75	48.75
NHPP0242-059		US 24 Enhancement Project	06/02/16	139.00	25.00	73.25	74.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	4,226.00	23.71	26.22	26.97
MP0251-350		FY 16 Region 2 I-25 Guardrail	06/09/16	3,250.00	25.00	36.00	22.75
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	925.00	40.27	37.11	39.84
STR184A-005		SH 184 Narraguinnep Canal 0-0	06/30/16	312.50	40.00	65.25	43.30
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		9,365.50	27.55	33.71	28.10
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	275.00	30.00	50.00	50.00

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	=====	=====	=====
IM0253-242		Crossroads Bridge Replacement	07/14/16	3,859.00	20.00	24.05	24.13
STA0703-432		I-70 US 6 to Georgetown	07/21/16	898.00	46.00	58.20	58.20
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	1,994.00	24.00	30.53	28.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	1,162.50	30.00	42.00	37.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	348.00	20.00	30.54	25.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	163.00	22.00	44.00	45.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	4,806.00	22.34	21.56	18.99
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	1,275.00	30.00	28.27	25.06
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	1,100.00	40.00	26.33	24.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	1,500.00	30.00	31.50	32.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		17,380.50	26.16	26.47	27.14
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	151.00	70.00	74.95	39.00
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	950.00	20.00	30.48	29.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	33,625.00	22.00	23.70	18.85
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	312.00	40.00	32.81	26.25
NHPP0821-106		SH 82 Retaining Wall Repair M	12/15/16	300.00	50.00	37.37	35.00
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	2,235.00	25.00	35.70	32.20
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	2,916.00	26.00	21.90	21.25
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	55,463.00	24.00	36.96	35.10
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		95,952.00	23.55	31.15	28.83
		WEIGHTED AVERAGE FOR THE YEAR		200,221.50	23.76	29.91	28.30
===== 606-00350		Gd rail Ty 3 (D) (6-3)		Lin Foot	=====	=====	=====
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	777.00	33.00	38.02	25.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		777.00	33.00	38.02	25.00
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	1,400.00	40.00	36.75	30.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,400.00	40.00	36.75	30.00
		WEIGHTED AVERAGE FOR THE YEAR		2,177.00	37.50	37.33	28.22
===== 606-00601		Gd rail Ty 6 (6-3)		Lin Foot	=====	=====	=====
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	256.00	35.00	35.20	34.90
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		256.00	35.00	35.20	34.90
		WEIGHTED AVERAGE FOR THE YEAR		256.00	35.00	35.20	34.90

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 363

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 606-00705		Gd rail Ty 7 (Spec)		Lin Foot	=====		
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	212.00	200.00	147.25	235.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		212.00	200.00	147.25	235.00
		WEIGHTED AVERAGE FOR THE YEAR		212.00	200.00	147.25	235.00
===== 606-00710		Gd rail Ty 7 (Sty CA)		Lin Foot	=====		
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	22,383.00	55.00	89.35	72.75
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	196.00	85.00	136.00	155.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	209.00	50.00	91.40	87.80
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	11,867.00	52.00	54.33	45.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	310.00	60.00	126.00	50.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	1,578.00	140.00	81.22	70.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		36,543.00	57.87	81.50	63.95
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	4,280.00	90.59	90.59	90.59
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	1,000.00	47.12	106.87	130.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		5,280.00	82.36	97.30	98.05
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	4,751.00	60.00	69.51	45.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	946.00	55.00	63.75	62.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		5,697.00	59.17	69.15	47.91
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	159.00	90.00	144.38	108.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		159.00	90.00	144.38	108.00
		WEIGHTED AVERAGE FOR THE YEAR		47,679.00	60.84	80.39	65.96
===== 606-00715		Gd rail Ty 7 (Sty CA) (Conc Glare Screen)		Lin Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	7,345.00	75.00	76.33	80.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		7,345.00	75.00	76.33	80.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 364

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	606-00715	Gd rail Ty 7 (Sty CA) (Conc Glare Screen)		Lin Foot	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1,907.00	90.74	90.74	90.74
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,907.00	90.74	90.74	90.74
		WEIGHTED AVERAGE FOR THE YEAR		9,252.00	78.24	77.48	82.21
=====	606-00716	Gd rail Ty 7 (Sty CA) (Spec)		Lin Foot	=====		
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	390.00	150.00	185.00	175.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	29.00	250.00	368.19	364.40
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		419.00	156.92	203.38	188.11
		WEIGHTED AVERAGE FOR THE YEAR		419.00	156.92	203.38	188.11
=====	606-00720	Gd rail Ty 7 (Sty CC)		Lin Foot	=====		
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	3.00	90.00	441.17	436.64
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3.00	90.00	441.17	436.64
FSA0703-438		I-70 EB Over Garrison	08/04/16	117.00	75.00	86.41	80.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		117.00	75.00	86.41	80.00
		WEIGHTED AVERAGE FOR THE YEAR		120.00	75.38	90.26	88.92
=====	606-00730	Gd rail Ty 7 (Sty CD)		Lin Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	180.00	55.00	66.33	65.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		180.00	55.00	66.33	65.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1,544.00	74.87	74.87	74.87
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,544.00	74.87	74.87	74.87

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 365

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	=====		
FSA0703-438		I-70 EB Over Garrison	08/04/16	1,947.00	70.00	67.29	55.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,947.00	70.00	67.29	55.00
		WEIGHTED AVERAGE FOR THE YEAR		3,671.00	71.31	68.00	63.85
=====	606-00731	Gd rail Ty 7 (Sty CD) (Spec)		Lin Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	916.00	125.00	100.33	100.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		916.00	125.00	100.33	100.00
		WEIGHTED AVERAGE FOR THE YEAR		916.00	125.00	100.33	100.00
=====	606-00740	Gd rail Ty 7 (Sty CE)		Lin Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	3,640.00	90.00	81.00	85.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	692.00	120.00	131.09	90.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4,332.00	94.79	93.05	85.80
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	694.00	215.18	215.18	215.18
NHPP0242-059		US 24 Enhancement Project	06/02/16	43.00	140.00	228.50	182.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		737.00	210.79	216.65	213.24
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	246.00	150.00	173.05	125.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	1,367.00	85.00	97.74	80.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,613.00	94.91	105.81	86.86
		WEIGHTED AVERAGE FOR THE YEAR		6,682.00	107.62	101.83	100.11
=====	606-00741	Gd rail Ty 7 (Sty CE) (Spec)		Lin Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	867.00	110.00	238.67	140.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		867.00	110.00	238.67	140.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 366

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 606-00741		Gdrail Ty 7 (Sty CE) (Spec)		Lin Foot	=====		
NHPP0242-059		US 24 Enhancement Project	06/02/16	71.00	425.00	238.50	200.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		71.00	425.00	238.50	200.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	283.00	190.00	225.49	275.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		283.00	190.00	225.49	275.00
		WEIGHTED AVERAGE FOR THE YEAR		1,221.00	146.86	233.13	174.78
===== 606-00745		Gdrail Ty 7 (Sty CE) (Conc Glare Screen)		Lin Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	16,570.00	100.00	111.00	120.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		16,570.00	100.00	111.00	120.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1,690.00	115.82	115.82	115.82
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	2,910.00	100.00	127.03	112.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4,600.00	105.81	124.50	113.40
		WEIGHTED AVERAGE FOR THE YEAR		21,170.00	101.26	112.77	118.57
===== 606-00900		Gdrail (Spec)		Lin Foot	=====		
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	46.00	100.00	278.67	380.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	14.00	110.00	294.00	105.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		60.00	102.33	282.24	315.83
		WEIGHTED AVERAGE FOR THE YEAR		60.00	102.33	282.24	315.83
===== 606-01320		End Anchor Ty 3B		Each	=====		
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	2.00	1500.00	5038.46	6400.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	1500.00	5038.46	6400.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 367

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	606-01320	End Anchor Ty 3B		Each	=====	=====	=====
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	26.00	1468.36	1361.91	1398.43
MP0251-350		FY 16 Region 2 I-25 Guardrail	06/09/16	1.00	2000.00	2210.00	1000.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	1.00	1000.00	1443.52	1688.55
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		28.00	1470.62	1385.29	1394.56
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	16.00	1200.00	827.81	858.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		16.00	1200.00	827.81	858.00
		WEIGHTED AVERAGE FOR THE YEAR		46.00	1377.77	1454.60	1425.56
=====	606-01340	End Anchor Ty 3D		Each	=====	=====	=====
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	1.00	900.00	1685.00	1200.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	1.00	5000.00	3042.50	2810.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	13.00	930.00	1164.30	1138.95
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	1.00	500.00	3264.76	3100.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	1.00	1200.00	3416.67	3500.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	16.00	550.00	804.33	735.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	2.00	2100.00	2693.12	3300.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	2.00	800.00	1120.19	1125.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	5.00	1000.00	1070.33	1000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		42.00	935.48	1260.73	1214.91
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	1.00	1200.00	2325.00	2700.00
MP0251-350		FY 16 Region 2 I-25 Guardrail	06/09/16	3.00	1700.00	1095.00	900.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4.00	1575.00	1587.00	1350.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	6.00	750.00	791.90	780.68
STA0703-432		I-70 US 6 to Georgetown	07/21/16	12.00	1000.00	1220.00	1220.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 368

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 =====			
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	3.00	1200.00	1093.70	820.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	2.00	1500.00	1910.00	1700.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	4.00	1150.00	1052.37	2020.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	1.00	800.00	1490.00	1480.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	4.00	1200.00	1240.33	921.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		32.00	1040.63	1022.25	1200.88
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	32.00	1200.00	2058.91	2045.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		32.00	1200.00	2058.91	2045.00
		WEIGHTED AVERAGE FOR THE YEAR		110.00	1066.27	1409.60	1457.22
=====	606-01370	Transition Ty 3G		Each =====			
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	4.00	1375.00	1922.02	1892.49
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	4.00	1713.95	1977.50	1510.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	4.00	2750.00	1753.25	1291.74
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	1.00	1360.00	2591.67	1875.00
NHPP145A-064		SH 145 North of Rico	01/21/16	4.00	1900.00	2159.44	2000.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	4.00	1500.00	1938.09	2000.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	5.00	1400.00	2552.50	2355.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	3.00	1714.00	1905.23	1863.75
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	4.00	3000.00	2740.33	2596.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	2.00	1700.00	1683.33	1600.00
STR3501-016		SH 350 East and West of Las A	02/18/16	16.00	1200.00	1766.79	1646.63
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	13.00	1250.00	2595.87	3090.61
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	2.00	2500.00	3145.10	2700.00
STA119A-063		SH 119 Boulder East	03/03/16	6.00	1500.00	1578.69	1500.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	1.00	2500.00	2387.36	2410.00
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	4.00	1300.00	2364.30	2134.84
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	4.00	1200.00	2731.30	2100.00
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	1.00	1500.00	2218.33	2500.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	4.00	1500.00	3850.00	3600.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		86.00	1573.35	2235.40	2148.55
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	6.00	3376.84	3376.84	3376.84

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 =====			
NHPP0242-059		US 24 Enhancement Project	06/02/16	2.00	1850.00	2975.00	3000.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	2.00	1959.05	2424.35	2313.04
MP0251-350		FY 16 Region 2 I-25 Guardrail	06/09/16	1.00	2000.00	1897.50	1800.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		11.00	2716.29	2805.68	2971.56
IM0253-242		Crossroads Bridge Replacement	07/14/16	4.00	1200.00	1872.97	1863.51
STA0703-432		I-70 US 6 to Georgetown	07/21/16	5.00	2200.00	4200.00	4200.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	4.00	2000.00	2290.01	1900.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	2.00	1900.00	3075.00	2700.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	1.00	2500.00	2319.40	1750.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	4.00	1500.00	2293.67	2235.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	2.00	1725.00	1899.67	1534.00
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	8.00	2250.00	1633.17	1600.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	17.00	2000.00	1751.50	1793.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		47.00	1947.87	2008.54	2095.60
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	4.00	3460.00	2592.14	2100.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	14.00	2200.00	1591.25	1360.00
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	1.00	1500.00	3088.33	2530.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	16.00	1800.00	3445.03	3915.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		35.00	2141.14	2501.59	2646.00
		WEIGHTED AVERAGE FOR THE YEAR		179.00	1852.94	2248.08	2282.49
=====	606-01371	Transition Ty 3G (Spec)		Each =====			
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	1.00	2500.00	4209.44	5458.32
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	2500.00	4209.44	5458.32
		WEIGHTED AVERAGE FOR THE YEAR		1.00	2500.00	4209.44	5458.32
=====	606-01380	Transition Ty 3H		Each =====			
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	4.00	1200.00	927.53	825.73

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 =====							
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	1.00	1000.00	1376.50	1253.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	2.00	992.00	1270.15	1242.50
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	8.00	750.00	2049.54	2545.61
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	3.00	900.00	1767.04	1400.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	2.00	550.00	1092.50	1085.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		20.00	879.20	1560.68	1688.79
MP0251-350		FY 16 Region 2 I-25 Guardrail	06/09/16	1.00	1000.00	1325.00	1500.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	1000.00	1325.00	1500.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	4.00	750.00	841.19	839.04
STA0703-432		I-70 US 6 to Georgetown	07/21/16	5.00	2200.00	2570.00	2570.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	2.00	1000.00	1443.25	1200.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	2.00	1500.00	1357.33	892.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		13.00	1461.54	1165.85	1568.47
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	16.00	1000.00	1991.83	1945.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		16.00	1000.00	1991.83	1945.00
		WEIGHTED AVERAGE FOR THE YEAR		50.00	1071.68	1561.17	1735.72
===== 606-01385 Transition Ty 3J Each =====							
NHPP145A-064		SH 145 North of Rico	01/21/16	1.00	1200.00	1241.68	1150.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	1.00	1500.00	1199.00	1098.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	1.00	3000.00	3098.67	3146.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	3.00	750.00	2006.67	2200.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		6.00	1325.00	1928.93	1999.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	3.00	1300.00	2270.00	2300.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 371

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 =====			
STR184A-005		SH 184 Narraguinnep Canal	0-0 06/30/16	8.00	950.00	1699.21	1320.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		11.00	1045.45	1754.45	1587.64
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	1.00	2000.00	3215.00	2800.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	5.00	1200.00	1372.50	1405.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		6.00	1333.33	1679.58	1637.50
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	1.00	2190.00	3270.13	2800.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	2190.00	3270.13	2800.00
		WEIGHTED AVERAGE FOR THE YEAR		24.00	1235.00	1870.13	1753.46
=====	606-01390	End Anchor Ty 3K		Each =====			
NHPP145A-064		SH 145 North of Rico	01/21/16	1.00	1500.00	1619.58	1500.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	1.00	1500.00	1711.00	1572.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	1.00	3000.00	2674.17	2722.50
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	3.00	1200.00	2218.33	2400.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		6.00	1600.00	2104.88	2165.75
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	1.00	1500.00	1750.00	1700.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	2.00	1495.46	1495.46	1495.46
NHPP0242-059		US 24 Enhancement Project	06/02/16	3.00	1900.00	2270.00	2300.00
STR184A-005		SH 184 Narraguinnep Canal	0-0 06/30/16	8.00	1200.00	2342.89	1585.20
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		14.00	1413.64	2276.66	1733.75
STA0703-432		I-70 US 6 to Georgetown	07/21/16	1.00	2200.00	2950.00	2950.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	10.00	1500.00	1459.50	1494.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		11.00	1563.64	1530.48	1626.36

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	606-01390	End Anchor Ty 3K		Each	=====	=====	=====
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	1.00	2240.00	1920.77	1800.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	1.00	2500.00	1348.89	1100.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	2370.00	1692.01	1450.00
		WEIGHTED AVERAGE FOR THE YEAR		33.00	1555.48	2066.33	1759.30
=====	606-01395	Transition Ty 3L		Each	=====	=====	=====
IM0251-348		I-25 NEAR AGUILAR	02/04/16	8.00	1350.00	1270.15	1242.50
STA2873-177		US 287: Jasper Rd. North	02/18/16	4.00	850.00	1535.50	1417.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		12.00	1183.33	1383.87	1300.67
		WEIGHTED AVERAGE FOR THE YEAR		12.00	1183.33	1383.87	1300.67
=====	606-01460	Median Terminal		Each	=====	=====	=====
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	2.00	4000.00	4434.20	3737.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	2.00	4000.00	5216.67	4500.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4.00	4000.00	4727.63	4118.50
IM0253-242		Crossroads Bridge Replacement	07/14/16	2.00	3500.00	4306.57	4345.83
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	3500.00	4306.57	4345.83
		WEIGHTED AVERAGE FOR THE YEAR		6.00	3833.33	4517.10	4194.28
=====	606-02003	End Anchor (Nonflared)		Each	=====	=====	=====
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	9.00	2100.00	2554.57	2430.83
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	4.00	2456.80	2582.50	2030.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	2.00	3500.00	2681.19	2371.23

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	=====	=====	=====
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	5.00	3000.00	3225.00	2350.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	5.00	2457.00	2381.54	2329.70
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	1.00	6000.00	5205.17	5285.50
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	2.00	2300.00	2833.33	2300.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	1.00	2500.00	4251.54	4000.00
STR3501-016		SH 350 East and West of Las A	02/18/16	20.00	2000.00	2479.77	2613.70
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	2.00	3500.00	4900.00	5000.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	2000.00	2033.45	1954.35
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	1.00	3600.00	5223.48	3600.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	2.00	2150.00	2514.87	2500.00
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	1.00	2000.00	2860.82	2696.64
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	6.00	2300.00	2917.62	2700.00
STR096A-046		SH 96 Haswell East and West	03/10/16	12.00	2500.00	2523.31	2358.61
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	7.00	2000.00	5261.67	5700.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		81.00	2380.40	2984.95	2863.61
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	2.00	2867.44	2867.44	2867.44
NHPP0242-059		US 24 Enhancement Project	06/02/16	2.00	2450.00	3355.00	3400.00
MP0251-350		FY 16 Region 2 I-25 Guardrail	06/09/16	1.00	3200.00	2300.00	2000.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	1.00	3500.00	3488.71	3966.12
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		6.00	2889.15	3111.00	3083.50
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	5.00	2500.00	3036.40	2700.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	1.00	2800.00	4000.00	3500.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	1.00	3000.00	3030.17	2500.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	1.00	4000.00	2654.28	3000.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	1.00	3000.00	4125.00	4500.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	5.00	2000.00	2461.67	2180.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	8.00	2300.00	2558.50	2617.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		22.00	2440.91	2823.18	2674.36
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	44.00	2500.00	2602.73	1960.00
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	2.00	1700.00	3931.25	2575.00
NHPP0821-106		SH 82 Retaining Wall Repair M	12/15/16	1.00	5000.00	5298.07	5600.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 374

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 =====			
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	17.00	90.00	2884.67	2473.00
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	8.00	2750.00	2751.14	2670.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	2.00	2200.00	4260.84	4685.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			74.00	1977.43	2840.13	2294.07
	WEIGHTED AVERAGE FOR THE YEAR			183.00	2241.40	2899.59	2617.76
=====	606-02005	End Anchor (Flared)		Each =====			
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	37.00	2000.00	2257.20	2047.89
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	2.00	3500.00	2298.42	2035.96
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NHPP145A-064		SH 145 North of Rico	01/21/16	13.00	2500.00	2807.27	2600.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	4.00	2045.00	2407.49	2500.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	15.00	2175.00	2116.90	2070.80
STR0141-025		SH 14 MP 34.7 TO MP 64.9 AND	02/04/16	1.00	2500.00	3562.50	3125.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	2.00	6000.00	4457.00	4521.00
STA2873-177		US 287: Jasper Rd. North	02/18/16	4.00	1590.00	2708.59	2500.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	18.00	1500.00	2060.23	1646.70
STA119A-063		SH 119 Boulder East	03/03/16	8.00	2000.00	1792.57	1685.00
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	3.00	1600.00	2432.00	2320.24
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	8.00	2500.00	3532.50	4965.00
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	1.00	1700.00	2505.00	2800.00
STRC540-015		US24 MP 225.55 - MP 235.00, U	03/24/16	14.00	2000.00	2185.37	2217.08
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	34.00	1750.00	4045.00	4400.00
ER007A-022		PR SH-7 Flood, Estes Park					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			164.00	2025.40	2693.32	2744.59
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	2.00	1974.73	1974.73	1974.73
MP0251-350		FY 16 Region 2 I-25 Guardrail	06/09/16	1.00	2400.00	2130.00	2000.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	1.00	3500.00	2684.68	3004.04
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	4.00	2000.00	3078.30	2233.10
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			8.00	2231.18	2927.31	2235.74
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	5.00	2400.00	2500.00	2500.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	6.00	1800.00	2240.89	2260.45
STA0703-432		I-70 US 6 to Georgetown	07/21/16	11.00	2500.00	4770.00	4770.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 375

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	=====	=====	=====
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	3.00	3000.00	2265.11	2410.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	1.00	2000.00	2330.00	2200.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	6.00	2250.00	1698.15	2394.44
STA0243-084		US 24 EL PASO-ELBERT COUNTY I	09/15/16	8.00	2650.00	2145.07	2000.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	7.00	2700.00	2186.00	2237.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		47.00	2444.68	2344.25	2850.82
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	3.00	6190.00	3318.93	2600.00
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	4.00	2000.00	2963.20	2500.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	28.00	2500.00	2554.84	1875.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	25.00	2200.00	3969.95	4470.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		60.00	2526.17	3115.83	3034.17
		WEIGHTED AVERAGE FOR THE YEAR		279.00	2209.62	2747.76	2810.17
=====	606-10200	Brdg Rail (Spec)		Lin Foot	=====	=====	=====
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	508.00	1.00	313.50	49.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		508.00	1.00	313.50	49.00
		WEIGHTED AVERAGE FOR THE YEAR		508.00	1.00	313.50	49.00
=====	606-10305	Brdg Rail Ty 3 (Spec)		Lin Foot	=====	=====	=====
STR3501-016		SH 350 East and West of Las A	02/18/16	391.00	100.00	101.61	109.78
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		391.00	100.00	101.61	109.78
		WEIGHTED AVERAGE FOR THE YEAR		391.00	100.00	101.61	109.78
=====	606-10700	Brdg Rail Ty 7		Lin Foot	=====	=====	=====
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	1,518.00	70.00	87.23	70.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,518.00	70.00	87.23	70.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1,274.00	141.62	141.62	141.62
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,274.00	141.62	141.62	141.62

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 376

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	606-10700	Brdg Rail Ty 7		Lin Foot	=====		
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	109.00	150.00	179.06	160.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	170.00	90.00	140.13	125.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		279.00	113.44	150.57	138.67
		WEIGHTED AVERAGE FOR THE YEAR		3,071.00	103.66	99.97	105.95
=====	606-10705	Brdg Rail Ty 7 (Spec)		Lin Foot	=====		
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	6,874.00	190.00	160.30	142.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2,059.00	120.00	87.00	80.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		8,933.00	173.87	149.13	127.71
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	668.00	155.65	155.65	155.65
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		668.00	155.65	155.65	155.65
NHPPR100-253		FY16 Wall Repairs	12/15/16	11.00	100.00	725.00	525.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		11.00	100.00	725.00	525.00
		WEIGHTED AVERAGE FOR THE YEAR		9,612.00	172.52	150.01	130.11
=====	606-10805	Brdg Rail Ty 8 (Special)		Lin Foot	=====		
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	34.00	100.00	200.00	185.00
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	155.00	1.00	939.25	142.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		189.00	18.81	866.18	149.74
		WEIGHTED AVERAGE FOR THE YEAR		189.00	18.81	866.18	149.74
=====	606-11000	Brdg Rail Ty 10		Lin Foot	=====		
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	134.00	140.00	296.67	190.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		134.00	140.00	296.67	190.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 377

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 606-11000		Brdg Rail Ty 10		Lin Foot	=====		
IM0253-242		Crossroads Bridge Replacement	07/14/16	756.00	130.00	175.66	121.29
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			756.00	130.00	175.66	121.29
	WEIGHTED AVERAGE FOR THE YEAR			890.00	131.51	183.20	131.64
===== 606-11010		Brdg Rail Ty 10R		Lin Foot	=====		
STR3501-016		SH 350 East and West of Las A	02/18/16	367.00	150.00	369.25	365.92
STA119A-063		SH 119 Boulder East	03/03/16	792.00	123.00	135.52	130.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	256.00	150.00	223.33	265.00
ER007A-022		PR SH-7 Flood, Estes Park					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1,415.00	134.89	200.00	215.61
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	63.00	180.00	358.24	260.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	323.00	200.00	192.50	195.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			386.00	196.74	239.01	205.61
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	1,036.00	125.00	162.25	163.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1,036.00	125.00	162.25	163.00
	WEIGHTED AVERAGE FOR THE YEAR			2,837.00	139.69	187.95	195.04
===== 606-11015		Brdg Rail Ty 10R (Spec)		Lin Foot	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	424.00	215.00	192.16	184.91
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	223.00	200.00	255.00	235.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			647.00	209.83	203.08	202.17
NHPP0242-059		US 24 Enhancement Project	06/02/16	40.00	200.00	646.50	500.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			40.00	200.00	646.50	500.00
	WEIGHTED AVERAGE FOR THE YEAR			687.00	209.26	216.49	219.52

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 378

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	606-11020	Brdg Rail Ty 10H		Lin Foot	=====		
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	44.00	340.00	402.67	438.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		44.00	340.00	402.67	438.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	179.00	200.00	183.50	187.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		179.00	200.00	183.50	187.00
		WEIGHTED AVERAGE FOR THE YEAR		223.00	227.62	242.54	236.52
=====	606-11030	Brdg Rail Ty 10M		Lin Foot	=====		
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	1,064.00	199.49	165.00	150.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	146.00	250.00	171.95	200.08
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	1,289.00	120.00	164.06	190.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2,499.00	161.44	165.02	173.56
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	110.00	200.00	366.60	330.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		110.00	200.00	366.60	330.00
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	262.00	220.00	242.87	220.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		262.00	220.00	242.87	220.00
		WEIGHTED AVERAGE FOR THE YEAR		2,871.00	168.26	184.04	183.79
=====	606-11032	Brdg Rail Ty 10M (Spec)		Lin Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	255.00	150.00	190.00	200.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		255.00	150.00	190.00	200.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 379

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	606-11032	Brdg Rail Ty 10M (Spec)		Lin Foot	=====		
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	1,676.00	175.00	310.75	275.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,676.00	175.00	310.75	275.00
		WEIGHTED AVERAGE FOR THE YEAR		1,931.00	171.70	294.80	265.10
=====	606-20014	Tensioned Cable Barrier (TL-4)		Lin Foot	=====		
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	18,561.00	13.00	18.83	15.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		18,561.00	13.00	18.83	15.00
IM0253-242 STM115A-017		Crossroads Bridge Replacement Region 2 Guardrail Project (I	07/14/16 08/11/16	6,435.00 36,498.00	12.50 14.50	19.80 11.43	19.40 9.75
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		42,933.00	14.20	14.11	11.20
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	605.00	25.00	45.45	43.70
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		605.00	25.00	45.45	43.70
		WEIGHTED AVERAGE FOR THE YEAR		62,099.00	13.95	15.82	12.65
=====	606-21010	End Anchor (Tens Cab Bar)		Each	=====		
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	14.00	3000.00	4133.33	4200.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		14.00	3000.00	4133.33	4200.00
IM0253-242 STM115A-017		Crossroads Bridge Replacement Region 2 Guardrail Project (I	07/14/16 08/11/16	8.00 26.00	2750.00 3500.00	4951.10 3826.00	4832.93 3778.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		34.00	3323.53	4333.09	4026.22

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 380

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	606-21010	End Anchor (Tens Cab Bar)		Each	=====	=====	=====
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	4.00	5000.00	8960.00	5520.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		4.00	5000.00	8960.00	5520.00
		WEIGHTED AVERAGE FOR THE YEAR		52.00	3365.38	4826.63	4187.91
=====	606-99999	Gd rail Ty 7 (Precast)		Lin Foot	=====	=====	=====
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	120.00	1.00	203.75	83.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		120.00	1.00	203.75	83.00
		WEIGHTED AVERAGE FOR THE YEAR		120.00	1.00	203.75	83.00
=====	607-00000	Line Post		Each	=====	=====	=====
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	5.00	148.00	225.00	240.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		5.00	148.00	225.00	240.00
		WEIGHTED AVERAGE FOR THE YEAR		5.00	148.00	225.00	240.00
=====	607-00005	End Post		Each	=====	=====	=====
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	3.00	220.00	256.58	260.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	49.00	220.00	176.67	180.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	6.00	400.00	557.22	260.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	35.00	400.00	386.05	334.22
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		93.00	299.35	293.54	245.78
STR184A-005		SH 184 Narraguinnep Canal 0-0	06/30/16	2.00	200.00	583.69	257.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	200.00	583.69	257.50
IM0253-242		Crossroads Bridge Replacement	07/14/16	1.00	200.00	254.15	247.31

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 =====			
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	2.00	300.00	365.21	330.00
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	37.00	545.00	400.00	200.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	2.00	300.00	312.50	315.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		42.00	513.45	380.90	212.79
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	5.00	400.00	450.10	360.00
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	50.00	125.00	213.58	235.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		55.00	150.00	230.09	246.36
		WEIGHTED AVERAGE FOR THE YEAR		192.00	302.37	275.50	238.85
=====	607-00010	Corner and Line Br Post		Each =====			
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	3.00	250.00	288.48	285.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	106.00	250.00	219.33	210.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	38.00	200.00	378.56	260.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	18.00	500.00	503.03	388.12
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		165.00	265.76	300.17	242.31
IM0253-242		Crossroads Bridge Replacement	07/14/16	3.00	220.00	276.14	276.18
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	2.00	300.00	405.31	360.00
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	253.00	810.00	550.00	260.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	9.00	25.00	292.38	250.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		267.00	773.09	513.44	260.59
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	3.00	500.00	522.27	430.00
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	84.00	170.00	274.16	315.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		87.00	181.38	280.63	318.97
		WEIGHTED AVERAGE FOR THE YEAR		519.00	512.61	360.93	264.57
=====	607-01000	Fence BW MP		Lin Foot =====			
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	500.00	4.00	7.63	7.50

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 382

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	=====	=====	=====
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	134.00	2.50	9.61	3.54
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	334.00	2.20	4.56	5.00
CR500-154		US 160 mp 136.61	02/11/16	290.00	10.00	8.15	10.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	3,596.00	3.00	4.93	2.60
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	30.00	3.00	14.67	10.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4,884.00	3.45	5.44	3.78
STA R300-222		US50, MP 108.8	04/07/16	85.00	2.00	10.33	14.40
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		85.00	2.00	10.33	14.40
IM0253-242		Crossroads Bridge Replacement	07/14/16	1,801.00	2.00	1.93	1.89
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	273.00	5.00	6.30	3.40
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	518.00	5.00	2.17	2.20
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	1,785.00	2.00	3.93	4.80
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4,377.00	2.54	2.90	3.21
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	886.00	10.00	8.74	4.20
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		886.00	10.00	8.74	4.20
		WEIGHTED AVERAGE FOR THE YEAR		10,232.00	3.62	4.55	3.66
=====	607-01010	Fence BW MP (Spec)		Lin Foot	=====	=====	=====
STA R300-222		US50, MP 108.8	04/07/16	81.00	2.00	13.53	14.40
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		81.00	2.00	13.53	14.40
		WEIGHTED AVERAGE FOR THE YEAR		81.00	2.00	13.53	14.40
=====	607-01025	Inst Fence		Lin Foot	=====	=====	=====
STR184A-005		SH 184 Narraguinnep Canal 0-0	06/30/16	20.00	20.00	65.24	41.20
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		20.00	20.00	65.24	41.20
		WEIGHTED AVERAGE FOR THE YEAR		20.00	20.00	65.24	41.20

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 383

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	607-01050	Fence Wire MP		Lin Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	30,685.00	2.00	1.79	1.86
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		30,685.00	2.00	1.79	1.86
		WEIGHTED AVERAGE FOR THE YEAR		30,685.00	2.00	1.79	1.86
=====	607-01100	Fence BW TWP		Lin Foot	=====		
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	117.00	10.00	26.03	35.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		117.00	10.00	26.03	35.00
		WEIGHTED AVERAGE FOR THE YEAR		117.00	10.00	26.03	35.00
=====	607-01110	Fence BW TWP (Spec)		Lin Foot	=====		
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	347.00	4.59	12.50	13.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		347.00	4.59	12.50	13.00
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	3,803.00	5.00	3.89	3.50
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		3,803.00	5.00	3.89	3.50
		WEIGHTED AVERAGE FOR THE YEAR		4,150.00	4.97	4.26	4.29
=====	607-11200	Fence CW MP		Lin Foot	=====		
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	6,699.00	3.00	6.58	2.80
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		6,699.00	3.00	6.58	2.80
		WEIGHTED AVERAGE FOR THE YEAR		6,699.00	3.00	6.58	2.80
=====	607-11300	Fence CW TWP		Lin Foot	=====		
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	200.00	8.00	19.09	19.35
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		200.00	8.00	19.09	19.35
		WEIGHTED AVERAGE FOR THE YEAR		200.00	8.00	19.09	19.35

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 384

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	607-11310	Fence CW TWP (Spec)		Lin Foot	=====		
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	14,453.00	5.00	4.64	4.00
	WEIGHTED	AVERAGE FOR THE FOURTH QUARTER		14,453.00	5.00	4.64	4.00
		WEIGHTED AVERAGE FOR THE YEAR		14,453.00	5.00	4.64	4.00
=====	607-11350	Fence Deer		Lin Foot	=====		
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	7,863.00	17.00	11.63	10.24
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	1,150.00	15.00	16.67	11.00
ER007A-022		PR SH-7 Flood, Estes Park					
	WEIGHTED	AVERAGE FOR THE FIRST QUARTER		9,013.00	16.74	12.28	10.34
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	98,545.00	12.00	11.00	9.00
	WEIGHTED	AVERAGE FOR THE THIRD QUARTER		98,545.00	12.00	11.00	9.00
		WEIGHTED AVERAGE FOR THE YEAR		107,558.00	12.40	11.15	9.11
=====	607-11352	Fence Deer (Wire Mesh)		Lin Foot	=====		
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	200.00	11.00	9.25	7.50
	WEIGHTED	AVERAGE FOR THE THIRD QUARTER		200.00	11.00	9.25	7.50
		WEIGHTED AVERAGE FOR THE YEAR		200.00	11.00	9.25	7.50
=====	607-11354	Fence Deer (Wooden Stays)		Lin Foot	=====		
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	300.00	10.50	12.75	15.00
	WEIGHTED	AVERAGE FOR THE THIRD QUARTER		300.00	10.50	12.75	15.00
		WEIGHTED AVERAGE FOR THE YEAR		300.00	10.50	12.75	15.00
=====	607-11400	Fence Picket		Lin Foot	=====		
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	85.00	150.00	41.60	41.40
	WEIGHTED	AVERAGE FOR THE FOURTH QUARTER		85.00	150.00	41.60	41.40
		WEIGHTED AVERAGE FOR THE YEAR		85.00	150.00	41.60	41.40

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 385

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	607-11450	Fence Split Cedar		Lin Foot	=====		
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	79.00	150.00	32.38	39.01
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		79.00	150.00	32.38	39.01
		WEIGHTED AVERAGE FOR THE YEAR		79.00	150.00	32.38	39.01
=====	607-11455	Fence Wood		Lin Foot	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	298.00	50.90	50.90	50.90
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		298.00	50.90	50.90	50.90
		WEIGHTED AVERAGE FOR THE YEAR		298.00	50.90	50.90	50.90
=====	607-11525	Fence (Plastic)		Lin Foot	=====		
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	530.00	3.00	3.48	3.27
NHPP R100-232		REGION 1 WIDE - MOSTLY IN DEN	01/07/16	70.00	5.00	16.25	29.00
NHPP 0242-064		US 24 Str L-12-T	01/07/16	100.00	5.00	6.50	5.00
STR150A-008		SH 150 Chipseal	01/14/16	50.00	5.00	2.92	5.00
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	2,166.00	3.42	3.54	2.65
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	600.00	3.00	2.63	2.00
NHPP145A-064		SH 145 North of Rico	01/21/16	500.00	3.00	3.21	3.00
NH062A-016		SH 62 Street Improvements	01/21/16	10,000.00	2.00	2.80	4.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	60.00	5.00	3.71	5.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	2,000.00	3.00	1.65	2.50
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	200.00	3.25	7.06	12.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	460.00	4.00	6.37	12.00
CR500-154		US 160 mp 136.61	02/11/16	305.00	5.00	4.46	4.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	50.00	5.00	5.50	10.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	2,500.00	2.50	3.08	2.50
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	5,940.00	3.75	3.00	2.70
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	500.00	4.00	5.81	3.10
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	3,500.00	3.00	3.30	3.50
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	2,120.00	4.50	2.68	2.35
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	10,700.00	1.50	3.52	4.60
NHPP5502-085		US 550 L-05-K Cow Creek CBC R	03/17/16	1,475.00	2.60	4.12	2.95
NHPP2853-002		US 285 Chalk Creek (J-12-B)	03/17/16	160.00	5.00	4.79	2.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	250.00	5.00	3.25	3.25
STRCS540-015		US24 MP 225.55 - MP 235.00, U	03/24/16	100.00	2.50	7.56	11.00
NHPPR100-237		Critical Culvert Repair	03/24/16	100.00	4.00	12.50	20.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	7,153.00	3.00	3.50	3.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 386

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	607-11525	Fence (Plastic)		Lin Foot	=====		
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		51,589.00	2.69	3.35	3.65
STA R300-222		US50, MP 108.8	04/07/16	2,300.00	3.00	2.66	1.44
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	2,000.00	4.79	4.79	4.79
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	300.00	3.50	3.77	3.20
NHPP0703-430		I-70: Sheridan & Tennyson Fib	04/14/16	1,000.00	4.00	4.33	3.50
FSA0403-060		Empire Traffic Calming Device	05/05/16	200.00	3.00	5.40	5.00
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	2,500.00	3.00	3.30	3.30
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	3,080.00	3.00	2.16	1.80
NHPP0242-059		US 24 Enhancement Project	06/02/16	1,037.00	4.00	4.80	5.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	300.00	3.50	17.50	5.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	200.00	4.00	6.49	3.60
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		12,917.00	3.47	3.35	3.06
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	7,000.00	1.88	2.40	2.40
IM0253-242		Crossroads Bridge Replacement	07/14/16	120.00	4.00	7.38	7.84
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	150.00	10.00	6.77	8.46
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	2,000.00	4.00	4.95	4.60
STA2873-173		Adaptive Signals US 287 and S	07/28/16	200.00	3.50	5.50	4.00
ITS SW01-622		ITS 2016 Weather Station Repl	08/04/16	150.00	10.00	4.86	2.59
FSA0703-438		I-70 EB Over Garrison	08/04/16	500.00	4.00	4.32	4.50
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	2,200.00	4.50	3.23	1.75
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	3,000.00	4.00	6.15	6.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	630.00	3.50	4.28	4.30
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	300.00	4.00	4.49	4.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	2,200.00	4.00	2.92	1.60
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	500.00	3.30	4.40	5.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	100.00	3.50	4.00	2.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		19,050.00	3.33	4.23	3.34
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	330.00	5.00	6.68	11.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	500.00	4.00	4.50	6.00
STA030A-033		SH 30 at Chambers Road	11/17/16	1,000.00	4.00	6.21	10.45
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	400.00	4.00	7.14	8.05
ER 0061-085		PR SH 6 Flood Repair	12/15/16	1,000.00	3.40	3.58	3.50

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 387

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	607-11525	Fence (Plastic)		Lin Foot	=====		
BR 006A-060		SH 6 Bridge Work Sterling Eas					
NHPPR100-253		FY16 Wall Repairs	12/15/16	20.00	4.00	13.20	8.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	200.00	5.00	4.44	4.35
STAR400-346		Boulder (4 intersections) and	12/15/16	78.00	8.00	8.00	5.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	400.00	3.00	3.81	3.25
MTCER100-275		MTCE R1 FY17 Sign Structures	12/29/16	200.00	4.00	3.15	2.60
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		4,128.00	3.96	5.15	6.55
		WEIGHTED AVERAGE FOR THE YEAR		87,684.00	3.00	3.60	3.63
=====	607-11530	Fence (Spec)		Lin Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	239.00	60.00	53.00	80.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	50.00	15.00	52.33	24.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		289.00	52.21	52.88	70.31
		WEIGHTED AVERAGE FOR THE YEAR		289.00	52.21	52.88	70.31
=====	607-11575	Rock Fall Fence		Lin Foot	=====		
NHPP0702-368		I-70 GWC PERM ROCKFALL MIT MP	04/29/16	700.00	2068.57	1846.55	1270.77
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		700.00	2068.57	1846.55	1270.77
		WEIGHTED AVERAGE FOR THE YEAR		700.00	2068.57	1846.55	1270.77
=====	607-11580	Fence (Temp)		Lin Foot	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	1,685.00	3.00	3.83	3.22
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	185.00	2.50	7.50	5.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	55,900.00	2.00	1.76	1.90
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		57,770.00	2.03	1.89	1.95
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	200.00	6.50	4.70	3.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		200.00	6.50	4.70	3.50

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 388

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	=====		
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	300.00	10.00	6.35	6.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		300.00	10.00	6.35	6.50
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	345.00	4.00	10.19	10.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		345.00	4.00	10.19	10.00
		WEIGHTED AVERAGE FOR THE YEAR		58,615.00	2.10	1.97	2.02
===== 607-11581		Fence (Temp) (Spec)		Lin Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	3,055.00	55.00	75.33	70.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3,055.00	55.00	75.33	70.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1,640.00	17.21	17.21	17.21
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,640.00	17.21	17.21	17.21
		WEIGHTED AVERAGE FOR THE YEAR		4,695.00	41.80	66.51	51.56
===== 607-13000		Fence Msnry (Sound)		Sq Foot	=====		
NHPPR100-253		FY16 Wall Repairs	12/15/16	160.00	60.00	161.00	125.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		160.00	60.00	161.00	125.00
		WEIGHTED AVERAGE FOR THE YEAR		160.00	60.00	161.00	125.00
===== 607-15000		Fence Conc (Sound)		Sq Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	49,500.00	38.00	25.67	30.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		49,500.00	38.00	25.67	30.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 389

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	607-15000	Fence Conc (Sound)		Sq Foot	=====		
NHPPR100-253		FY16 Wall Repairs	12/15/16	55.00	30.00	229.00	150.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		55.00	30.00	229.00	150.00
		WEIGHTED AVERAGE FOR THE YEAR		49,555.00	37.99	26.04	30.13
=====	607-20000	Safety Screen		Each	=====		
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	4.00	10000.00	12200.00	17500.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		4.00	10000.00	12200.00	17500.00
		WEIGHTED AVERAGE FOR THE YEAR		4.00	10000.00	12200.00	17500.00
=====	607-20110	Glare Screen (Special)		Lin Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	468.00	25.00	37.67	45.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		468.00	25.00	37.67	45.00
		WEIGHTED AVERAGE FOR THE YEAR		468.00	25.00	37.67	45.00
=====	607-32208	Wood Snow Fence (8 Ft)		Each	=====		
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	739.00	550.00	521.11	565.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		739.00	550.00	521.11	565.00
		WEIGHTED AVERAGE FOR THE YEAR		739.00	550.00	521.11	565.00
=====	607-52900	Line Post (CL)		Each	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	134.00	76.84	76.84	76.84
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	2.00	60.00	221.60	250.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		136.00	76.59	81.04	79.39

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 390

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	607-52900	Line Post (CL)		Each	=====	=====	=====
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	41.00	100.00	77.53	80.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		41.00	100.00	77.53	80.00
		WEIGHTED AVERAGE FOR THE YEAR		177.00	82.01	78.79	79.53
=====	607-52905	End Post (CL)		Each	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	20.00	210.00	161.33	165.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		20.00	210.00	161.33	165.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	6.00	199.35	199.35	199.35
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	2.00	300.00	347.35	360.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		8.00	224.51	258.55	239.51
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	4.00	250.00	227.52	207.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4.00	250.00	227.52	207.00
		WEIGHTED AVERAGE FOR THE YEAR		32.00	218.63	188.57	188.88
=====	607-52910	Corner and Line Br Post (CL)		Each	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	40.00	265.00	202.00	200.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		40.00	265.00	202.00	200.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	7.00	250.20	250.20	250.20
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	2.00	400.00	443.82	360.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		9.00	283.49	320.61	274.60

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 391

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 607-52910		Corner and Line Br Post (CL)		Each			
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	1.00	300.00	345.40	338.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	300.00	345.40	338.00
	WEIGHTED AVERAGE FOR THE YEAR			50.00	269.03	217.80	216.19
===== 607-53137		Fence CL (Spec) (36 In)		Lin Foot			
NHPP R100-232		REGION 1 WIDE - MOSTLY IN DEN	01/07/16	18.00	15.00	105.91	144.65
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	269.00	40.00	45.33	65.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			287.00	38.43	50.30	70.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1,402.00	48.74	48.74	48.74
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	25.00	50.00	168.67	81.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1,427.00	48.76	54.83	49.31
	WEIGHTED AVERAGE FOR THE YEAR			1,714.00	47.03	53.14	52.77
===== 607-53160		Fence CL (60 In)		Lin Foot			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	28.00	6.00	66.67	75.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			28.00	6.00	66.67	75.00
	WEIGHTED AVERAGE FOR THE YEAR			28.00	6.00	66.67	75.00
===== 607-53161		Fence CL (Spec) (60 In)		Lin Foot			
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	1,330.00	85.00	88.75	83.10
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1,330.00	85.00	88.75	83.10
	WEIGHTED AVERAGE FOR THE YEAR			1,330.00	85.00	88.75	83.10

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 392

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 607-53172		Fence CL (72 In)		Lin Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	7,777.00	7.50	8.67	8.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		7,777.00	7.50	8.67	8.00
STU0252-429 FSA085A-018		I-25/Arapahoe Rd. Interchange US85: Brighton Guardrail Plac	04/11/16 06/16/16	1,341.00 40.00	9.31 30.00	9.31 36.00	9.31 30.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,381.00	9.91	10.81	9.91
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	429.00	25.00	8.59	8.56
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		429.00	25.00	8.59	8.56
		WEIGHTED AVERAGE FOR THE YEAR		9,587.00	8.63	8.77	8.30
===== 607-53173		Fence CL (Spec) (72 In)		Lin Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	75.00	10.00	63.80	88.40
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		75.00	10.00	63.80	88.40
		WEIGHTED AVERAGE FOR THE YEAR		75.00	10.00	63.80	88.40
===== 607-55050		Mesh Anchor (Spec)		Each	=====		
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	106.00	1262.12	1606.00	1606.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		106.00	1262.12	1606.00	1606.00
		WEIGHTED AVERAGE FOR THE YEAR		106.00	1262.12	1606.00	1606.00
===== 607-55060		Mesh Pin		Each	=====		
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	20.00	399.85	509.00	509.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		20.00	399.85	509.00	509.00
		WEIGHTED AVERAGE FOR THE YEAR		20.00	399.85	509.00	509.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 393

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	607-55100	Wire Mesh		Sq Foot	=====		
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	141,013.00	3.02	4.00	4.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		141,013.00	3.02	4.00	4.00
		WEIGHTED AVERAGE FOR THE YEAR		141,013.00	3.02	4.00	4.00
=====	607-56001	Fence (Animal Protect)		Lin Foot	=====		
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	1,270.00	10.00	8.26	11.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,270.00	10.00	8.26	11.00
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	314.00	6.75	8.93	8.25
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		314.00	6.75	8.93	8.25
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	26.00	25.00	28.06	25.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		26.00	25.00	28.06	25.00
		WEIGHTED AVERAGE FOR THE YEAR		1,610.00	9.61	8.51	10.69
=====	607-60000	Deer Gate		Each	=====		
FSA007A-015 ER007A-022		PR SH-7 Flood, Estes Park	03/24/16	1.00	1000.00	3096.67	3050.00
		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	1000.00	3096.67	3050.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	1000.00	3096.67	3050.00
=====	607-60002	Game Ramp		Each	=====		
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	15.00	7500.00	9733.55	8085.86
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		15.00	7500.00	9733.55	8085.86

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 394

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	607-60002	Game Ramp		Each	=====	=====	=====
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	23.00	4524.00	8327.50	11000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		23.00	4524.00	8327.50	11000.00
		WEIGHTED AVERAGE FOR THE YEAR		38.00	5698.74	9022.80	9849.68
=====	607-60105	4 Foot Gate (Spec)		Each	=====	=====	=====
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	4.00	400.00	510.59	700.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		4.00	400.00	510.59	700.00
		WEIGHTED AVERAGE FOR THE YEAR		4.00	400.00	510.59	700.00
=====	607-60112	12 Ft Gate		Each	=====	=====	=====
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	1.00	450.00	1023.00	1052.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	450.00	1023.00	1052.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	450.00	1023.00	1052.00
=====	607-60113	12 Ft Gate (Spec)		Each	=====	=====	=====
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	4.00	950.00	552.65	700.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		4.00	950.00	552.65	700.00
		WEIGHTED AVERAGE FOR THE YEAR		4.00	950.00	552.65	700.00
=====	607-60116	16 Ft Gate		Each	=====	=====	=====
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	1.00	560.00	688.44	700.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	1.00	1000.00	1684.91	1400.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	780.00	1322.56	1050.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 395

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	607-60116	16 Ft Gate		Each	=====	=====	=====
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	5.00	550.00	1185.98	440.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		5.00	550.00	1185.98	440.00
		WEIGHTED AVERAGE FOR THE YEAR		7.00	615.71	1222.62	614.29
=====	607-60117	16 Ft Gate (Spec)		Each	=====	=====	=====
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	2.00	700.00	584.84	700.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	700.00	584.84	700.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	700.00	584.84	700.00
=====	607-60120	20 Ft Gate		Each	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	500.00	685.00	800.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	1.00	2000.00	1499.69	520.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	1250.00	1194.18	660.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	1250.00	1194.18	660.00
=====	607-60266	16 Ft Gate D (CL)		Each	=====	=====	=====
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	1.00	1500.00	1616.67	1350.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	1500.00	1616.67	1350.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	1500.00	1616.67	1350.00
=====	607-60274	24 Ft Gate D (CL)		Each	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2.00	1800.00	1338.00	1350.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	1800.00	1338.00	1350.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	1800.00	1338.00	1350.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	607-60620	Road Closure Gate		Each	=====	=====	=====
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	2.00	10000.00	10687.50	14000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	10000.00	10687.50	14000.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	10000.00	10687.50	14000.00
=====	608-00000	Conc Sidewalk		Sq Yard	=====	=====	=====
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	159.00	60.00	41.13	41.48
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NH062A-016		SH 62 Street Improvements	01/21/16	1,435.00	40.00	50.87	50.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	35.00	55.00	60.01	54.74
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	225.00	50.00	54.33	48.65
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	758.00	65.00	52.30	50.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	64.00	60.00	170.25	194.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2,676.00	49.79	54.02	52.89
STA3921-017		Signal Pole Replacement SH 39	05/12/16	14.00	45.00	129.67	118.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	2,979.00	50.00	52.50	51.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	1,579.00	45.00	70.00	80.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4,572.00	48.26	58.89	61.22
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	123.00	70.00	38.75	37.50
STA2873-173		Adaptive Signals US 287 and S	07/28/16	150.00	40.00	180.00	160.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	258.00	40.00	93.00	120.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	2,018.00	40.00	61.63	57.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	713.00	45.00	66.95	68.90
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	100.00	50.00	66.50	68.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	115.00	40.00	70.67	67.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3,477.00	42.37	66.83	68.52
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	42.00	60.00	69.30	45.50

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 397

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	=====	=====	=====
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	105.00	65.00	73.32	42.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	3,422.00	39.00	38.58	30.72
BR 006A-060		SH 6 Bridge Work Sterling Eas					
STAR400-346		Boulder (4 intersections) and	12/15/16	72.00	150.00	105.00	215.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	10.00	90.00	169.22	215.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		3,651.00	42.32	40.77	35.35
		WEIGHTED AVERAGE FOR THE YEAR		14,376.00	45.61	52.93	54.86
=====	608-00005	Conc Sidewalk (Spec)		Sq Yard	=====	=====	=====
NH062A-016		SH 62 Street Improvements	01/21/16	4,786.00	41.61	50.34	50.61
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4,786.00	41.61	50.34	50.61
STA2873-173		Adaptive Signals US 287 and S	07/28/16	42.00	150.00	295.00	260.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		42.00	150.00	295.00	260.00
		WEIGHTED AVERAGE FOR THE YEAR		4,828.00	42.55	51.41	52.44
=====	608-00006	Conc Sidewalk (6 In)		Sq Yard	=====	=====	=====
NH062A-016		SH 62 Street Improvements	01/21/16	230.00	60.00	69.61	74.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	858.00	45.00	45.67	40.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	245.00	80.00	66.64	62.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,333.00	54.02	56.80	49.91
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	8,651.00	50.65	50.65	50.65
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	400.00	45.00	58.43	68.61
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	306.00	60.00	44.00	42.00
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	9.00	130.00	99.18	112.50
SHER100-256		Traffic Signal Improvements V	06/23/16	19.00	75.00	89.00	89.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		9,385.00	50.84	50.82	51.27
IM0253-242		Crossroads Bridge Replacement	07/14/16	598.00	45.00	47.19	45.21
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		598.00	45.00	47.19	45.21

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 398

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	=====		
STA030A-033		SH 30 at Chambers Road	11/17/16	430.00	45.00	253.71	72.82
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	27.00	50.00	77.01	69.05
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		457.00	45.30	238.50	72.60
		WEIGHTED AVERAGE FOR THE YEAR		11,773.00	50.69	67.29	51.64
=====	608-00010	Conc Curb Ramp		Sq Yard	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	26.00	140.00	106.72	52.97
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NH062A-016		SH 62 Street Improvements	01/21/16	691.00	135.00	77.81	84.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	255.00	125.00	143.18	137.43
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	187.00	120.00	141.25	132.50
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	78.00	200.00	326.00	305.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	54.00	125.00	119.67	83.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	26.00	90.00	160.25	90.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	12.00	150.00	161.70	140.00
STA0243-088		US 24 Stratton Resurfacing	03/24/16	57.00	110.00	164.00	152.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	32.00	225.00	222.94	207.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,418.00	134.84	116.69	117.65
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	856.00	146.57	146.57	146.57
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	141.00	110.00	122.31	156.11
STA3921-017		Signal Pole Replacement SH 39	05/12/16	16.00	120.00	231.00	241.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	66.00	135.00	139.67	132.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	647.00	200.00	132.50	90.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	696.00	120.00	165.00	200.00
SHER100-256		Traffic Signal Improvements V	06/23/16	34.00	160.00	135.00	135.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2,456.00	150.72	147.28	147.42
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	94.00	150.00	100.23	99.45
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	170.00	155.00	267.50	320.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	644.00	120.00	199.00	70.00

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	=====	=====	=====
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	341.00	125.00	158.25	161.50
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	167.00	220.00	147.50	145.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	103.00	145.00	130.00	80.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,519.00	139.59	185.09	129.27
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	12.00	125.00	118.75	115.00
STA030A-033		SH 30 at Chambers Road	11/17/16	1,509.00	125.00	345.14	170.55
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	64.00	150.00	98.25	70.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	127.00	139.00	117.80	91.99
BR 006A-060		SH 6 Bridge Work Sterling Eas					
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	25.00	85.00	125.96	70.75
STAR400-346		Boulder (4 intersections) and	12/15/16	20.00	200.00	181.67	205.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	14.00	150.00	198.18	225.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,771.00	127.39	307.84	160.32
		WEIGHTED AVERAGE FOR THE YEAR		7,164.00	139.45	202.27	140.87
=====	608-00012	Curb Ramp (Spec)		Sq Yard	=====	=====	=====
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	146.00	200.00	326.00	305.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		146.00	200.00	326.00	305.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	186.00	140.00	210.00	250.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		186.00	140.00	210.00	250.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	64.00	60.00	125.70	157.72
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	131.00	115.00	245.00	320.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		195.00	96.95	166.08	266.74
		WEIGHTED AVERAGE FOR THE YEAR		527.00	140.69	209.92	271.43
=====	608-00015	Detectable Warnings		Sq Foot	=====	=====	=====
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	64.00	45.00	69.26	42.07

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 608-00015		Detectable Warnings		Sq Foot			
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NH062A-016		SH 62 Street Improvements	01/21/16	67.00	11.50	45.21	44.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	56.00	25.00	71.99	81.53
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	65.00	60.00	64.00	50.00
STA119A-063		SH 119 Boulder East	03/03/16	12.00	50.00	135.31	67.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	72.00	55.00	68.00	85.00
STA0243-088		US 24 Stratton Resurfacing	03/24/16	129.00	35.00	68.50	57.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		465.00	38.76	67.02	59.64
NHPP0242-059		US 24 Enhancement Project	06/02/16	20.00	75.00	51.50	53.00
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	36.00	50.00	39.50	42.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		56.00	58.93	43.78	45.93
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	57.00	80.00	77.50	30.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	8.00	75.00	99.38	140.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	50.00	50.00	81.78	83.55
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	37.00	72.00	90.00	80.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		152.00	67.92	83.91	65.58
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	32.00	60.00	49.00	35.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	93.00	60.00	57.09	48.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	16.00	80.00	75.49	73.20
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		141.00	62.27	57.84	47.91
		WEIGHTED AVERAGE FOR THE YEAR		814.00	49.67	66.02	57.77
===== 608-00026		Conc Bikeway (6 In)		Sq Yard			
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	27.00	1.00	305.75	68.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		27.00	1.00	305.75	68.00
		WEIGHTED AVERAGE FOR THE YEAR		27.00	1.00	305.75	68.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 401

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	608-00028	Conc Bikeway (8 In)		Sq Yard	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	331.00	55.00	50.67	40.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			331.00	55.00	50.67	40.00
	WEIGHTED AVERAGE FOR THE YEAR			331.00	55.00	50.67	40.00
=====	608-00040	Conc Bikeway (Spec)		Sq Yard	=====		
C470-043		Highline Canal Trail @ Dad Cl	06/28/16	44.00	100.00	100.00	100.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			44.00	100.00	100.00	100.00
	WEIGHTED AVERAGE FOR THE YEAR			44.00	100.00	100.00	100.00
=====	608-00050	Brick Pavers		Sq Foot	=====		
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	220.00	45.00	21.88	10.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			220.00	45.00	21.88	10.00
	WEIGHTED AVERAGE FOR THE YEAR			220.00	45.00	21.88	10.00
=====	608-00060	Stone Pavers		Sq Foot	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	183.00	95.74	73.32	26.96
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			183.00	95.74	73.32	26.96
	WEIGHTED AVERAGE FOR THE YEAR			183.00	95.74	73.32	26.96
=====	608-00350	Conc Sidewalk (C)		Sq Yard	=====		
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	403.00	85.00	75.83	75.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			403.00	85.00	75.83	75.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	433.00	55.00	187.50	200.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			433.00	55.00	187.50	200.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 402

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	608-00350	Conc Sidewalk (C)		Sq Yard	=====		
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	1,223.00	55.00	80.50	75.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,223.00	55.00	80.50	75.00
		WEIGHTED AVERAGE FOR THE YEAR		2,059.00	60.87	94.04	101.29
=====	608-10000	Sidewalk Drain		Lin Foot	=====		
NHPPR100-253		FY16 Wall Repairs	12/15/16	39.00	250.00	261.00	250.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		39.00	250.00	261.00	250.00
		WEIGHTED AVERAGE FOR THE YEAR		39.00	250.00	261.00	250.00
=====	609-20000	Curb Ty 2 B (Spec)		Lin Foot	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	357.00	30.55	30.55	30.55
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	12.00	30.00	60.76	42.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		369.00	30.53	32.45	30.92
		WEIGHTED AVERAGE FOR THE YEAR		369.00	30.53	32.45	30.92
=====	609-20010	Curb Ty 2 B		Lin Foot	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	18.00	20.00	25.25	23.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	46.00	40.00	32.00	29.00
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	64.00	30.00	23.80	22.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		128.00	32.19	26.74	24.66
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	215.00	16.48	16.48	16.48
FSA0403-060		Empire Traffic Calming Device	05/05/16	76.00	25.00	51.00	30.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	42.00	28.00	31.00	25.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	572.00	25.00	34.00	35.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 403

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	609-20010	Curb Ty 2 B		Lin Foot	=====	=====	=====
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	20.00	25.00	40.22	29.80
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		925.00	23.16	33.27	29.72
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	87.00	30.00	23.00	21.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		87.00	30.00	23.00	21.00
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	95.00	23.00	32.50	45.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	187.00	25.00	25.38	20.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		282.00	24.33	27.49	28.42
		WEIGHTED AVERAGE FOR THE YEAR		1,422.00	24.62	29.78	28.47
=====	609-20011	Curb Ty 2 M		Lin Foot	=====	=====	=====
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	160.00	35.00	33.50	40.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		160.00	35.00	33.50	40.00
		WEIGHTED AVERAGE FOR THE YEAR		160.00	35.00	33.50	40.00
=====	609-21010	C and G Ty 2 I-B		Lin Foot	=====	=====	=====
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	122.00	30.00	23.55	24.68
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NH062A-016		SH 62 Street Improvements	01/21/16	1,842.00	18.00	20.84	18.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	975.00	18.00	24.05	23.29
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	17,845.00	20.00	15.43	14.35
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1,652.00	20.00	18.33	18.00
STA119A-063		SH 119 Boulder East	03/03/16	25.00	18.00	48.09	28.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	1,933.00	26.00	28.25	26.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	1,262.00	23.00	16.97	15.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		25,656.00	20.43	18.52	16.16
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	10,973.00	17.55	17.55	17.55

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 404

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 =====							
FSA0403-060		Empire Traffic Calming Device	05/05/16	478.00	26.00	39.75	35.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	41.00	30.00	29.33	28.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	617.00	30.00	22.00	20.00
SHER100-256		Traffic Signal Improvements V	06/23/16	74.00	35.00	35.00	35.00
WEIGHTED AVERAGE FOR THE SECOND QUARTER				12,183.00	18.66	19.75	18.50
IM0253-242		Crossroads Bridge Replacement	07/14/16	844.00	18.00	21.21	24.18
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	52.00	25.00	48.50	45.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	828.00	21.00	29.00	37.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	117.00	25.00	24.50	24.00
WEIGHTED AVERAGE FOR THE THIRD QUARTER				1,841.00	19.99	24.04	30.52
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	715.00	20.00	25.20	26.00
STA030A-033		SH 30 at Chambers Road	11/17/16	97.00	20.00	30.91	23.12
ER 0061-085		PR SH 6 Flood Repair	12/15/16	383.00	20.00	24.68	30.72
BR 006A-060		SH 6 Bridge Work Sterling Eas					
STAR400-346		Boulder (4 intersections) and	12/15/16	82.00	45.00	37.00	35.00
WEIGHTED AVERAGE FOR THE FOURTH QUARTER				1,277.00	21.61	25.87	27.77
WEIGHTED AVERAGE FOR THE YEAR				40,957.00	19.92	19.71	17.86
===== 609-21011 C and G Ty 2 I-M Lin Foot =====							
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	145.00	30.00	39.57	35.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	11,246.00	23.00	16.94	15.00
WEIGHTED AVERAGE FOR THE FIRST QUARTER				11,391.00	23.09	17.06	15.25
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	1,497.00	30.00	21.33	21.60
WEIGHTED AVERAGE FOR THE SECOND QUARTER				1,497.00	30.00	21.33	21.60
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	65.00	40.00	23.63	22.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 405

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	609-21011	C and G Ty 2 I-M		Lin Foot	=====	=====	=====
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	554.00	22.00	25.00	25.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	306.00	15.00	32.00	25.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		925.00	20.95	27.65	24.79
		WEIGHTED AVERAGE FOR THE YEAR		13,813.00	23.69	17.50	16.58
=====	609-21020	C and G Ty 2 II-B		Lin Foot	=====	=====	=====
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	3,755.00	25.00	27.38	28.29
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NH062A-016		SH 62 Street Improvements	01/21/16	5,532.00	23.50	27.75	27.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	373.00	20.00	29.13	27.25
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	1,609.00	35.00	26.00	25.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	748.00	25.00	20.33	20.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	1,825.00	28.00	31.75	28.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	2,810.00	25.00	20.50	18.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	88.00	30.00	46.90	49.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		16,740.00	25.71	25.94	25.50
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	15,858.00	18.65	18.65	18.65
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	1,987.00	60.00	22.36	22.67
STA3921-017		Signal Pole Replacement SH 39	05/12/16	34.00	23.00	51.67	42.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	511.00	40.00	22.00	21.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	7,147.00	20.00	23.00	23.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	3,966.00	20.00	35.00	40.00
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	2,865.00	20.00	25.84	24.70
SHER100-256		Traffic Signal Improvements V	06/23/16	35.00	45.00	55.00	55.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		32,403.00	22.14	23.86	23.10
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	226.00	30.00	28.88	28.75
IM0253-242		Crossroads Bridge Replacement	07/14/16	1,235.00	18.00	23.70	24.18
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	1,474.00	27.00	24.00	24.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	1,475.00	25.00	33.50	36.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	8,211.00	24.00	31.88	40.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	306.00	35.00	26.50	28.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	250.00	25.00	37.00	38.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		13,177.00	24.26	30.07	35.77

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 406

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	=====		
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	115.00	20.00	33.00	36.00
STA030A-033		SH 30 at Chambers Road	11/17/16	2,165.00	21.00	59.25	27.98
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	1,157.00	30.00	30.96	19.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	263.00	30.00	43.49	26.50
ER 0061-085		PR SH 6 Flood Repair	12/15/16	10,571.00	22.00	18.46	16.50
BR 006A-060		SH 6 Bridge Work Sterling Eas					
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	120.00	25.00	27.98	21.35
STAR400-346		Boulder (4 intersections) and	12/15/16	22.00	45.00	46.00	50.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		14,413.00	22.68	25.94	18.85
		WEIGHTED AVERAGE FOR THE YEAR		76,733.00	23.38	26.33	25.00
===== 609-21021		C and G Ty 2 II-M		Lin Foot	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	684.00	25.00	24.22	29.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		684.00	25.00	24.22	29.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	77.00	25.00	31.00	30.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	201.00	25.00	36.50	45.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		278.00	25.00	34.98	40.85
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	159.00	24.00	36.13	46.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		159.00	24.00	36.13	46.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	1,223.00	20.00	24.79	18.25
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,223.00	20.00	24.79	18.25
		WEIGHTED AVERAGE FOR THE YEAR		2,344.00	22.32	25.71	25.95

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 407

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	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	873.00	37.87	34.68	37.86
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		873.00	37.87	34.68	37.86
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	60.00	28.50	28.50	28.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		60.00	28.50	28.50	28.50
STA0503-086		US 50 Willis Blvd to BNSF Rail	12/15/16	175.00	20.00	31.48	20.40
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		175.00	20.00	31.48	20.40
		WEIGHTED AVERAGE FOR THE YEAR		1,108.00	34.54	33.87	34.59
=====	609-21110	C & G Ty 2 I-B (Spec)		Lin Foot	=====		
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	103.00	30.00	27.38	24.75
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		103.00	30.00	27.38	24.75
		WEIGHTED AVERAGE FOR THE YEAR		103.00	30.00	27.38	24.75
=====	609-21900	C and G Ty 2 (Spec)		Lin Foot	=====		
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	192.00	20.00	28.40	26.80
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		192.00	20.00	28.40	26.80
NHPP0242-059		US 24 Enhancement Project	06/02/16	10.00	33.00	41.00	35.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	411.00	25.00	40.50	45.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		421.00	25.19	40.51	44.76
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	128.00	30.00	32.13	31.75
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		128.00	30.00	32.13	31.75
		WEIGHTED AVERAGE FOR THE YEAR		741.00	24.68	35.92	37.86

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 408

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 609-24000		Gutter Ty 2 (Spec)		Lin Foot	=====		
ER 0061-085 BR 006A-060		PR SH 6 Flood Repair SH 6 Bridge Work Sterling Eas	12/15/16	147.00	111.00	57.41	73.04
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			147.00	111.00	57.41	73.04
	WEIGHTED AVERAGE FOR THE YEAR			147.00	111.00	57.41	73.04
===== 609-24002		Gutter Ty 2 (2 Ft)		Lin Foot	=====		
IM0253-243 IM0253-234 NHPP4912-005 STA 0091-042 STA0243-088		I-25 S/O SH 56 CLIMBING LANE I-25: 120TH AVENUE (SH 128) T US 491 CORTEZ TO CR M SH 9 Ramp Iron Springs Alignm US 24 Stratton Resurfacing	02/11/16 02/18/16 03/03/16 03/03/16 03/24/16	181.00 1,484.00 131.00 3,158.00 9.00	30.00 25.00 40.00 20.00 20.00	23.83 25.00 40.75 17.87 61.88	14.00 12.00 40.00 16.00 66.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			4,963.00	22.39	19.63	15.46
STU0252-429 NHPP0242-059		I-25/Arapahoe Rd. Interchange US 24 Enhancement Project	04/11/16 06/02/16	646.00 116.00	21.62 24.00	21.62 30.00	21.62 35.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			762.00	21.98	23.83	23.66
	WEIGHTED AVERAGE FOR THE YEAR			5,725.00	22.33	19.76	16.55
===== 609-24003		Gutter Ty 2 (3 Ft)		Lin Foot	=====		
IM0253-234 STA0243-088		I-25: 120TH AVENUE (SH 128) T US 24 Stratton Resurfacing	02/18/16 03/24/16	81.00 24.00	30.00 20.00	40.67 76.50	18.00 82.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			105.00	27.71	50.81	32.63
	WEIGHTED AVERAGE FOR THE YEAR			105.00	27.71	50.81	32.63
===== 609-24004		Gutter Ty 2 (4 Ft)		Lin Foot	=====		
NH062A-016 FSAR200-199		SH 62 Street Improvements SH24A, SH 24G, SH96A, SH115	01/21/16 02/04/16	459.00 87.00	30.00 60.00	29.65 35.00	33.00 35.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			546.00	34.78	30.11	33.32

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 409

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	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	124.00	40.71	40.71	40.71
NHPP0242-059		US 24 Enhancement Project	06/02/16	803.00	35.00	45.00	44.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	313.00	30.00	57.50	80.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,240.00	34.31	48.10	52.76
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	179.00	55.00	52.75	40.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		179.00	55.00	52.75	40.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	56.00	60.00	46.09	31.80
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	19.00	50.00	106.54	181.99
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		75.00	57.47	57.24	69.85
		WEIGHTED AVERAGE FOR THE YEAR		2,040.00	37.10	42.81	47.06
===== 609-24005		Gutter Ty 2 (5 Ft)		Lin Foot	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	230.00	30.00	37.69	43.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		230.00	30.00	37.69	43.00
		WEIGHTED AVERAGE FOR THE YEAR		230.00	30.00	37.69	43.00
===== 609-24006		Gutter Ty 2 (6 Ft)		Lin Foot	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	112.00	30.00	44.35	50.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		112.00	30.00	44.35	50.00
		WEIGHTED AVERAGE FOR THE YEAR		112.00	30.00	44.35	50.00
===== 609-24008		Gutter Ty 2 (8 Ft)		Lin Foot	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	232.00	34.00	58.67	66.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		232.00	34.00	58.67	66.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 410

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	609-24008	Gutter Ty 2 (8 Ft)		Lin Foot	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	406.00	75.65	75.65	75.65
NHPP0242-059		US 24 Enhancement Project	06/02/16	31.00	53.00	80.00	75.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		437.00	74.04	76.23	75.60
ER 0061-085		PR SH 6 Flood Repair	12/15/16	154.00	53.50	67.32	67.91
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		154.00	53.50	67.32	67.91
		WEIGHTED AVERAGE FOR THE YEAR		823.00	58.91	65.54	71.46
=====	609-24100	Gutter Ty 2 Variable		Lin Foot	=====		
IM0253-242		Crossroads Bridge Replacement	07/14/16	1,307.00	50.00	42.96	31.54
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	50.00	60.00	67.50	61.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,357.00	50.37	43.42	32.63
		WEIGHTED AVERAGE FOR THE YEAR		1,357.00	50.37	43.42	32.63
=====	609-40110	Curb Median Ty 4 B		Lin Foot	=====		
STRR200-218		US 287 Concrete Preventative	03/17/16	100.00	50.00	58.60	80.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		100.00	50.00	58.60	80.00
		WEIGHTED AVERAGE FOR THE YEAR		100.00	50.00	58.60	80.00
=====	609-60011	Curb Ty 6 M		Lin Foot	=====		
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	7,734.00	15.00	12.16	9.38
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	146.00	8.20	17.57	17.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	536.00	15.00	20.48	20.95
IM0251-348		I-25 NEAR AGUILAR	02/04/16	715.00	15.00	15.72	16.30

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	=====	=====	=====
ER072A-039		PR SH 72B Resurfacing	02/11/16	1,650.00	15.00	13.47	14.90
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	2,700.00	10.00	9.33	10.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	479.00	15.00	15.00	18.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	337.00	35.00	52.73	35.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	1,180.00	15.00	13.49	13.00
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	160.00	25.00	30.70	25.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	4,039.00	12.00	13.33	12.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		19,676.00	14.07	13.48	12.08
IM0253-242		Crossroads Bridge Replacement	07/14/16	1,273.00	9.00	13.83	26.29
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,273.00	9.00	13.83	26.29
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	10.00	45.00	111.94	10.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	800.00	20.00	33.04	32.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		810.00	20.31	34.96	31.73
		WEIGHTED AVERAGE FOR THE YEAR		21,759.00	14.01	14.19	13.64
=====	609-71000	Curb (Special)		Lin Foot	=====	=====	=====
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	141.00	45.00	45.63	37.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		141.00	45.00	45.63	37.00
		WEIGHTED AVERAGE FOR THE YEAR		141.00	45.00	45.63	37.00
=====	610-00020	Median Cover (Pattern Conc)		Sq Foot	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	4,145.00	12.00	8.48	7.95
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4,145.00	12.00	8.48	7.95
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	38,184.00	7.73	7.73	7.73

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 412

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	=====		
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	3,035.00	7.00	11.30	14.20
FSA0403-060		Empire Traffic Calming Device	05/05/16	910.00	9.00	17.25	20.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	2,139.00	10.00	11.50	13.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		44,268.00	7.82	8.82	8.68
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	2,059.00	10.00	13.38	14.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	350.00	80.00	19.50	14.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2,409.00	20.17	13.85	14.00
STAR400-346		Boulder (4 intersections) and	12/15/16	447.00	20.00	21.33	25.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		447.00	20.00	21.33	25.00
		WEIGHTED AVERAGE FOR THE YEAR		51,269.00	8.84	9.61	9.01
=====	610-00024	Median Cover (4 In Pattern Conc)		Sq Foot	=====		
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	45,058.00	7.00	4.88	4.75
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	2,819.00	8.50	10.10	8.50
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		47,877.00	7.09	5.46	4.97
ER 0061-085		PR SH 6 Flood Repair	12/15/16	1,941.00	8.00	9.25	10.76
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,941.00	8.00	9.25	10.76
		WEIGHTED AVERAGE FOR THE YEAR		49,818.00	7.12	5.79	5.20
=====	610-00030	Median Cover Mat1 (Conc)		Sq Foot	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	594.00	10.00	11.44	29.04
STA1192-019		SH 119: COUNTY LINE ROAD TO I					

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 413

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 610-00030							
STAR600-441	US-85 Blakeland to Crestline	Median Cover Matl (Conc)	01/21/16	Sq Foot			
NHPP0501-065	US 50 MP 31.85 TO 36.20 IN ME		01/28/16	1,546.00	7.00	9.76	9.32
FSAR200-199	SH24A, SH 24G, SH96A, SH115		02/04/16	16.00	7.00	7.05	6.60
STA 0091-042	SH 9 Ramp Iron Springs Alignm		03/03/16	50.00	100.00	15.63	15.00
				800.00	10.00	12.03	9.50
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			3,006.00	9.94	10.87	13.34
STA0503-083	US50A AND DOZIER INTER. IMPRO		04/21/16	2,145.00	6.00	9.75	13.04
NHPP160A-029	US 160 Corridor Signalized In		04/28/16	195.00	30.00	15.50	15.00
FSA0403-060	Empire Traffic Calming Device		05/05/16	336.00	10.00	16.75	20.00
SHER100-239	SH 287 and Lamar St., Signal		05/26/16	373.00	12.00	12.67	12.00
SHER100-256	Traffic Signal Improvements V		06/23/16	257.00	15.00	15.00	15.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			3,306.00	9.20	11.46	13.90
FSA0853-091	US 85 & SH 392 INTERSECTION I		07/21/16	206.00	14.00	13.24	12.00
STUR200-223	FY16/17 PIKES PK AREA SIGNAL		08/18/16	4,037.00	8.00	15.85	6.70
SHE C040-048	Powers Blvd - Bradley and SB		09/22/16	2,725.00	8.00	11.40	12.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			6,968.00	8.18	13.59	8.93
STA030A-033	SH 30 at Chambers Road		11/17/16	200.00	10.00	28.54	22.65
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			200.00	10.00	28.54	22.65
	WEIGHTED AVERAGE FOR THE YEAR			13,480.00	8.85	12.44	11.34
===== 610-00035							
STAR600-441	US-85 Blakeland to Crestline	Median Cover Matl (Conc) (Spec)	01/21/16	Sq Foot			
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			265.00	10.00	20.27	18.63
IM0253-242	Crossroads Bridge Replacement		07/14/16	2,331.00	22.00	8.14	6.89
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2,331.00	22.00	8.14	6.89
	WEIGHTED AVERAGE FOR THE YEAR			2,596.00	20.78	8.94	8.09

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 414

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	610-00060	Median Cover Matl (Brick)		Sq Foot	=====		
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	3,135.00	25.00	16.65	10.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			3,135.00	25.00	16.65	10.00
	WEIGHTED AVERAGE FOR THE YEAR			3,135.00	25.00	16.65	10.00
=====	610-00100	Median Edging (Pattern Conc)		Lin Foot	=====		
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	438.00	49.00	74.40	75.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			438.00	49.00	74.40	75.00
	WEIGHTED AVERAGE FOR THE YEAR			438.00	49.00	74.40	75.00
=====	611-00016	16 Ft Cattle Gd		Each	=====		
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	2.00	12000.00	16658.09	17000.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			2.00	12000.00	16658.09	17000.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	12000.00	16658.09	17000.00
=====	612-00001	Delin (Ty I)		Each	=====		
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	1.00	25.00	35.56	22.22
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	20.00	23.00	60.17	75.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	18.00	23.00	149.52	24.00
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	330.00	25.00	23.64	22.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	454.00	24.00	20.62	22.85
STR0141-025		SH 14 MP 34.7 TO MP 64.9 AND	02/04/16	52.00	20.50	24.50	24.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	6.00	40.00	34.00	25.00
STR3501-016		SH 350 East and West of Las A	02/18/16	171.00	20.00	24.02	24.16
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	23.00	25.00	33.00	46.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	137.00	32.00	21.33	25.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	56.00	25.00	29.13	26.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	15.00	24.00	27.55	22.00
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	6.00	22.00	41.54	39.33
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	127.00	25.00	25.39	24.00
STR096A-046		SH 96 Haswell East and West	03/10/16	507.00	25.00	18.96	17.51
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	300.00	45.00	24.25	24.80

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 415

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 =====			
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	100.00	22.00	29.33	30.00
STRC540-015		US24 MP 225.55 - MP 235.00, U	03/24/16	200.00	14.00	21.29	19.47
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2,523.00	26.15	24.90	22.94
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	20.00	21.59	21.59	21.59
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	8.00	21.00	50.33	21.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	46.00	22.00	47.25	28.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	25.00	20.00	25.00	22.00
MP0251-350		FY 16 Region 2 I-25 Guardrail	06/09/16	3.00	30.00	92.00	45.00
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	5.00	25.00	58.75	65.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	14.00	20.00	44.54	20.60
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		121.00	21.54	42.47	26.33
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	60.00	31.19	40.00	40.00
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	30.00	25.00	24.05	24.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	99.00	24.00	31.15	22.08
STA0703-432		I-70 US 6 to Georgetown	07/21/16	200.00	25.00	30.00	30.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	120.00	27.00	19.00	17.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	79.00	30.00	37.40	63.28
STM115A-017		Region 2 Guardrail Project (I	08/11/16	151.00	30.00	44.98	23.45
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	9.00	21.00	53.50	82.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	11.00	25.00	49.00	41.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	8.00	22.00	22.78	23.33
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	17.00	35.00	40.58	35.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		784.00	27.26	34.38	30.43
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	50.00	24.00	36.48	35.00
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	4.00	50.00	53.73	40.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	866.00	20.00	23.05	22.00
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	80.00	30.00	32.48	27.90
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	17.00	30.00	20.83	26.25
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	50.00	25.00	25.35	26.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,067.00	21.44	25.36	23.37
		WEIGHTED AVERAGE FOR THE YEAR		4,495.00	25.10	27.05	24.44

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 =====			
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	75.00	27.00	25.01	23.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	27.00	27.00	22.21	24.95
STR3501-016		SH 350 East and West of Las A	02/18/16	4.00	25.00	25.84	26.27
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	40.00	30.00	33.33	48.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	139.00	33.00	24.33	26.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	7.00	30.00	31.37	28.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	6.00	28.00	22.17	24.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	6.00	27.00	25.67	24.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	150.00	42.00	25.70	25.87
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	115.00	25.00	32.45	35.00
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	10.00	16.50	23.42	21.63
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		579.00	31.99	27.07	28.75
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	20.00	26.99	26.99	26.99
NHPP0242-059		US 24 Enhancement Project	06/02/16	34.00	24.00	48.75	31.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	50.00	20.00	27.50	24.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	23.00	30.00	25.92	18.75
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		127.00	23.98	32.66	25.39
IM0253-242		Crossroads Bridge Replacement	07/14/16	102.00	27.00	32.17	23.13
STA0703-432		I-70 US 6 to Georgetown	07/21/16	75.00	30.00	31.00	31.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	3.00	28.00	26.50	23.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	2.00	35.00	39.51	64.44
STM115A-017		Region 2 Guardrail Project (I	08/11/16	30.00	35.00	49.50	24.50
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	9.00	60.00	52.58	45.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	16.00	30.00	24.85	25.56
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	7.00	50.00	43.78	38.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		244.00	31.06	34.16	27.45
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	2.00	27.00	107.20	64.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	5.00	25.00	24.07	23.00
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	74.00	40.00	36.50	29.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	12.00	35.00	23.61	27.50
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		93.00	38.27	36.07	29.24
		WEIGHTED AVERAGE FOR THE YEAR		1,043.00	31.36	30.71	28.08

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 =====			
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	1.00	30.00	39.95	27.78
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	12.00	30.00	166.08	30.00
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	57.00	30.00	25.70	24.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	232.00	30.00	23.82	26.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	2.00	45.00	34.00	25.00
STR3501-016		SH 350 East and West of Las A	02/18/16	119.00	23.00	26.91	27.32
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	3.00	35.00	38.67	57.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	30.00	35.00	26.33	27.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	36.00	35.00	34.04	31.00
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	2.00	23.00	59.34	56.18
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	12.00	27.00	25.96	24.00
STR096A-046		SH 96 Haswell East and West	03/10/16	38.00	30.00	22.02	21.23
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	200.00	40.00	27.15	26.95
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	65.00	25.00	36.67	40.00
STRCS540-015		US24 MP 225.55 - MP 235.00, U	03/24/16	20.00	19.00	26.09	24.87
NHPPR100-237		Critical Culvert Repair	03/24/16	22.00	25.00	155.00	250.00
WEIGHTED AVERAGE FOR THE FIRST QUARTER				851.00	30.98	32.73	33.35
STA R300-222		US50, MP 108.8	04/07/16	2.00	27.00	67.40	30.00
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	6.00	30.00	47.75	35.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	4.00	25.00	33.50	26.00
MP0251-350		FY 16 Region 2 I-25 Guardrail	06/09/16	5.00	30.00	94.38	45.00
STR184A-005		SH 184 Narraguinnepp Canal O-0	06/30/16	6.00	30.00	60.26	26.80
WEIGHTED AVERAGE FOR THE SECOND QUARTER				23.00	28.87	59.18	33.03
IM0253-242		Crossroads Bridge Replacement	07/14/16	16.00	30.00	33.45	24.18
STA0703-432		I-70 US 6 to Georgetown	07/21/16	50.00	35.00	33.00	33.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	3.00	31.00	33.00	29.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	14.00	40.00	41.74	66.73
STM115A-017		Region 2 Guardrail Project (I	08/11/16	14.00	40.00	56.50	35.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	1.00	60.00	62.78	47.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	5.00	30.00	26.93	27.78
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	3.00	60.00	45.13	40.00
WEIGHTED AVERAGE FOR THE THIRD QUARTER				106.00	36.16	38.77	36.36
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	2.00	60.00	42.50	50.00

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 =====			
STA030A-033	SH 30 at Chambers Road		11/17/16	12.00	35.00	58.98	40.90
STA0132-020	SH 13 MP 118.80-123.08 N/O CR		12/01/16	2.00	30.00	42.33	50.00
STR065A-022	SH 65 Mesa North Resurfacing		12/01/16	65.00	30.00	26.65	26.00
NH0853-100	US 85 Resurfacing MP 242-246		12/01/16	35.00	50.00	40.54	30.15
NHPP1602-142	US 160 at Rio Grande CR 19 In		12/15/16	2.00	40.00	26.42	28.75
NHPP 0702-358	I-70 MP 158.5 TO 168		12/22/16	10.00	30.00	25.72	26.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			128.00	36.56	34.12	29.32
	WEIGHTED AVERAGE FOR THE YEAR			1,108.00	32.08	34.32	33.17
===== 612-00010		Delin (Spec)		Each =====			
STR0141-025	SH 14 MP 34.7 TO MP 64.9 AND		02/04/16	455.00	45.00	107.50	95.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			455.00	45.00	107.50	95.00
IM025A-036	I25 MP 0-8 Rockfall Mitigatio		12/15/16	480.00	7.00	44.04	51.75
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			480.00	7.00	44.04	51.75
	WEIGHTED AVERAGE FOR THE YEAR			935.00	25.49	59.28	72.80
===== 612-00021		Delin (Ty I) (Barrier)		Each =====			
NHPP4912-005	US 491 CORTEZ TO CR M		03/03/16	9.00	32.00	54.43	30.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			9.00	32.00	54.43	30.00
	WEIGHTED AVERAGE FOR THE YEAR			9.00	32.00	54.43	30.00
===== 612-00022		Delin (Ty II) (Barrier)		Each =====			
IM0253-234	I-25: 120TH AVENUE (SH 128) T		02/18/16	523.00	26.00	21.00	15.00
STA 0091-042	SH 9 Ramp Iron Springs Alignm		03/03/16	25.00	15.00	26.24	24.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			548.00	25.50	21.53	15.41
	WEIGHTED AVERAGE FOR THE YEAR			548.00	25.50	21.53	15.41

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 419

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	612-00031	Delin (Ty I) (Extra Ht)		Each	=====		
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	116.00	35.00	49.57	46.62
NHPP145A-064		SH 145 North of Rico	01/21/16	781.00	60.00	42.62	44.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	380.00	35.00	46.50	45.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,277.00	50.29	44.23	44.54
		WEIGHTED AVERAGE FOR THE YEAR		1,277.00	50.29	44.23	44.54
=====	612-00032	Delin (Ty II) (Extra Ht)		Each	=====		
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	2.00	40.00	52.17	48.84
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	40.00	52.17	48.84
		WEIGHTED AVERAGE FOR THE YEAR		2.00	40.00	52.17	48.84
=====	612-00033	Delin (Ty III) (Extra Ht)		Each	=====		
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	117.00	55.00	56.05	51.06
NHPP145A-064		SH 145 North of Rico	01/21/16	189.00	65.00	48.14	48.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	80.00	42.00	49.65	50.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		386.00	57.20	50.91	49.34
		WEIGHTED AVERAGE FOR THE YEAR		386.00	57.20	50.91	49.34
=====	612-00036	Delin (Flex) (Sq Base)		Each	=====		
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	210.00	120.00	96.67	100.00
STA2873-177		US 287: Jasper Rd. North	02/18/16	53.00	75.00	128.62	135.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		263.00	110.93	103.11	107.05
		WEIGHTED AVERAGE FOR THE YEAR		263.00	110.93	103.11	107.05
=====	612-00037	Delin (Flex) (Flat Mount)		Each	=====		
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	30.00	80.00	80.67	87.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		30.00	80.00	80.67	87.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 420

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 612-00037		Delin (Flex) (Flat Mount)		Each	=====		
IM0253-242		Crossroads Bridge Replacement	07/14/16	33.00	40.00	52.63	47.32
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	20.00	50.00	104.61	76.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	41.00	85.00	103.50	106.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		94.00	61.76	72.18	79.02
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	480.00	50.00	92.92	97.75
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		480.00	50.00	92.92	97.75
		WEIGHTED AVERAGE FOR THE YEAR		604.00	53.32	89.99	94.30
===== 612-00039		Delin (Flex) (Surf Mount)		Each	=====		
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	4.00	80.00	97.50	100.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4.00	80.00	97.50	100.00
		WEIGHTED AVERAGE FOR THE YEAR		4.00	80.00	97.50	100.00
===== 612-00041		Delin (Flex) (Ty I)		Each	=====		
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	32.00	50.00	55.78	51.55
STA119A-063		SH 119 Boulder East	03/03/16	393.00	54.00	77.92	89.50
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		425.00	53.70	77.05	86.64
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	9.00	10.00	104.50	100.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	24.00	70.00	141.50	156.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		33.00	53.64	131.41	140.73
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	1.00	60.00	55.10	55.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	60.00	55.10	55.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 421

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	=====	=====	=====
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	7.00	50.00	137.90	75.00
STAR400-346		Boulder (4 intersections) and	12/15/16	3.00	75.00	76.67	60.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		10.00	57.50	125.38	70.50
		WEIGHTED AVERAGE FOR THE YEAR		469.00	53.79	80.29	90.04
=====	612-00042	Delin (Flex) (Ty II)		Each	=====	=====	=====
STA119A-063		SH 119 Boulder East	03/03/16	259.00	65.00	79.67	91.85
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		259.00	65.00	79.67	91.85
		WEIGHTED AVERAGE FOR THE YEAR		259.00	65.00	79.67	91.85
=====	612-00043	Delin (Flex) (Ty III)		Each	=====	=====	=====
STA119A-063		SH 119 Boulder East	03/03/16	24.00	70.00	81.35	94.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		24.00	70.00	81.35	94.00
		WEIGHTED AVERAGE FOR THE YEAR		24.00	70.00	81.35	94.00
=====	612-00050	Reflector (Type-3)		Each	=====	=====	=====
STA0703-432		I-70 US 6 to Georgetown	07/21/16	100.00	25.00	70.00	70.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		100.00	25.00	70.00	70.00
		WEIGHTED AVERAGE FOR THE YEAR		100.00	25.00	70.00	70.00
=====	612-00052	Reflector		Each	=====	=====	=====
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	525.00	10.00	3.66	2.15
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		525.00	10.00	3.66	2.15
		WEIGHTED AVERAGE FOR THE YEAR		525.00	10.00	3.66	2.15

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 422

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	612-00060	Reflector (Median Barrier)		Each	=====	=====	=====
STA0703-432		I-70 US 6 to Georgetown	07/21/16	50.00	30.00	82.00	82.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			50.00	30.00	82.00	82.00
	WEIGHTED AVERAGE FOR THE YEAR			50.00	30.00	82.00	82.00
=====	612-00075	Reflector Strip (6 In)		Each	=====	=====	=====
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	300.00	25.00	7.17	7.50
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			300.00	25.00	7.17	7.50
	WEIGHTED AVERAGE FOR THE YEAR			300.00	25.00	7.17	7.50
=====	612-00081	Delin (PM) (Ty I)		Each	=====	=====	=====
IM0762-053		I-76: East of Brush to Merino	03/03/16	32.00	35.00	63.33	63.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			32.00	35.00	63.33	63.00
	WEIGHTED AVERAGE FOR THE YEAR			32.00	35.00	63.33	63.00
=====	612-00083	Delin (PM) (Ty III)		Each	=====	=====	=====
IM0762-053		I-76: East of Brush to Merino	03/03/16	4.00	45.00	63.33	63.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			4.00	45.00	63.33	63.00
	WEIGHTED AVERAGE FOR THE YEAR			4.00	45.00	63.33	63.00
=====	612-00101	Delin (Drv Conc Inst) (Ty I)		Each	=====	=====	=====
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	111.00	70.00	100.30	101.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	320.00	70.00	110.00	110.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	308.00	75.00	63.33	63.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	202.00	85.00	114.00	121.00
ER007A-022		PR SH-7 Flood, Estes Park					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			941.00	74.86	96.88	95.92

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 423

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	612-00101	Delin (Drv Conc Inst) (Ty I)		Each	=====		
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	306.00	100.00	115.61	110.00
STA3852-016		RAMP US 385 Intersection at C	08/18/16	9.00	85.00	165.00	165.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	431.00	110.00	103.50	106.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		746.00	105.60	110.84	108.35
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	4.00	96.00	241.91	210.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	45.00	80.00	158.15	141.75
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		49.00	81.31	174.84	147.32
		WEIGHTED AVERAGE FOR THE YEAR		1,736.00	88.25	107.55	102.71
=====	612-00102	Delin (Drv Conc Inst) (Ty II)		Each	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	329.00	75.00	105.12	106.05
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
IM0762-053		I-76: East of Brush to Merino	03/03/16	19.00	80.00	63.33	63.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		348.00	75.27	104.18	103.70
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	183.00	100.00	119.58	110.00
STA3852-016		RAMP US 385 Intersection at C	08/18/16	15.00	90.00	165.00	165.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		198.00	99.24	120.49	114.17
ER 0061-085		PR SH 6 Flood Repair	12/15/16	2.00	90.00	174.80	147.00
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	90.00	174.80	147.00
		WEIGHTED AVERAGE FOR THE YEAR		548.00	83.99	109.46	107.64

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 424

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	612-00103	Delin (Drv Conc Inst) (Ty III)		Each	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	53.00	80.00	110.95	111.10
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	46.00	80.00	115.00	110.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	75.00	85.00	63.33	63.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	62.00	80.00	116.67	125.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		236.00	81.59	102.71	99.25
IM0253-242		Crossroads Bridge Replacement	07/14/16	4.00	90.00	141.93	157.72
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	84.00	100.00	124.30	110.00
STA3852-016		RAMP US 385 Intersection at C	08/18/16	4.00	95.00	165.00	165.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	44.00	110.00	108.50	111.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		136.00	102.79	122.86	113.34
ER 0061-085		PR SH 6 Flood Repair	12/15/16	8.00	100.00	168.45	152.25
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		8.00	100.00	168.45	152.25
		WEIGHTED AVERAGE FOR THE YEAR		380.00	89.57	112.68	105.41
=====	612-00260	Loc Mark (Fib Opt) (Dome)		Each	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	33.00	100.00	161.85	75.75
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	6.00	125.00	95.38	80.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	3.00	250.00	108.67	126.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	47.00	120.00	71.33	47.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	14.00	150.00	183.76	130.00
MTCER200-230		R2 FY16 Region wide Fiber Gap	03/10/16	29.00	45.00	100.26	45.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		132.00	104.89	127.78	65.85
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	15.00	223.99	223.99	223.99

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 425

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 612-00260		Loc Mark (Fib Opt) (Dome)		Each =====			
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	1.00	150.00	297.88	145.75
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		16.00	219.37	232.68	219.10
IM0253-242		Crossroads Bridge Replacement	07/14/16	5.00	120.00	92.18	71.81
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	5.00	120.00	274.33	98.00
ITS SW01-622		ITS 2016 Weather Station Repl	08/04/16	10.00	80.00	77.00	36.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	5.00	250.00	72.22	120.80
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	12.00	125.00	154.50	165.00
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	39.00	100.00	85.30	55.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	4.00	75.00	148.33	50.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		80.00	111.88	103.00	76.73
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	25.00	140.00	115.73	105.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	1.00	75.00	90.00	20.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	2.00	150.00	246.11	157.50
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		28.00	138.39	132.25	105.71
		WEIGHTED AVERAGE FOR THE YEAR		256.00	117.89	120.40	83.19
===== 612-00270		Loc Mark (Util) (Flat Slat)		Each =====			
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	93.00	75.00	88.27	75.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	12.00	120.00	49.33	45.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		105.00	80.14	83.82	71.57
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	12.00	101.33	101.33	101.33
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		12.00	101.33	101.33	101.33
IM0253-242		Crossroads Bridge Replacement	07/14/16	2.00	110.00	69.71	63.36

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	612-00270	Loc Mark (Util) (Flat Slat)		Each	=====	=====	=====
ITS SW01-622		ITS 2016 Weather Station Repl	08/04/16	29.00	75.00	71.00	28.00
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	6.00	50.00	71.29	49.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		37.00	72.84	70.91	33.32
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	16.00	120.00	89.92	60.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	1.00	105.00	225.51	112.50
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		17.00	119.12	104.99	63.09
		WEIGHTED AVERAGE FOR THE YEAR		171.00	83.92	82.32	64.54
=====	612-15000	Inst Marker		Each	=====	=====	=====
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	6.00	250.00	50.59	103.55
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		6.00	250.00	50.59	103.55
		WEIGHTED AVERAGE FOR THE YEAR		6.00	250.00	50.59	103.55
=====	613-00050	1/2 In Elec Cond		Lin Foot	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	580.00	8.00	12.83	8.50
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		580.00	8.00	12.83	8.50
		WEIGHTED AVERAGE FOR THE YEAR		580.00	8.00	12.83	8.50
=====	613-00075	3/4 In Elec Cond		Lin Foot	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	100.00	13.00	13.83	9.50
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		100.00	13.00	13.83	9.50
		WEIGHTED AVERAGE FOR THE YEAR		100.00	13.00	13.83	9.50
=====	613-00100	1 In Elec Cond		Lin Foot	=====	=====	=====
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	35.00	15.00	32.98	30.95

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 427

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	613-00100	1 In Elec Cond		Lin Foot	=====	=====	=====
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	2,200.00	30.00	12.00	10.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	125.00	10.00	13.83	9.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2,360.00	28.72	12.31	10.26
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	100.00	15.36	15.36	15.36
NHPP0242-059		US 24 Enhancement Project	06/02/16	160.00	16.00	18.00	18.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		260.00	15.75	17.37	16.98
IM0253-242		Crossroads Bridge Replacement	07/14/16	407.00	15.00	15.05	15.84
NHPP0703-420		EJMT 2400V Switchgear Replace	08/04/16	600.00	28.00	56.09	56.09
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	20.00	20.00	47.50	75.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,027.00	22.69	21.70	40.51
		WEIGHTED AVERAGE FOR THE YEAR		3,647.00	26.10	15.72	19.26
=====	613-00125	1-1/4 In Elec Cond		Lin Foot	=====	=====	=====
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	680.00	17.50	22.14	24.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		680.00	17.50	22.14	24.00
		WEIGHTED AVERAGE FOR THE YEAR		680.00	17.50	22.14	24.00
=====	613-00128	1 1/4 Inch Elec Cond (Multi) (Jacked)		Lin Foot	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	400.00	12.00	16.17	18.50
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		400.00	12.00	16.17	18.50
		WEIGHTED AVERAGE FOR THE YEAR		400.00	12.00	16.17	18.50
=====	613-00150	1-1/2 In Elec Cond		Lin Foot	=====	=====	=====
NHPP0703-420		EJMT 2400V Switchgear Replace	08/04/16	240.00	33.00	102.22	102.22
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		240.00	33.00	102.22	102.22
		WEIGHTED AVERAGE FOR THE YEAR		240.00	33.00	102.22	102.22

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 428

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	=====		
STAl192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	12,840.00	8.00	7.57	7.07
STAl192-019		SH 119: COUNTY LINE ROAD TO I					
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	1,900.00	35.00	12.58	12.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1,936.00	12.00	10.50	11.50
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		16,676.00	11.54	8.17	8.15
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	50.00	10.00	28.13	35.00
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	6.00	30.00	160.00	60.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	2,587.00	14.00	15.00	15.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	1,250.00	30.00	22.04	16.11
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3,893.00	19.11	18.37	15.68
IM0253-242		Crossroads Bridge Replacement	07/14/16	1,717.00	12.00	8.78	7.92
FSA0703-438		I-70 EB Over Garrison	08/04/16	2,956.00	12.00	12.09	10.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	3,664.00	25.00	7.83	9.20
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	80.00	25.00	18.63	20.00
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	3,650.00	15.00	40.06	26.11
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		12,067.00	16.94	17.07	14.40
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	528.00	40.00	9.22	11.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	862.00	15.00	26.07	15.65
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,390.00	24.50	16.79	13.88
		WEIGHTED AVERAGE FOR THE YEAR		34,026.00	14.85	13.06	11.46
=====	613-00201	2 In Elec Cond (Jacked)		Lin Foot	=====		
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	112.00	15.00	27.37	23.73
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		112.00	15.00	27.37	23.73
		WEIGHTED AVERAGE FOR THE YEAR		112.00	15.00	27.37	23.73

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 613-00206		2 In Elec Cond (Bored)		Lin Foot	=====		
STAl192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	7,150.00	10.00	13.75	13.13
STAl192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	25,850.00	13.00	16.37	14.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	800.00	18.00	26.89	27.37
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	701.00	20.00	23.85	22.70
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	1,170.00	23.11	22.50	23.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	8,030.00	12.00	14.33	13.00
STAR300-219		Montrose Signal Replacement	03/03/16	1,465.00	23.00	21.37	25.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	160.00	40.00	112.18	96.00
MTCER200-230		R2 FY16 Region wide Fiber Gap	03/10/16	22,900.00	12.00	10.86	9.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	360.00	17.00	33.33	52.83
STAR400-295		Signal Pole Replacement Proje	03/31/16	1,545.00	22.00	21.75	19.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		70,131.00	13.04	15.21	13.28
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	450.00	20.00	33.25	35.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	22,785.00	11.47	11.47	11.47
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	1,139.00	16.00	23.83	25.66
STA3921-017		Signal Pole Replacement SH 39	05/12/16	164.00	30.00	17.33	17.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	3,436.00	20.00	17.35	13.06
NHPP0242-059		US 24 Enhancement Project	06/02/16	1,090.00	33.00	61.25	62.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	439.00	25.00	34.50	35.00
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	3,200.00	15.00	15.05	16.44
SHER100-256		Traffic Signal Improvements V	06/23/16	560.00	20.00	31.00	31.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		33,263.00	14.08	17.62	15.24
IM0253-242		Crossroads Bridge Replacement	07/14/16	1,250.00	22.00	20.59	19.53
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	795.00	20.00	26.07	16.11
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	360.00	18.00	20.00	20.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	790.00	20.00	15.28	14.00
STA2873-173		Adaptive Signals US 287 and S	07/28/16	490.00	18.00	17.75	19.00
ITS SW01-622		ITS 2016 Weather Station Repl	08/04/16	1,075.00	22.00	49.47	32.42
FSA0703-438		I-70 EB Over Garrison	08/04/16	150.00	17.00	33.80	28.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	1,816.00	10.00	11.08	13.81
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	985.00	25.00	37.13	40.00
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	37,510.00	8.50	10.56	6.93
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	3,670.00	18.00	22.50	25.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	1,987.00	11.63	13.33	10.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	1,590.00	50.00	52.17	21.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		52,468.00	12.03	13.57	10.94

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 430

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 613-00206	2	In Elec Cond (Bored)		Lin Foot	=====		
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	6,140.00	11.00	14.47	15.40
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	2,135.00	20.00	16.50	18.00
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	416.00	14.00	18.74	16.70
STA030A-033		SH 30 at Chambers Road	11/17/16	775.00	19.00	42.31	43.75
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	416.00	25.00	17.09	20.00
STAR400-346		Boulder (4 intersections) and	12/15/16	1,685.00	26.00	17.33	12.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	480.00	50.00	77.51	48.60
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			12,047.00	17.35	20.32	18.74
	WEIGHTED AVERAGE FOR THE YEAR			167,909.00	13.24	15.04	13.33
===== 613-00208	Inst 2	In Elec Cond (Bored)		Lin Foot	=====		
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	1,110.00	10.00	10.19	12.66
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1,110.00	10.00	10.19	12.66
	WEIGHTED AVERAGE FOR THE YEAR			1,110.00	10.00	10.19	12.66
===== 613-00300	3	In Elec Cond		Lin Foot	=====		
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	96.00	20.00	22.80	20.60
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	40.00	12.00	24.33	28.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	1,794.00	20.00	22.78	18.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1,930.00	19.83	22.80	18.34
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	30.00	30.00	147.50	35.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	362.00	14.50	15.50	15.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			392.00	15.69	25.60	16.53
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	118.00	14.00	10.80	12.66
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			118.00	14.00	10.80	12.66
	WEIGHTED AVERAGE FOR THE YEAR			2,440.00	18.89	22.10	17.77

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 613-00306		3 In Elec Cond (Bored)		Lin Foot	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	75.00	24.00	95.45	100.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	2,524.00	20.00	22.80	20.60
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	2,935.00	25.04	24.50	25.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1,969.00	13.25	31.00	32.00
STAR300-219		Montrose Signal Replacement	03/03/16	4,600.00	25.00	22.46	20.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	2,585.00	26.00	23.25	21.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		14,688.00	22.74	24.51	23.30
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	9,495.00	14.39	14.39	14.39
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	1,152.00	18.00	29.41	26.82
STA3921-017		Signal Pole Replacement SH 39	05/12/16	406.00	26.00	21.47	23.40
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	1,735.00	20.00	22.48	22.45
NHPP0242-059		US 24 Enhancement Project	06/02/16	1,100.00	35.00	71.25	72.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	878.00	25.00	38.50	37.00
SHER100-256		Traffic Signal Improvements V	06/23/16	400.00	25.00	36.00	36.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		15,166.00	18.01	25.97	22.55
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	710.00	20.00	21.75	21.75
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	780.00	22.00	18.40	17.00
STA2873-173		Adaptive Signals US 287 and S	07/28/16	195.00	20.00	26.50	26.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	4,150.00	30.00	42.38	45.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	3,550.00	20.00	31.00	26.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	1,486.00	13.85	18.00	21.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	4,690.00	40.00	61.67	25.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		15,561.00	28.21	42.08	29.64
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	410.00	22.00	19.14	16.70
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	774.00	30.00	20.46	30.00
STAR400-346		Boulder (4 intersections) and	12/15/16	3,670.00	30.00	21.58	15.75
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		4,854.00	29.32	21.01	18.10
		WEIGHTED AVERAGE FOR THE YEAR		50,269.00	23.64	30.45	24.54
===== 613-00400		4 In Elec Cond		Lin Foot	=====		
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	256.00	15.00	38.50	40.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		256.00	15.00	38.50	40.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	613-00400	4 In Elec Cond		Lin Foot	=====		
NHPP0703-420		EJMT 2400V Switchgear Replace	08/04/16	730.00	108.00	86.36	86.36
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		730.00	108.00	86.36	86.36
		WEIGHTED AVERAGE FOR THE YEAR		986.00	83.85	66.63	74.32
=====	613-00408	4 In Elec Cond (Bored)		Lin Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	150.00	45.00	26.50	23.50
STAR300-219		Montrose Signal Replacement	03/03/16	780.00	27.00	31.05	25.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		930.00	29.90	30.47	24.76
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	330.00	38.93	38.93	38.93
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		330.00	38.93	38.93	38.93
		WEIGHTED AVERAGE FOR THE YEAR		1,260.00	32.27	31.19	28.47
=====	613-01075	3/4 In Elec Cond (P)		Lin Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	50.00	7.50	8.50	8.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		50.00	7.50	8.50	8.00
		WEIGHTED AVERAGE FOR THE YEAR		50.00	7.50	8.50	8.00
=====	613-01100	1 In Elec Cond (P)		Lin Foot	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	1,933.00	17.25	10.93	8.00
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	40.00	9.15	9.00	9.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1,364.00	8.00	7.17	5.50
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3,337.00	13.37	9.62	6.99
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	506.00	8.00	12.42	12.83

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 433

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	613-01100	1 In Elec Cond (P)		Lin Foot	=====		
NHPP0242-059		US 24 Enhancement Project	06/02/16	200.00	9.00	18.00	18.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		706.00	8.28	14.00	14.29
IM0253-242		Crossroads Bridge Replacement	07/14/16	406.00	12.00	14.55	15.84
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	100.00	9.00	10.00	8.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		506.00	11.41	14.29	14.29
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	40.00	10.00	9.26	7.80
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		40.00	10.00	9.26	7.80
		WEIGHTED AVERAGE FOR THE YEAR		4,589.00	12.34	10.93	8.93
=====	613-01125	1-1/4 In Elec Cond (P)		Lin Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	3,004.00	11.00	5.50	5.50
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3,004.00	11.00	5.50	5.50
		WEIGHTED AVERAGE FOR THE YEAR		3,004.00	11.00	5.50	5.50
=====	613-01200	2 In Elec Cond (P)		Lin Foot	=====		
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	1,530.00	12.00	14.06	9.00
NH062A-016		SH 62 Street Improvements	01/21/16	5,771.00	20.00	12.23	9.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	190.00	12.00	13.71	13.98
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	8.00	18.00	39.13	28.25
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	420.00	11.08	10.50	10.50
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	1,300.00	32.00	11.08	12.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	28,940.00	10.00	12.33	14.00
STAR300-219		Montrose Signal Replacement	03/03/16	1,020.00	12.00	19.37	12.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	4,437.00	18.00	20.56	16.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	16,040.00	14.00	16.18	15.00
MTCER200-230		R2 FY16 Region wide Fiber Gap	03/10/16	580.00	14.25	11.73	12.50
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	60.00	12.00	28.69	39.89
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		60,296.00	13.23	14.71	13.72

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	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	12,327.00	7.90	7.90	7.90
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	105.00	10.00	15.00	14.00
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	100.00	10.00	42.60	27.69
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	240.00	14.00	12.00	14.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	100.00	20.00	20.75	21.00
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	20.00	8.00	28.48	30.70
SHER100-256		Traffic Signal Improvements V	06/23/16	2,030.00	15.00	14.50	14.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		14,922.00	9.07	9.69	9.19
IM0253-242		Crossroads Bridge Replacement	07/14/16	8,951.00	15.00	7.78	7.92
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	2,135.00	11.00	18.61	9.43
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	1,300.00	13.00	11.41	10.00
STA2873-173		Adaptive Signals US 287 and S	07/28/16	80.00	30.00	13.50	17.00
ITS SW01-622		ITS 2016 Weather Station Repl	08/04/16	2,810.00	12.00	27.15	8.46
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	4,820.00	15.00	5.72	9.20
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	7,800.00	20.00	19.38	20.00
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	24,460.00	6.00	7.39	3.15
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	2,285.00	11.50	16.50	13.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	2,050.00	10.00	14.33	15.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	230.00	17.00	13.67	11.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		56,921.00	11.18	9.85	8.25
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	400.00	10.00	14.23	14.70
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	1,660.00	15.00	14.50	9.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	2,370.00	12.00	9.50	12.00
SHE R100-220		SH 85, 88, 128, AND 287	11/03/16	160.00	15.00	25.75	45.00
STA030A-033		SH 30 at Chambers Road	11/17/16	125.00	12.00	15.35	15.91
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	3,816.00	17.00	22.11	20.50
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		8,531.00	14.78	17.68	16.02
		WEIGHTED AVERAGE FOR THE YEAR		140,670.00	12.05	12.29	11.16
===== 613-01202		Inst 2 In Elec Cond (P)		Lin Foot	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	1,089.00	18.00	9.26	4.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,089.00	18.00	9.26	4.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 435

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	613-01202	Inst 2 In Elec Cond (P)		Lin Foot	=====		
NHPP0242-059		US 24 Enhancement Project	06/02/16	2,560.00	10.00	48.25	49.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2,560.00	10.00	48.25	49.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	4,820.00	15.00	4.16	7.77
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4,820.00	15.00	4.16	7.77
		WEIGHTED AVERAGE FOR THE YEAR		8,469.00	13.87	10.62	19.75
=====	613-01300	3 In Elec Cond (P)		Lin Foot	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	2,603.00	24.00	13.62	10.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	1,329.00	15.00	7.91	14.00
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	390.00	14.45	14.75	15.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2,880.00	13.25	15.67	15.00
STAR300-219		Montrose Signal Replacement	03/03/16	170.00	14.00	30.77	10.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		7,372.00	17.44	13.61	12.94
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	4,500.00	7.74	7.74	7.74
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	169.00	12.00	18.17	16.33
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	210.00	15.00	15.33	20.00
SHER100-256		Traffic Signal Improvements V	06/23/16	20.00	35.00	14.00	14.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4,899.00	8.31	9.28	8.59
IM0253-242		Crossroads Bridge Replacement	07/14/16	276.00	25.00	9.69	9.51
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	60.00	15.00	27.41	18.63
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	290.00	30.00	13.74	12.00
STA2873-173		Adaptive Signals US 287 and S	07/28/16	300.00	25.00	14.90	19.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	475.00	13.00	19.00	14.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	80.00	11.50	16.33	18.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 436

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	=====	=====	=====
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	440.00	25.00	17.00	12.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,921.00	21.91	14.36	13.69
SHE R100-220		SH 85, 88, 128, AND 287	11/03/16	160.00	20.00	28.67	55.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		160.00	20.00	28.67	55.00
		WEIGHTED AVERAGE FOR THE YEAR		14,352.00	14.95	13.31	12.02
===== 613-01302		Inst 3 In Elec Cond (P)		Lin Foot	=====	=====	=====
NHPP0242-059		US 24 Enhancement Project	06/02/16	330.00	10.00	60.25	61.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		330.00	10.00	60.25	61.00
		WEIGHTED AVERAGE FOR THE YEAR		330.00	10.00	60.25	61.00
===== 613-01400		4 In Elec Cond (P)		Lin Foot	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	154.00	15.00	12.00	11.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	192.00	22.00	25.36	21.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		346.00	18.88	20.34	16.55
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	40.00	20.59	20.59	20.59
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		40.00	20.59	20.59	20.59
		WEIGHTED AVERAGE FOR THE YEAR		386.00	19.06	20.35	16.97
===== 613-01402		Inst 4 In Elec Cond (P)		Lin Foot	=====	=====	=====
NH062A-016		SH 62 Street Improvements	01/21/16	2,680.00	8.00	10.91	6.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	12,840.00	1.80	13.97	13.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		15,520.00	2.87	13.64	11.79
		WEIGHTED AVERAGE FOR THE YEAR		15,520.00	2.87	13.64	11.79

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 437

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	613-01602	Inst 6 In Elec Cond (P)		Lin Foot	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	3,600.00	8.00	13.45	17.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			3,600.00	8.00	13.45	17.00
	WEIGHTED AVERAGE FOR THE YEAR			3,600.00	8.00	13.45	17.00
=====	613-03491	Elec Cond (P) (Mult)		Lin Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	18,080.00	15.00	17.67	16.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			18,080.00	15.00	17.67	16.00
	WEIGHTED AVERAGE FOR THE YEAR			18,080.00	15.00	17.67	16.00
=====	613-03492	Elec Cond (P) (Mult) (Bored)		Lin Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1,340.00	15.00	42.00	43.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1,340.00	15.00	42.00	43.00
	WEIGHTED AVERAGE FOR THE YEAR			1,340.00	15.00	42.00	43.00
=====	613-03498	Elec Cond (P) (Multi) (Sp) (2)		Lin Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	4,795.00	20.00	18.00	16.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			4,795.00	20.00	18.00	16.00
	WEIGHTED AVERAGE FOR THE YEAR			4,795.00	20.00	18.00	16.00
=====	613-03499	Elec Cond (P) (Mult) (Spec) (Shrd)		Lin Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1,125.00	20.00	57.33	62.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1,125.00	20.00	57.33	62.00
	WEIGHTED AVERAGE FOR THE YEAR			1,125.00	20.00	57.33	62.00
=====	613-03500	Elec Cond (P) (Mult) (Spec)		Lin Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2,250.00	20.00	11.33	12.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2,250.00	20.00	11.33	12.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	613-03500	Elec Cond (P) (Mult) (Spec)		Lin Foot	=====		
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	1,635.00	32.00	23.50	35.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,635.00	32.00	23.50	35.00
		WEIGHTED AVERAGE FOR THE YEAR		3,885.00	25.05	17.32	21.68
=====	613-04100	Elect System Mods		LUMP SUM	=====		
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	1.00	7500.00	17000.00	11000.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	15000.00	14916.67	2750.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	11250.00	15958.33	6875.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	1.00	1500.00	5055.11	1584.03
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	1.00	25000.00	3957.73	3370.40
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	13250.00	4584.81	2477.22
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	1.00	65000.00	95100.00	40200.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	1.00	40000.00	38200.00	35000.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	52500.00	66650.00	37600.00
		WEIGHTED AVERAGE FOR THE YEAR		6.00	25666.67	17772.39	15650.74
=====	613-04125	1-1/4 In Elec Cond (Liquidtight Flx Met)		Lin Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	24.00	15.00	26.17	9.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		24.00	15.00	26.17	9.00
		WEIGHTED AVERAGE FOR THE YEAR		24.00	15.00	26.17	9.00
=====	613-07000	Pull Box (Spec)		Each	=====		
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	35.00	720.00	475.00	525.00

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 =====			
STAR600-441		US-85 Blakeland to Crestline	01/21/16	10.00	900.00	448.52	407.63
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	8.00	500.00	567.00	500.00
STAR300-219		Montrose Signal Replacement	03/03/16	20.00	500.00	1927.35	1575.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	1.00	600.00	805.45	1417.72
STAR400-295		Signal Pole Replacement Proje	03/31/16	9.00	700.00	1047.25	967.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		83.00	663.86	940.31	820.14
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	13.00	445.31	445.31	445.31
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	4.00	250.00	757.13	594.25
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	9.00	400.00	593.00	874.00
SHER100-256		Traffic Signal Improvements V	06/23/16	12.00	1000.00	1400.00	1400.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		38.00	589.19	744.28	864.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	25.00	600.00	542.50	535.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	19.00	3000.00	1476.67	615.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		44.00	1636.36	1040.14	569.55
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	9.00	350.00	868.33	180.00
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	13.00	3500.00	4663.95	4155.00
STA030A-033		SH 30 at Chambers Road	11/17/16	10.00	600.00	677.37	689.46
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		32.00	1707.81	1847.34	1954.05
		WEIGHTED AVERAGE FOR THE YEAR		197.00	1036.24	1089.55	956.82
===== 613-07001		Type One Pull Box		Each =====			
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	93.00	600.00	714.17	950.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	2.00	700.00	790.30	1266.79
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		95.00	602.11	715.77	956.67
IM0253-242		Crossroads Bridge Replacement	07/14/16	34.00	675.00	696.82	718.09

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 440

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 613-07001 Type One Pull Box Each =====							
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	1.00	630.00	1175.00	1300.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	1.00	720.57	594.00	700.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			36.00	675.02	699.16	733.75
	WEIGHTED AVERAGE FOR THE YEAR			131.00	622.14	707.58	895.41
===== 613-07002 Type Two Pull Box Each =====							
STAR600-441		US-85 Blakeland to Crestline	01/21/16	5.00	480.00	591.97	553.21
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	2.00	700.00	557.50	515.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	14.00	650.00	872.25	720.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			21.00	614.29	775.00	660.76
STA3921-017		Signal Pole Replacement SH 39	05/12/16	6.00	650.00	578.33	398.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	6.00	750.00	517.50	550.00
SHER100-256		Traffic Signal Improvements V	06/23/16	1.00	1000.00	1007.00	1007.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			13.00	723.08	568.61	515.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	6.00	1000.00	1173.13	1277.79
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	2.00	736.91	691.00	900.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			8.00	934.23	1119.56	1183.34
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	2.00	660.00	993.40	907.00
STA030A-033		SH 30 at Chambers Road	11/17/16	2.00	750.00	997.73	1020.93
STAR400-346		Boulder (4 intersections) and	12/15/16	16.00	700.00	841.67	700.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			20.00	701.00	883.57	752.79
	WEIGHTED AVERAGE FOR THE YEAR			62.00	706.35	857.09	727.32
===== 613-07003 Type Three Pull Box Each =====							
STAR600-441		US-85 Blakeland to Crestline	01/21/16	4.00	750.00	1108.70	1077.30

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 441

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 613-07003 Type Three Pull Box Each =====							
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	2.00	700.00	773.50	722.00
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	19.00	746.39	760.00	745.00
STAR300-219		Montrose Signal Replacement	03/03/16	13.00	750.00	862.50	850.00
WEIGHTED AVERAGE FOR THE FIRST QUARTER				38.00	745.56	868.40	814.69
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	7.00	800.00	1182.46	1614.91
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	9.00	650.00	837.33	727.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	18.00	750.00	1000.00	1000.00
SHER100-256		Traffic Signal Improvements V	06/23/16	3.00	1000.00	1122.00	1122.00
WEIGHTED AVERAGE FOR THE SECOND QUARTER				37.00	755.41	981.60	1059.82
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	12.00	700.00	762.63	680.00
STA2873-173		Adaptive Signals US 287 and S	07/28/16	9.00	800.00	895.00	800.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	23.00	750.00	821.50	943.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	5.00	736.91	725.33	900.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	12.00	800.00	1553.33	1200.00
WEIGHTED AVERAGE FOR THE THIRD QUARTER				61.00	756.30	965.06	917.20
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	2.00	820.00	888.00	815.00
STA030A-033		SH 30 at Chambers Road	11/17/16	1.00	1200.00	1335.50	1366.99
STAR400-346		Boulder (4 intersections) and	12/15/16	10.00	950.00	1043.33	955.00
WEIGHTED AVERAGE FOR THE FOURTH QUARTER				13.00	949.23	1034.59	965.15
WEIGHTED AVERAGE FOR THE YEAR				149.00	770.17	948.51	930.65
===== 613-07004 Type Four Pull Box Each =====							
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	6.00	1200.00	1264.67	1550.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	4.00	1000.00	1115.50	1031.00
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	5.00	1155.70	1152.50	1155.00
STAR300-219		Montrose Signal Replacement	03/03/16	9.00	900.00	1315.31	1450.00
WEIGHTED AVERAGE FOR THE FIRST QUARTER				24.00	1044.94	1257.84	1343.71

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 613-07004		Type Four Pull Box		Each =====			
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	4.00	1066.61	1066.61	1066.61
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	2.00	1200.00	1491.10	1982.20
STA3921-017		Signal Pole Replacement SH 39	05/12/16	1.00	1300.00	1077.67	1278.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	2.00	1500.00	1039.33	923.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	3.00	1200.00	1550.00	1600.00
SHER100-256		Traffic Signal Improvements V	06/23/16	2.00	1200.00	1616.00	1616.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		14.00	1211.89	1289.27	1384.77
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	5.00	1200.00	1449.31	1300.00
STA2873-173		Adaptive Signals US 287 and S	07/28/16	7.00	1000.00	1067.50	1075.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	3.00	1155.00	1086.00	972.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	2.00	1123.89	1886.00	1200.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	9.00	1300.00	1701.67	1625.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		26.00	1169.72	1475.46	1306.38
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	1.00	1500.00	1300.00	1500.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	1500.00	1300.00	1500.00
		WEIGHTED AVERAGE FOR THE YEAR		65.00	1137.81	1355.26	1340.03
===== 613-07005		Type Five Pull Box		Each =====			
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	12.00	1500.00	1674.83	2000.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	1.00	1650.00	1942.68	1921.67
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	2.00	1200.00	1571.50	1443.00
STAR300-219		Montrose Signal Replacement	03/03/16	3.00	1500.00	1715.31	1800.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		18.00	1475.00	1699.60	1900.43
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	25.00	1562.59	1562.59	1562.59

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 443

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	613-07005	Type Five Pull Box		Each =====			
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	2.00	1500.00	1848.07	2396.13
SHER100-256		Traffic Signal Improvements V	06/23/16	1.00	1500.00	2001.00	2001.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		28.00	1555.88	1615.27	1637.79
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	1.00	1700.00	1945.88	1800.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	2.00	1500.00	1364.50	1229.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	3.00	1570.07	2399.33	1500.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	3.00	1750.00	1971.67	2020.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		9.00	1628.91	2022.33	1646.44
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	2.00	1800.00	2787.08	3050.08
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	1800.00	2787.08	3050.08
		WEIGHTED AVERAGE FOR THE YEAR		57.00	1550.44	1819.94	1771.65
=====	613-07010	Pull Box (Surf Mtd)		Each =====			
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	2.00	1100.00	881.10	1262.50
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	1100.00	881.10	1262.50
		WEIGHTED AVERAGE FOR THE YEAR		2.00	1100.00	881.10	1262.50
=====	613-07011	Pull Box (11"x18"x12")		Each =====			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	21.00	750.00	402.00	300.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		21.00	750.00	402.00	300.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	2.00	700.00	664.32	718.09
ITS SW01-622		ITS 2016 Weather Station Repl	08/04/16	41.00	750.00	784.67	562.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 444

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	613-07011	Pull Box (11"x18"x12")		Each =====			
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	15.00	350.00	511.17	566.00
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	6.00	410.00	711.34	602.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			64.00	622.81	673.70	571.57
	WEIGHTED AVERAGE FOR THE YEAR			85.00	654.24	620.54	504.47
=====	613-07016	Pull Box (16"x16"x6")		Each =====			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	19.00	1000.00	718.67	620.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			19.00	1000.00	718.67	620.00
	WEIGHTED AVERAGE FOR THE YEAR			19.00	1000.00	718.67	620.00
=====	613-07023	Pull Box (24"x36"x24")		Each =====			
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	24.00	1100.00	1587.84	1641.25
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	3.00	2000.00	1698.33	1850.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	40.00	800.00	1208.67	1050.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	11.00	1300.00	2234.18	2200.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			78.00	1008.97	1603.98	1424.87
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	1.00	1500.00	2265.50	2231.00
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	1.00	1200.00	1598.13	1700.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			2.00	1350.00	1931.81	1965.50
IM0253-242		Crossroads Bridge Replacement	07/14/16	5.00	1500.00	1265.63	1277.79
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	4.00	1300.00	2839.33	2908.00
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	1.00	1400.00	1200.00	1200.00
ITS SW01-622		ITS 2016 Weather Station Repl	08/04/16	10.00	1500.00	1473.17	1116.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	7.00	2100.00	1154.51	1162.04
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	6.00	1200.00	1152.00	1200.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			33.00	1545.45	1384.09	1385.31

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 445

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 613-07023		Pull Box (24"x36"x24")		Each	=====	=====	=====
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	17.00	1600.00	2887.00	2105.00
SHE R100-220		SH 85, 88, 128, AND 287	11/03/16	1.00	1300.00	1460.00	1500.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			18.00	1583.33	2771.29	2071.39
	WEIGHTED AVERAGE FOR THE YEAR			131.00	1228.24	1626.73	1511.99
===== 613-07025		Pull Box (24"x24"x14")		Each	=====	=====	=====
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	16.00	2000.00	1500.00	1700.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			16.00	2000.00	1500.00	1700.00
	WEIGHTED AVERAGE FOR THE YEAR			16.00	2000.00	1500.00	1700.00
===== 613-07026		Pull Box (16"x24"x12")		Each	=====	=====	=====
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	4.00	500.00	931.25	900.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			4.00	500.00	931.25	900.00
	WEIGHTED AVERAGE FOR THE YEAR			4.00	500.00	931.25	900.00
===== 613-07029		Pull Box (24"x24"x12")		Each	=====	=====	=====
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	1.00	1100.00	1233.00	1500.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	1100.00	1233.00	1500.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	5.00	500.00	770.15	1019.38
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			5.00	500.00	770.15	1019.38
	WEIGHTED AVERAGE FOR THE YEAR			6.00	600.00	812.22	1099.48
===== 613-07032		Pull Box (24"x24"x24")		Each	=====	=====	=====
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	2.00	1050.00	1229.00	958.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2.00	1050.00	1229.00	958.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	1050.00	1229.00	958.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 446

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 613-07034		Pull Box (24"x36"x18")		Each			
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	3.00	1071.95	1071.95	1071.95
NHPP0242-059		US 24 Enhancement Project	06/02/16	5.00	1400.00	1600.00	1600.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		8.00	1276.98	1478.14	1401.98
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	3.00	1500.00	1100.00	1100.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3.00	1500.00	1100.00	1100.00
STAR400-346		Boulder (4 intersections) and	12/15/16	1.00	1100.00	1264.00	952.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	1100.00	1264.00	952.00
		WEIGHTED AVERAGE FOR THE YEAR		12.00	1317.99	1384.62	1288.99
===== 613-07038		Pull Box (36"x48"x18")		Each			
STAR400-346		Boulder (4 intersections) and	12/15/16	1.00	1200.00	1656.67	1230.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	1200.00	1656.67	1230.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	1200.00	1656.67	1230.00
===== 613-07040		Pull Box (30"x48"x24")		Each			
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	7.00	1200.00	2039.68	2121.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	5.00	1300.00	1597.00	1390.00
MTCER200-230		R2 FY16 Region wide Fiber Gap	03/10/16	27.00	1450.00	1810.41	1100.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		39.00	1385.90	1847.23	1320.44
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	1.00	1300.00	2076.50	2200.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	1300.00	2076.50	2200.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 447

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 613-07040		Pull Box (30"x48"x24")		Each	=====	=====	=====
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	4.00	1350.00	1478.75	1600.00
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	29.00	1600.00	1798.42	1520.00
	WEIGHTED AVERAGE FOR THE THIRD	QUARTER		33.00	1569.70	1766.65	1529.70
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	3.00	1250.00	1763.33	1750.00
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	1.00	1900.00	3349.00	2660.00
	WEIGHTED AVERAGE FOR THE FOURTH	QUARTER		4.00	1412.50	2051.64	1977.50
	WEIGHTED AVERAGE FOR THE YEAR			77.00	1464.94	1813.57	1455.68
===== 613-07050		Pull Box (13"x24"x18") Deep		Each	=====	=====	=====
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	4.00	550.00	1094.39	988.78
	WEIGHTED AVERAGE FOR THE FIRST	QUARTER		4.00	550.00	1094.39	988.78
	WEIGHTED AVERAGE FOR THE YEAR			4.00	550.00	1094.39	988.78
===== 613-07060		Pull Box (18"x30"x18") Deep		Each	=====	=====	=====
NHPP0242-059		US 24 Enhancement Project	06/02/16	20.00	1100.00	1205.00	1200.00
	WEIGHTED AVERAGE FOR THE SECOND	QUARTER		20.00	1100.00	1205.00	1200.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	11.00	900.00	955.75	1000.00
	WEIGHTED AVERAGE FOR THE THIRD	QUARTER		11.00	900.00	955.75	1000.00
	WEIGHTED AVERAGE FOR THE YEAR			31.00	1029.03	1074.44	1129.03
===== 613-07195		Proof Conduit		Lin Foot	=====	=====	=====
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	3,350.00	3.00	2.04	1.70
	WEIGHTED AVERAGE FOR THE THIRD	QUARTER		3,350.00	3.00	2.04	1.70

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	613-07195	Proof Conduit		Lin Foot	=====		
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	1,570.00	1.50	3.00	3.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	440.00	4.00	3.65	4.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	2,570.00	2.00	3.02	1.75
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		4,580.00	2.02	3.05	2.39
		WEIGHTED AVERAGE FOR THE YEAR		7,930.00	2.43	2.51	2.10
=====	613-07199	Inst Pull Box		Each	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	15.00	450.00	877.00	750.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	14.00	167.00	1617.48	1600.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		29.00	313.38	1384.46	1160.34
		WEIGHTED AVERAGE FOR THE YEAR		29.00	313.38	1384.46	1160.34
=====	613-10000	Wiring		LUMP SUM	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	1.00	25000.00	49735.26	58327.50
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	1.00	54000.00	59500.00	97500.00
NH062A-016		SH 62 Street Improvements	01/21/16	1.00	56900.00	159402.12	200000.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	1.00	50000.00	21104.31	21371.30
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	1.00	6000.00	864.44	728.87
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	1.00	15000.00	16732.50	15465.00
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	1.00	85000.00	103500.00	95000.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	1.00	30000.00	58916.67	49000.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	180000.00	185024.55	120000.00
STAR300-219		Montrose Signal Replacement	03/03/16	1.00	15000.00	51345.00	26500.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	1.00	25000.00	14844.68	35000.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	1.00	15000.00	4810.25	9433.51
STAR400-295		Signal Pole Replacement Proje	03/31/16	1.00	60000.00	25051.25	18032.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		13.00	47453.85	57357.23	57412.17
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	1.00	1000.00	10250.00	7000.00

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 =====							
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	257635.04	257635.04	257635.04
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	1.00	15000.00	41687.60	43375.20
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	1.00	5000.00	10165.81	2145.95
STA3921-017		Signal Pole Replacement SH 39	05/12/16	1.00	10000.00	5265.33	5078.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	1.00	33000.00	16513.67	17041.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	1.00	60000.00	31400.00	32000.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	1.00	56000.00	95000.00	90000.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	1.00	9000.00	28107.41	12222.22
SHER100-256		Traffic Signal Improvements V	06/23/16	1.00	12000.00	11475.00	11475.00
WEIGHTED AVERAGE FOR THE SECOND QUARTER				10.00	13883.37	16296.99	12070.14
IM0253-242		Crossroads Bridge Replacement	07/14/16	1.00	75000.00	39718.73	29040.57
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	1.00	25000.00	14000.00	14000.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	1.00	20000.00	10302.38	10000.00
STA2873-173		Adaptive Signals US 287 and S	07/28/16	1.00	95000.00	135200.00	137000.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	1.00	20000.00	8625.00	6000.00
ITS SW01-622		ITS 2016 Weather Station Repl	08/04/16	1.00	35000.00	33009.00	35027.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	1.00	12000.00	20290.12	20100.00
NHPP0703-420		EJMT 2400V Switchgear Replace	08/04/16	1.00	77829.00	159487.92	159487.92
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	1.00	30000.00	17237.50	16914.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	1.00	100000.00	122188.50	131000.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	1.00	75000.00	39500.00	29000.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	1.00	15000.00	8975.00	10000.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	1.00	45000.00	37060.33	23450.00
WEIGHTED AVERAGE FOR THE THIRD QUARTER				13.00	48063.77	40661.74	47770.73
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	1.00	12000.00	19175.00	21600.00
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	1.00	40000.00	28777.50	27555.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	1.00	5000.00	50700.00	100000.00
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	1.00	4500.00	9407.00	8235.00
STA030A-033		SH 30 at Chambers Road	11/17/16	1.00	10000.00	11801.37	11605.49
ER 0061-085		PR SH 6 Flood Repair	12/15/16	1.00	20000.00	8633.00	4725.00
BR 006A-060		SH 6 Bridge Work Sterling Eas					
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	1.00	7500.00	7694.45	7500.00
STAR400-346		Boulder (4 intersections) and	12/15/16	1.00	35000.00	45433.33	26500.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	1.00	25000.00	27617.93	16200.00
WEIGHTED AVERAGE FOR THE FOURTH QUARTER				9.00	17666.67	18763.82	24880.05
=====							
WEIGHTED AVERAGE FOR THE YEAR				45.00	25177.33	30098.99	26500.30

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 450

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 613-10015		Breakaway Wiring System		Each =====			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	12.00	203.00	1265.33	1300.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			12.00	203.00	1265.33	1300.00
	WEIGHTED AVERAGE FOR THE YEAR			12.00	203.00	1265.33	1300.00
===== 613-13000		Luminaire (LED)		Each =====			
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	11.00	1557.04	1267.00	1275.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	17.00	1500.00	670.33	650.00
STAR300-219		Montrose Signal Replacement	03/03/16	8.00	1200.00	1024.50	600.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	11.00	1275.00	1182.00	1450.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			47.00	1409.63	985.59	975.00
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	5.00	1200.00	1510.47	1270.94
STA3921-017		Signal Pole Replacement SH 39	05/12/16	2.00	1200.00	990.33	531.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	4.00	1500.00	1501.50	3.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	5.00	1431.00	2462.96	2888.89
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			16.00	1347.19	1794.95	1367.07
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	4.00	1500.00	1399.00	1200.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	5.00	1500.00	1328.00	2000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			9.00	1500.00	1364.65	1644.44
STAR400-346		Boulder (4 intersections) and	12/15/16	20.00	1200.00	1496.00	1108.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			20.00	1200.00	1496.00	1108.00
	WEIGHTED AVERAGE FOR THE YEAR			92.00	1362.04	1250.61	1137.59
===== 613-13003		Lumin (Spec) (LED) (50 W)		Each =====			
IM0253-242		Crossroads Bridge Replacement	07/14/16	8.00	1500.00	2640.43	2803.74
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			8.00	1500.00	2640.43	2803.74
	WEIGHTED AVERAGE FOR THE YEAR			8.00	1500.00	2640.43	2803.74

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 451

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	613-13005	Lumin (Spec) (LED) (Step) (Light)		Each	=====	=====	=====
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	9.00	400.00	1608.99	617.98
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			9.00	400.00	1608.99	617.98
	WEIGHTED AVERAGE FOR THE YEAR			9.00	400.00	1608.99	617.98
=====	613-13006	Lumin (LED) (8500 Lumens)		Each	=====	=====	=====
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	3.00	2070.62	1730.00	1760.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			3.00	2070.62	1730.00	1760.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	4.00	1100.00	1085.00	555.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			4.00	1100.00	1085.00	555.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	33.00	850.00	555.40	549.13
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	5.00	1500.00	1709.00	1418.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			38.00	935.53	597.50	663.46
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	2.00	1650.00	1100.40	968.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	3.00	900.00	1214.63	1650.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			5.00	1200.00	1173.83	1377.20
	WEIGHTED AVERAGE FOR THE YEAR			50.00	1043.24	687.44	791.95
=====	613-13011	Lumin (LED) (11,000 Lumens)		Each	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	8.00	623.97	623.97	623.97
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			8.00	623.97	623.97	623.97
	WEIGHTED AVERAGE FOR THE YEAR			8.00	623.97	623.97	623.97

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 452

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	613-13014	Lumin (LED) (14,000 Lumens)		Each	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	25.00	646.37	646.37	646.37
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			25.00	646.37	646.37	646.37
	WEIGHTED AVERAGE FOR THE YEAR			25.00	646.37	646.37	646.37
=====	613-13016	Lumin (LED) (16,000 Lumens)		Each	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	19.00	1333.27	1333.27	1333.27
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			19.00	1333.27	1333.27	1333.27
	WEIGHTED AVERAGE FOR THE YEAR			19.00	1333.27	1333.27	1333.27
=====	613-13030	Lumin (LED) (12000 Lumens)		Each	=====	=====	=====
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	13.00	5000.00	1298.33	1295.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			13.00	5000.00	1298.33	1295.00
	WEIGHTED AVERAGE FOR THE YEAR			13.00	5000.00	1298.33	1295.00
=====	613-13034	Lumin (LED) (15000 Lumens)		Each	=====	=====	=====
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	6.00	8000.00	1693.33	1680.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			6.00	8000.00	1693.33	1680.00
	WEIGHTED AVERAGE FOR THE YEAR			6.00	8000.00	1693.33	1680.00
=====	613-15000	Floodlight		Each	=====	=====	=====
FSA0403-060		Empire Traffic Calming Device	05/05/16	2.00	1000.00	2380.00	1500.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			2.00	1000.00	2380.00	1500.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	1000.00	2380.00	1500.00
=====	613-15050	Spot Light		Each	=====	=====	=====
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	5.00	800.00	1210.13	1020.25
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			5.00	800.00	1210.13	1020.25
	WEIGHTED AVERAGE FOR THE YEAR			5.00	800.00	1210.13	1020.25

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 453

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	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	48.00	2000.00	1812.00	1840.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		48.00	2000.00	1812.00	1840.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	16.00	3788.61	3788.61	3788.61
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		16.00	3788.61	3788.61	3788.61
		WEIGHTED AVERAGE FOR THE YEAR		64.00	2447.15	2009.66	2327.15
=====	613-16010	Light Std + Lumin (Dec)		Each	=====	=====	=====
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	3.00	3000.00	7274.93	7549.85
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	4.00	7000.00	7000.00	7000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		7.00	5285.71	7117.83	7235.65
		WEIGHTED AVERAGE FOR THE YEAR		7.00	5285.71	7117.83	7235.65
=====	613-20000	Inst Light Std + Lumin		Each	=====	=====	=====
NH062A-016		SH 62 Street Improvements	01/21/16	17.00	500.00	980.15	1300.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		17.00	500.00	980.15	1300.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	22.00	350.00	728.00	740.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		22.00	350.00	728.00	740.00
		WEIGHTED AVERAGE FOR THE YEAR		39.00	415.38	881.09	984.10
=====	613-20200	Inst Lumin		Each	=====	=====	=====
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	3.00	500.00	200.00	200.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 454

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 613-20200		Inst Lumin		Each =====			
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	15.00	1200.00	299.14	178.33
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	56.00	170.00	382.50	400.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	4.00	170.00	323.00	146.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	6.00	200.00	463.33	240.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			84.00	367.86	361.88	329.75
	WEIGHTED AVERAGE FOR THE YEAR			84.00	367.86	361.88	329.75
===== 613-20210		Inst Lumin (Spec)		Each =====			
NH062A-016		SH 62 Street Improvements	01/21/16	66.00	100.00	509.11	700.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			66.00	100.00	509.11	700.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	4.00	125.00	308.00	313.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			4.00	125.00	308.00	313.00
	WEIGHTED AVERAGE FOR THE YEAR			70.00	101.43	503.19	677.89
===== 613-30005		Light Std + Lumin (Pedest)		Each =====			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2.00	5000.00	4213.67	4615.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2.00	5000.00	4213.67	4615.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	12.00	4500.00	4500.00	4500.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			12.00	4500.00	4500.00	4500.00
	WEIGHTED AVERAGE FOR THE YEAR			14.00	4571.43	4442.73	4516.43
===== 613-30300		Light Std Alum (30 Ft)		Each =====			
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	4.00	2500.00	2670.15	1800.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			4.00	2500.00	2670.15	1800.00
	WEIGHTED AVERAGE FOR THE YEAR			4.00	2500.00	2670.15	1800.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 455

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	613-30302	Light Std Alum (30 Ft) (2)		Each	=====	=====	=====
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	17.00	3000.00	2973.11	2300.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			17.00	3000.00	2973.11	2300.00
	WEIGHTED AVERAGE FOR THE YEAR			17.00	3000.00	2973.11	2300.00
=====	613-30400	Light Std Alum (40 Ft)		Each	=====	=====	=====
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	5.00	4000.00	4181.48	4444.44
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			5.00	4000.00	4181.48	4444.44
	WEIGHTED AVERAGE FOR THE YEAR			5.00	4000.00	4181.48	4444.44
=====	613-32300	Light Std Steel (30 Ft)		Each	=====	=====	=====
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	7.00	6000.00	4050.00	4200.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			7.00	6000.00	4050.00	4200.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	3.00	4500.00	4150.00	4300.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			3.00	4500.00	4150.00	4300.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	1.00	3500.00	2082.07	2075.08
ITS SW01-622		ITS 2016 Weather Station Repl	08/04/16	6.00	2500.00	3781.67	2630.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			7.00	2642.86	3258.71	2550.73
STAR400-346		Boulder (4 intersections) and	12/15/16	2.00	3750.00	4798.33	2500.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			2.00	3750.00	4798.33	2500.00
	WEIGHTED AVERAGE FOR THE YEAR			19.00	4289.47	3787.57	3429.21

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 456

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	613-32350	Light Std Steel (35 Ft)		Each	=====	=====	=====
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	9.00	2800.00	3716.67	1900.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	1.00	3000.00	4674.63	5045.58
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		10.00	2820.00	3812.46	2214.56
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	4.00	2666.54	2666.54	2666.54
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4.00	2666.54	2666.54	2666.54
IM0253-242		Crossroads Bridge Replacement	07/14/16	33.00	3500.00	2088.32	2075.08
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	12.00	4500.00	2424.67	3027.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		45.00	3766.67	2160.40	2328.93
		WEIGHTED AVERAGE FOR THE YEAR		59.00	3531.63	2299.82	2332.43
=====	613-32400	Light Std Steel (40 Ft)		Each	=====	=====	=====
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	1.00	3000.00	4546.38	5392.75
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	3000.00	4546.38	5392.75
		WEIGHTED AVERAGE FOR THE YEAR		1.00	3000.00	4546.38	5392.75
=====	613-34180	Light Std Metal (18 Ft)		Each	=====	=====	=====
NH062A-016		SH 62 Street Improvements	01/21/16	8.00	3500.00	2616.49	3200.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		8.00	3500.00	2616.49	3200.00
		WEIGHTED AVERAGE FOR THE YEAR		8.00	3500.00	2616.49	3200.00
=====	613-34300	Light Std Metal (30 Ft)		Each	=====	=====	=====
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	2.00	1700.00	3452.33	3500.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	1700.00	3452.33	3500.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	1700.00	3452.33	3500.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 457

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	613-34303	Light Std Metal (30 Ft) (2) (Spec)		Each	=====	=====	=====
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	6.00	10000.00	6300.00	6100.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			6.00	10000.00	6300.00	6100.00
	WEIGHTED AVERAGE FOR THE YEAR			6.00	10000.00	6300.00	6100.00
=====	613-34350	Light Std Metal (35 Ft)		Each	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	8.00	2314.55	2314.55	2314.55
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			8.00	2314.55	2314.55	2314.55
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	48.00	1600.00	4558.25	5000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			48.00	1600.00	4558.25	5000.00
	WEIGHTED AVERAGE FOR THE YEAR			56.00	1702.08	4468.50	4616.36
=====	613-34400	Light Std Metal (40 Ft)		Each	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	28.00	3200.00	2783.67	2525.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			28.00	3200.00	2783.67	2525.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	24.00	2687.86	2687.86	2687.86
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			24.00	2687.86	2687.86	2687.86
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	2.00	2500.00	3784.00	3450.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	2.00	4000.00	4912.96	4200.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			4.00	3250.00	4399.80	3825.00
	WEIGHTED AVERAGE FOR THE YEAR			56.00	2984.08	3039.48	2687.65

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 =====							
NH062A-016	SH 62 Street Improvements	SH 62 Street Improvements	01/21/16	3.00	1000.00	1084.58	1600.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			3.00	1000.00	1084.58	1600.00
STU0252-429	I-25/Arapahoe Rd. Interchange	I-25/Arapahoe Rd. Interchange	04/11/16	6.00	1074.08	1074.08	1074.08
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			6.00	1074.08	1074.08	1074.08
STAR400-346	Boulder (4 intersections) and	Boulder (4 intersections) and	12/15/16	1.00	1250.00	2343.33	1250.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1.00	1250.00	2343.33	1250.00
	WEIGHTED AVERAGE FOR THE YEAR			10.00	1069.45	1261.40	1249.45
===== 613-40010 Light Std Foundation Each =====							
SHE025A-029	I-25 Ramp Meters Region 1	I-25 Ramp Meters Region 1	01/14/16	9.00	950.00	1433.33	1600.00
NH062A-016	SH 62 Street Improvements	SH 62 Street Improvements	01/21/16	25.00	1800.00	1323.77	1300.00
SHE0703-394	US 6 and I-70 EB Accel Lane	US 6 and I-70 EB Accel Lane	02/18/16	13.00	4000.00	2400.00	3050.00
IM0253-234	I-25: 120TH AVENUE (SH 128) T	I-25: 120TH AVENUE (SH 128) T	02/18/16	31.00	1000.00	1162.00	1050.00
NHPP4912-005	US 491 CORTEZ TO CR M	US 491 CORTEZ TO CR M	03/03/16	21.00	2100.00	1913.16	2100.00
STU4701-129	C-470 RESURFACING: S. ROONEY	C-470 RESURFACING: S. ROONEY	03/24/16	1.00	1750.00	1609.59	2409.59
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			100.00	1824.00	1555.72	1656.10
STU0252-429	I-25/Arapahoe Rd. Interchange	I-25/Arapahoe Rd. Interchange	04/11/16	36.00	1030.46	1030.46	1030.46
STA0503-083	US50A AND DOZIER INTER. IMPRO	US50A AND DOZIER INTER. IMPRO	04/21/16	4.00	1200.00	1863.98	2127.95
NHPP0242-059	US 24 Enhancement Project	US 24 Enhancement Project	06/02/16	20.00	1400.00	2360.00	2400.00
STM0961-013	SH 96A Ark. River to US 50B	SH 96A Ark. River to US 50B	06/09/16	19.00	1500.00	1450.00	1500.00
STM0252-443	I25 S Academy, NB on Ramp Acc	I25 S Academy, NB on Ramp Acc	06/16/16	5.00	1350.00	1207.41	1222.22
SHER100-256	Traffic Signal Improvements V	Traffic Signal Improvements V	06/23/16	1.00	1500.00	2065.00	2065.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			85.00	1254.67	1606.41	1532.76
IM0253-242	Crossroads Bridge Replacement	Crossroads Bridge Replacement	07/14/16	37.00	950.00	1425.40	1478.43

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	613-40010	Light Std Foundation		Each =====			
ITS SW01-622		ITS 2016 Weather Station Repl	08/04/16	6.00	1250.00	1964.67	819.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	13.00	1500.00	1875.69	1790.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	14.00	1500.00	851.75	940.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	60.00	1400.00	1478.75	1600.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	4.00	800.00	1436.67	1000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			134.00	1271.27	1446.23	1463.03
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	2.00	1500.00	2108.33	2000.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			2.00	1500.00	2108.33	2000.00
	WEIGHTED AVERAGE FOR THE YEAR			321.00	1440.49	1501.15	1544.98
=====	613-40012	Light Std Foundation Spec		Each =====			
NH062A-016		SH 62 Street Improvements	01/21/16	66.00	300.00	809.21	160.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	55.00	2750.00	795.33	510.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			121.00	1413.64	803.87	319.09
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	9.00	2592.94	2592.94	2592.94
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			9.00	2592.94	2592.94	2592.94
	WEIGHTED AVERAGE FOR THE YEAR			130.00	1495.28	840.63	476.51
=====	613-40020	Transformer Base Alum		Each =====			
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	21.00	500.00	461.16	650.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			21.00	500.00	461.16	650.00
	WEIGHTED AVERAGE FOR THE YEAR			21.00	500.00	461.16	650.00
=====	613-50010	Photoel Cell		Each =====			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2.00	1500.00	522.00	515.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2.00	1500.00	522.00	515.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	1500.00	522.00	515.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 460

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	613-50100	Lighting Ctrl Center		Each	=====	=====	=====
NH062A-016		SH 62 Street Improvements	01/21/16	3.00	10000.00	15235.65	14500.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	1.00	10000.00	9650.00	10000.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	5.00	5000.00	9575.33	8160.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		9.00	7222.22	11846.93	10477.78
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	6.00	12922.33	12922.33	12922.33
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		6.00	12922.33	12922.33	12922.33
		WEIGHTED AVERAGE FOR THE YEAR		15.00	9502.27	12026.16	11455.60
=====	613-50105	Lighting Ctrl Center (Pedestal Only)		Each	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	4000.00	5688.67	2500.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	4000.00	5688.67	2500.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	6.00	13105.74	13105.74	13105.74
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		6.00	13105.74	13105.74	13105.74
IM0253-242		Crossroads Bridge Replacement	07/14/16	1.00	10000.00	8123.89	7904.32
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	1.00	2500.00	13142.25	14000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	6250.00	9796.68	10952.16
		WEIGHTED AVERAGE FOR THE YEAR		9.00	10570.49	10155.26	11448.75
=====	613-50106	Light Cont Center (Spec)		Each	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2.00	6500.00	6388.67	3500.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	6500.00	6388.67	3500.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	6500.00	6388.67	3500.00

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	=====	=====	=====
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	3.00	4574.63	4250.00	4400.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	1.00	6000.00	6108.33	9300.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2.00	1350.00	2362.00	1225.00
STAR300-219		Montrose Signal Replacement	03/03/16	2.00	2000.00	3918.94	3500.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		8.00	3302.99	3884.72	3993.75
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	2.00	1750.00	3331.17	546.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	3.00	4400.00	3077.50	3155.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	3.00	3500.00	3935.00	4525.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		8.00	3400.00	3476.07	3016.50
		WEIGHTED AVERAGE FOR THE YEAR		16.00	3351.49	3664.05	3505.13
===== 613-50210		Temporary Lighting		LUMP SUM	=====	=====	=====
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	1.00	30000.00	18900.00	18300.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	150000.00	223333.67	145000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	90000.00	121116.83	81650.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	120191.12	120191.12	120191.12
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	120191.12	120191.12	120191.12
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	1.00	100000.00	63281.50	86000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	100000.00	63281.50	86000.00
		WEIGHTED AVERAGE FOR THE YEAR		4.00	100047.78	94352.39	92372.78
===== 613-50410		Light Std (Temp)		Each	=====	=====	=====
IM0253-242		Crossroads Bridge Replacement	07/14/16	9.00	4500.00	3433.78	3183.90
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		9.00	4500.00	3433.78	3183.90
		WEIGHTED AVERAGE FOR THE YEAR		9.00	4500.00	3433.78	3183.90

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 462

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 613-70150		Lumin HPS (150 W)		Each			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2.00	500.00	982.00	925.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2.00	500.00	982.00	925.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	500.00	982.00	925.00
===== 613-70250		Lumin HPS (250 W)		Each			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	28.00	500.00	393.67	370.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	38.00	510.00	449.98	500.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			66.00	505.76	429.93	444.85
	WEIGHTED AVERAGE FOR THE YEAR			66.00	505.76	429.93	444.85
===== 613-70400		Lumin HPS (400 W)		Each			
STAR400-295		Signal Pole Replacement Proje	03/31/16	2.00	850.00	695.00	410.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2.00	850.00	695.00	410.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	850.00	695.00	410.00
===== 613-74000		Light Mast Arm		Each			
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	7.00	1500.00	354.33	178.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			7.00	1500.00	354.33	178.00
	WEIGHTED AVERAGE FOR THE YEAR			7.00	1500.00	354.33	178.00
===== 613-80130		Service Meter Cabinet		Each			
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	10.00	5000.00	6281.67	6025.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	2.00	4000.00	5848.50	5648.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			12.00	4833.33	6190.47	5962.17
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	2.00	3200.00	4950.67	3752.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 613-80130		Service Meter Cabinet		Each =====			
SHER100-256		Traffic Signal Improvements V	06/23/16	1.00	3500.00	8600.00	8600.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			3.00	3300.00	5472.00	5368.00
ITS SW01-622		ITS 2016 Weather Station Repl	08/04/16	5.00	3750.00	7603.00	4244.00
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	2.00	3500.00	5221.85	4475.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			7.00	3678.57	6650.54	4310.00
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	3.00	5500.00	5800.00	6200.00
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	9.00	6000.00	6155.00	5310.00
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	1.00	5000.00	6512.00	5900.00
STAR400-346		Boulder (4 intersections) and	12/15/16	5.00	5500.00	6440.00	6100.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			18.00	5722.22	6215.96	5710.56
	WEIGHTED AVERAGE FOR THE YEAR			40.00	4916.25	6256.03	5515.25
===== 613-81210		DC Panelboards		Each =====			
NHPP0703-420		EJMT 2400V Switchgear Replace	08/04/16	2.00	26000.00	17966.83	17966.83
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2.00	26000.00	17966.83	17966.83
	WEIGHTED AVERAGE FOR THE YEAR			2.00	26000.00	17966.83	17966.83
===== 613-81598		2400V Switchgear		Each =====			
NHPP0703-420		EJMT 2400V Switchgear Replace	08/04/16	2.00	590000.00	598925.39	598925.39
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2.00	590000.00	598925.39	598925.39
	WEIGHTED AVERAGE FOR THE YEAR			2.00	590000.00	598925.39	598925.39
===== 613-81602		Temp Switchgear		Each =====			
NHPP0703-420		EJMT 2400V Switchgear Replace	08/04/16	1.00	213909.00	159842.08	159842.08
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	213909.00	159842.08	159842.08
	WEIGHTED AVERAGE FOR THE YEAR			1.00	213909.00	159842.08	159842.08

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 613-81700		Safe Switch NEMA 3R 60A 2 Pole 240V		Each =====			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	4.00	350.00	424.00	341.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		----- 4.00 -----	----- 350.00 -----	----- 424.00 -----	----- 341.00 -----
		WEIGHTED AVERAGE FOR THE YEAR		===== 4.00 =====	===== 350.00 =====	===== 424.00 =====	===== 341.00 =====
===== 614-00011		Sign Panel (CL I)		Sq Foot =====			
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	37.00	20.00	20.13	18.87
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	449.00	18.00	19.49	18.18
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	198.00	23.00	28.00	30.00
NHPP145A-064		SH 145 North of Rico	01/21/16	183.00	20.00	18.18	17.00
NH062A-016		SH 62 Street Improvements	01/21/16	454.00	20.00	20.83	22.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	197.00	22.00	17.24	17.13
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	186.00	22.00	23.85	22.70
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	108.00	17.00	18.16	17.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	73.00	19.10	18.53	19.75
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	226.00	27.93	29.00	28.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	6.00	35.00	33.00	24.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	170.00	20.00	19.33	15.00
STR3501-016		SH 350 East and West of Las A	02/18/16	80.00	14.00	22.95	23.11
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	25.00	20.00	24.00	18.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	156.00	18.00	17.33	16.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	61.00	20.00	20.83	16.00
STA119A-063		SH 119 Boulder East	03/03/16	687.00	19.00	22.54	20.15
STAR300-219		Montrose Signal Replacement	03/03/16	105.00	20.00	20.75	22.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	145.00	20.00	17.21	18.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	103.00	20.00	24.64	23.00
STR096A-046		SH 96 Haswell East and West	03/10/16	189.00	25.00	18.39	16.98
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	303.00	22.00	15.65	15.30
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	81.00	27.00	23.55	16.17
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	177.00	17.00	20.23	18.39
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	506.00	18.00	21.42	22.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		----- 4,905.00 -----	----- 20.21 -----	----- 20.86 -----	----- 20.03 -----
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	918.00	19.97	19.97	19.97
NHPP0702-363		I-70 EB Frisco MM 197.5 to 20	04/14/16	96.00	25.00	24.38	24.15
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	15.00	18.00	30.10	38.20

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	=====	=====	=====
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	153.00	20.00	19.43	22.00
FSA0403-060		Empire Traffic Calming Device	05/05/16	32.00	20.00	30.50	35.00
STA3921-017		Signal Pole Replacement SH 39	05/12/16	6.00	20.00	43.00	36.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	169.00	20.00	32.33	20.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	400.00	17.00	31.25	19.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	608.00	17.00	22.50	20.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	3.00	35.00	83.91	96.72
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	3.00	25.00	135.79	20.60
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2,403.00	18.94	25.72	20.57
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	25.00	20.00	22.05	22.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	43.00	20.00	21.40	19.98
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	91.50	25.00	25.00	25.00
STA0703-432		I-70 US 6 to Georgetown	07/21/16	32.00	25.00	24.00	24.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	396.50	25.00	19.54	16.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	128.00	22.00	25.50	22.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	15.00	25.00	26.81	28.76
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	442.00	17.00	20.88	22.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	401.00	27.00	27.50	30.00
STA3852-016		RAMP US 385 Intersection at C	08/18/16	5.00	25.00	27.50	27.50
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	105.00	21.00	22.37	21.11
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	100.00	20.00	20.54	23.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	62.00	15.15	40.33	25.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	80.00	25.00	81.67	35.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	9.00	80.00	18.50	19.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	51.50	20.00	26.67	25.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,986.50	22.61	24.81	23.29
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	60.00	30.00	29.00	32.00
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	5.00	20.00	48.65	56.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	12.00	25.00	33.00	36.00
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	42.00	25.00	45.50	57.50
STA030A-033		SH 30 at Chambers Road	11/17/16	85.00	25.00	39.41	35.62
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	46.00	20.00	25.63	25.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	55.00	20.80	26.87	19.95
BR 006A-060		SH 6 Bridge Work Sterling Eas					
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	21.00	15.00	28.96	28.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	27.00	30.00	16.96	16.25
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	29.00	24.00	21.73	21.60
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		382.00	24.24	31.91	31.35
		WEIGHTED AVERAGE FOR THE YEAR		9,676.50	20.55	23.02	21.28

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	=====	=====	=====
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	426.00	30.00	23.99	22.20
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	27.00	30.00	27.75	20.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	915.00	19.00	22.40	21.21
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	691.00	26.00	33.67	45.00
NHPP145A-064		SH 145 North of Rico	01/21/16	547.00	22.00	21.12	20.00
NH062A-016		SH 62 Street Improvements	01/21/16	36.00	20.00	25.14	26.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	150.00	27.00	21.66	21.69
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	18.00	22.00	31.77	28.53
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	148.00	22.00	22.61	21.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	400.00	21.50	21.19	22.90
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	371.00	23.00	24.87	18.00
STR3501-016		SH 350 East and West of Las A	02/18/16	282.00	17.00	25.51	26.27
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	207.00	25.00	26.33	20.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1,321.00	25.00	20.33	19.00
STA119A-063		SH 119 Boulder East	03/03/16	1,956.00	22.00	28.31	29.15
STAR300-219		Montrose Signal Replacement	03/03/16	27.00	25.00	23.30	25.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	119.00	22.00	20.55	21.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	84.00	30.00	28.69	27.00
STR096A-046		SH 96 Haswell East and West	03/10/16	784.00	20.00	20.05	19.10
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	260.00	23.00	18.18	17.35
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	260.00	25.00	31.16	31.72
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	852.50	25.00	23.66	20.01
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	931.00	22.00	27.00	28.00
ER007A-022		PR SH-7 Flood, Estes Park					
STA0243-088		US 24 Stratton Resurfacing	03/24/16	9.00	20.00	75.50	30.00
	WEIGHTED AVERAGE FOR THE FIRST	QUARTER		10,821.50	22.96	24.91	24.33
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	983.00	21.05	21.05	21.05
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	100.00	25.00	54.75	20.00
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	437.00	22.00	39.58	58.65
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	2,661.00	25.00	22.83	25.00
STA3921-017		Signal Pole Replacement SH 39	05/12/16	18.00	25.00	38.33	34.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	17.00	25.00	38.33	28.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	439.00	22.00	32.25	21.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	187.00	22.02	25.01	28.69
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	238.00	22.00	24.50	22.00
MP0251-350		FY 16 Region 2 I-25 Guardrail	06/09/16	82.50	35.00	33.88	37.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	16.00	45.00	87.72	103.17
SHER100-256		Traffic Signal Improvements V	06/23/16	72.00	20.00	38.00	38.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	9.00	25.00	69.91	25.80
	WEIGHTED AVERAGE FOR THE SECOND	QUARTER		5,259.50	23.67	26.95	27.27

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	=====		
IM0253-242		Crossroads Bridge Replacement	07/14/16	332.75	22.00	26.33	24.18
STA0703-432		I-70 US 6 to Georgetown	07/21/16	28.00	30.00	28.00	28.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	1,383.00	25.00	23.71	19.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	34.00	23.00	32.00	28.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	77.00	25.00	32.15	34.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	18.00	30.00	25.19	29.91
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	490.00	20.00	23.25	23.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	54.00	25.00	37.65	35.30
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	128.00	25.00	30.00	35.00
STA3852-016		RAMP US 385 Intersection at C	08/18/16	52.00	30.00	33.00	33.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	126.00	22.00	23.74	22.22
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	88.00	25.00	35.00	35.00
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	383.00	22.00	24.54	26.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	192.25	18.92	30.53	15.60
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	90.00	27.00	85.00	45.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	24.00	22.00	34.75	35.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3,500.00	23.40	26.47	23.52
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	132.00	40.00	40.33	36.00
STA030A-033		SH 30 at Chambers Road	11/17/16	32.00	25.00	42.08	48.82
ER 0061-085		PR SH 6 Flood Repair	12/15/16	570.00	25.00	32.41	28.35
BR 006A-060		SH 6 Bridge Work Sterling Eas					
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	12.00	20.00	23.65	32.00
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	116.00	17.00	21.31	18.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	519.50	30.00	24.70	24.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,381.50	27.60	30.14	27.08
		WEIGHTED AVERAGE FOR THE YEAR		20,962.50	23.52	25.99	25.11
===== 614-00013		Sign Panel (CL III)		Sq Foot	=====		
IM0251-348		I-25 NEAR AGUILAR	02/04/16	434.00	25.00	30.17	33.30
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	286.00	25.00	29.07	22.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	5,349.00	35.00	25.33	25.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	28.00	28.00	24.24	26.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	246.00	28.00	24.25	25.50
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	68.00	25.00	39.12	32.34
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		6,411.00	33.47	25.85	25.53

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 468

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	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	2,458.00	37.78	37.78	37.78
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	100.00	27.00	63.18	30.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	396.00	25.81	40.74	46.52
SHER100-256		Traffic Signal Improvements V	06/23/16	686.00	25.00	30.00	30.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3,640.00	33.77	38.50	37.05
IM0253-242		Crossroads Bridge Replacement	07/14/16	611.50	25.00	30.22	27.34
STA0703-432		I-70 US 6 to Georgetown	07/21/16	40.00	35.00	38.00	38.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	448.00	27.00	35.33	38.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	1,596.00	30.00	26.27	25.31
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	92.00	25.00	37.25	29.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2,787.50	28.33	29.17	28.10
ER 0061-085		PR SH 6 Flood Repair	12/15/16	105.00	35.00	40.81	34.65
BR 006A-060		SH 6 Bridge Work Sterling Eas					
MTCER100-275		MTCE R1 FY17 Sign Structures	12/29/16	1,206.00	30.00	29.00	39.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,311.00	30.40	30.50	38.65
		WEIGHTED AVERAGE FOR THE YEAR		14,149.50	32.25	28.86	30.22
===== 614-00025		Inst Sign Panel (CL I)		Sq Foot	=====		
MTCER100-260		MTCE R1 FY16 US 285 Signing	02/18/16	966.00	7.00	9.13	9.25
STAR400-295		Signal Pole Replacement Proje	03/31/16	91.00	15.00	28.63	20.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,057.00	7.69	10.80	10.18
MTCER300-227		MTCE R3 FY 16 Sign Replacemen	05/05/16	9,000.00	12.00	10.83	8.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		9,000.00	12.00	10.83	8.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 469

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-00025		Inst Sign Panel (CL I)		Sq Foot	=====		
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	36.00	15.00	17.00	17.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		36.00	15.00	17.00	17.00
STAR400-346		Boulder (4 intersections) and	12/15/16	114.00	20.00	516.67	25.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		114.00	20.00	516.67	25.00
		WEIGHTED AVERAGE FOR THE YEAR		10,207.00	11.65	13.79	8.45
===== 614-00026		Inst Sign Panel (CL I)		Each	=====		
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	1.00	149.28	340.00	305.00
STAR300-219		Montrose Signal Replacement	03/03/16	12.00	100.00	72.47	70.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		13.00	103.79	83.17	88.08
		WEIGHTED AVERAGE FOR THE YEAR		13.00	103.79	83.17	88.08
===== 614-00027		Inst Sign Panel (CL II)		Sq Foot	=====		
MTCER100-260		MTCE R1 FY16 US 285 Signing	02/18/16	6,223.00	8.00	10.31	10.25
STAR400-295		Signal Pole Replacement Proje	03/31/16	27.00	20.00	24.38	20.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		6,250.00	8.05	10.37	10.29
MTCER300-227		MTCE R3 FY 16 Sign Replacemen	05/05/16	1,250.00	13.00	12.00	10.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,250.00	13.00	12.00	10.00
STAR400-346		Boulder (4 intersections) and	12/15/16	63.00	30.00	516.67	25.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		63.00	30.00	516.67	25.00
		WEIGHTED AVERAGE FOR THE YEAR		7,563.00	9.05	13.67	10.37

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 470

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-00028		Inst Sign Panel (CL III)		Sq Foot	=====		
MTCER100-261		MTCE R1 FY 16 Sign Panel Repl	02/11/16	12,792.50	9.00	12.15	2.10
MTCER100-260		MTCE R1 FY16 US 285 Signing	02/18/16	1,126.00	9.00	12.25	10.75
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		13,918.50	9.00	12.16	2.80
MTCER300-227		MTCE R3 FY 16 Sign Replacemen	05/05/16	200.00	14.00	16.25	12.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		200.00	14.00	16.25	12.00
MTCER100-273		MTCE R1 FY17 METRO DENVER SIG	12/22/16	12,477.00	10.00	8.82	5.46
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		12,477.00	10.00	8.82	5.46
		WEIGHTED AVERAGE FOR THE YEAR		26,595.50	9.51	10.89	4.12
===== 614-00029		Inst Sign Panel (CL II)		Each	=====		
STAR400-295		Signal Pole Replacement Proje	03/31/16	17.00	80.00	192.75	138.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		17.00	80.00	192.75	138.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	10.00	150.00	297.33	280.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		10.00	150.00	297.33	280.00
		WEIGHTED AVERAGE FOR THE YEAR		27.00	105.93	224.77	190.59
===== 614-00035		Sign Panel (Spec)		Sq Foot	=====		
STA3921-017		Signal Pole Replacement SH 39	05/12/16	32.00	28.00	31.00	24.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		32.00	28.00	31.00	24.00
		WEIGHTED AVERAGE FOR THE YEAR		32.00	28.00	31.00	24.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 471

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	614-00037	Sign Panel (Spec)		Each	=====	=====	=====
NH062A-016		SH 62 Street Improvements	01/21/16	7.00	800.00	323.07	510.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		7.00	800.00	323.07	510.00
		WEIGHTED AVERAGE FOR THE YEAR		7.00	800.00	323.07	510.00
=====	614-00040	Sign Post (Spec)		Lin Foot	=====	=====	=====
IM0253-242		Crossroads Bridge Replacement	07/14/16	96.00	50.00	20.62	21.03
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		96.00	50.00	20.62	21.03
		WEIGHTED AVERAGE FOR THE YEAR		96.00	50.00	20.62	21.03
=====	614-00041	Sign Post (Spec)		Each	=====	=====	=====
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	5.00	3000.00	3083.33	1350.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		5.00	3000.00	3083.33	1350.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	3.00	1000.00	862.90	1200.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3.00	1000.00	862.90	1200.00
		WEIGHTED AVERAGE FOR THE YEAR		8.00	2250.00	1788.08	1293.75
=====	614-00200	Steel Sign Post (U-2)		Lin Foot	=====	=====	=====
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	63.00	12.00	12.13	13.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		63.00	12.00	12.13	13.00
		WEIGHTED AVERAGE FOR THE YEAR		63.00	12.00	12.13	13.00
=====	614-00615	Steel Sign Post (W 6x15)		Lin Foot	=====	=====	=====
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	68.00	60.00	91.33	87.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 472

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	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	69.00	62.00	67.00	75.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	29.00	70.00	79.50	102.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		166.00	62.58	79.13	84.63
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	114.00	56.13	56.13	56.13
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	34.00	56.54	79.17	89.94
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		148.00	56.22	67.01	63.90
		WEIGHTED AVERAGE FOR THE YEAR		314.00	59.58	75.31	74.86
===== 614-00818		Steel Sign Post (W 8x18)		Lin Foot	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	39.00	68.00	67.67	75.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		39.00	68.00	67.67	75.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	442.00	67.00	76.09	78.86
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		442.00	67.00	76.09	78.86
		WEIGHTED AVERAGE FOR THE YEAR		481.00	67.08	75.82	78.55
===== 614-00821		Steel Sign Post (W 8x21)		Lin Foot	=====	=====	=====
IM0251-348		I-25 NEAR AGUILAR	02/04/16	179.00	75.00	67.97	62.40
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	41.00	75.00	73.33	80.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		220.00	75.00	69.34	65.68
FSA0703-438		I-70 EB Over Garrison	08/04/16	14.00	75.00	77.53	65.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		14.00	75.00	77.53	65.00
		WEIGHTED AVERAGE FOR THE YEAR		234.00	75.00	70.73	65.64

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 473

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	614-01022	Steel Sign Post (W 10x22)		Lin Foot	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	42.00	66.93	66.93	66.93
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			42.00	66.93	66.93	66.93
	WEIGHTED AVERAGE FOR THE YEAR			42.00	66.93	66.93	66.93
=====	614-01026	Steel Sign Post (W 10x26)		Lin Foot	=====		
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	88.00	71.99	84.80	96.14
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			88.00	71.99	84.80	96.14
	WEIGHTED AVERAGE FOR THE YEAR			88.00	71.99	84.80	96.14
=====	614-01502	Steel Sign Supp (2-In Rd) (Po&Sock)		Lin Foot	=====		
STA1192-019 STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	380.00	15.00	27.10	20.20
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			380.00	15.00	27.10	20.20
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	261.00	18.00	23.62	25.73
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			261.00	18.00	23.62	25.73
IM0253-242 STR2871-034		Crossroads Bridge Replacement	07/14/16	76.00	28.00	20.37	21.03
		US 50 MP 434.549 TO MP 435.39	08/11/16	219.00	20.00	20.00	20.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			295.00	22.06	20.15	20.27
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	12.00	30.00	22.61	35.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			12.00	30.00	22.61	35.00
	WEIGHTED AVERAGE FOR THE YEAR			948.00	18.21	23.97	21.93

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-01503		Steel Sign Supp (2-In Rd) (Po&Sock)		Each	=====	=====	=====
NHPP145A-064		SH 145 North of Rico	01/21/16	25.00	160.00	179.84	183.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	7.00	170.00	285.00	360.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	25.00	181.00	180.48	171.70
STR3501-016		SH 350 East and West of Las A	02/18/16	25.00	125.00	217.31	199.62
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	25.00	200.00	173.08	160.00
STR096A-046		SH 96 Haswell East and West	03/10/16	30.00	200.00	185.52	191.03
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	37.00	125.00	223.64	210.89
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		174.00	163.59	192.09	194.90
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	15.00	170.00	237.50	200.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		15.00	170.00	237.50	200.00
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	4.00	150.00	250.00	250.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	2.00	190.00	237.50	210.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	4.00	28.00	270.00	140.00
STA3852-016		RAMP US 385 Intersection at C	08/18/16	1.00	330.00	495.00	495.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	11.00	190.00	361.11	333.33
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	3.00	100.00	290.00	300.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	9.00	275.00	235.17	400.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		34.00	184.91	280.60	312.99
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	1.00	225.00	446.38	500.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	4.00	160.00	212.29	200.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	16.00	178.00	217.75	183.75
BR 006A-060		SH 6 Bridge Work Sterling Eas					
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	10.00	250.00	218.25	260.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		31.00	200.42	227.60	220.65
		WEIGHTED AVERAGE FOR THE YEAR		254.00	171.32	211.93	214.15
===== 614-01512		Steel Sign Supp (2-In Rd) (Post)		Lin Foot	=====	=====	=====
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	37.00	20.00	13.64	13.32

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-01512		Steel Sign Supp (2-In Rd) (Post)		Lin Foot	=====	=====	=====
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	36.00	10.00	26.28	21.00
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	86.00	16.37	37.00	14.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	381.00	15.00	16.07	11.00
STA119A-063		SH 119 Boulder East	03/03/16	11.00	10.00	23.92	13.50
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	132.00	12.00	34.90	100.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	12.00	20.00	15.45	20.40
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	747.00	12.00	18.33	20.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,442.00	13.26	20.54	24.39
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	143.00	15.00	10.50	8.00
MTCER300-227		MTCE R3 FY 16 Sign Replacemen	05/05/16	750.00	7.00	9.17	6.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	444.00	37.00	15.00	13.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,337.00	17.82	10.15	8.54
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	687.00	15.00	16.36	16.00
STA0243-084		US 24 EL PASO-ELBERT COUNTY I	09/15/16	252.00	10.00	16.55	6.20
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	24.00	13.00	16.50	17.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		963.00	13.64	16.42	13.46
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	42.00	10.00	11.83	12.50
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		42.00	10.00	11.83	12.50
		WEIGHTED AVERAGE FOR THE YEAR		3,784.00	14.93	15.15	15.88
===== 614-01522		Steel Sign Supp (2-In Rd) (Sock)		Each	=====	=====	=====
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	3.00	100.00	112.60	58.83
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	44.00	150.00	50.38	47.00
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	9.00	104.98	170.00	90.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	45.00	100.00	161.00	140.00
STA119A-063		SH 119 Boulder East	03/03/16	3.00	100.00	130.03	170.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	10.00	110.00	175.85	115.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 476

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-01522		Steel Sign Supp (2-In Rd) (Sock)		Each =====			
IM0762-053		I-76: East of Brush to Merino	03/03/16	22.00	100.00	267.61	270.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	1.00	250.00	88.70	122.40
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	68.00	150.00	252.33	267.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		205.00	128.76	174.99	171.87
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	9.00	65.00	281.50	400.00
MTCER300-227		MTCE R3 FY 16 Sign Replacemen	05/05/16	50.00	70.00	135.33	110.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	44.00	125.00	115.00	157.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	5.00	75.00	226.90	113.30
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		108.00	92.22	144.51	153.47
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	76.00	50.00	47.25	110.00
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	28.00	58.00	127.91	97.50
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	4.00	170.00	103.50	106.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		108.00	56.52	73.23	106.61
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	8.00	150.00	65.78	31.25
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		8.00	150.00	65.78	31.25
		WEIGHTED AVERAGE FOR THE YEAR		429.00	101.77	133.69	148.19
===== 614-01572		Steel Sign Supp (2-1/2 Rd NP40) (Po&Silp)		Lin Foot =====			
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	1,068.00	45.00	38.19	38.38
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NH062A-016		SH 62 Street Improvements	01/21/16	48.00	38.00	48.00	51.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,116.00	44.70	38.53	38.92
SHER100-256		Traffic Signal Improvements V	06/23/16	40.00	40.00	46.00	46.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		40.00	40.00	46.00	46.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 477

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-01572		Steel Sign Supp (2-1/2 Rd NP40) (Po&Silp)		Lin Foot	=====	=====	=====
IM0253-242		Crossroads Bridge Replacement	07/14/16	265.50	34.00	36.81	37.85
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	327.00	35.00	44.38	45.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		592.50	34.55	39.70	41.80
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	84.00	50.00	172.00	61.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	12.00	50.00	48.75	70.50
STA0503-086		US 50 Willis Blvd to BNSF Rail	12/15/16	11.00	40.00	39.28	42.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		107.00	48.97	137.74	60.11
		WEIGHTED AVERAGE FOR THE YEAR		1,855.50	41.60	42.62	41.21
===== 614-01573		Steel Sign Supp (2-1/2 Rd NP40) (Po&Slip)		Each	=====	=====	=====
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	4.00	375.00	424.17	366.67
NHPP145A-064		SH 145 North of Rico	01/21/16	58.00	400.00	415.91	410.00
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	2.00	310.00	631.80	513.60
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	8.00	400.00	411.00	407.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	23.00	360.00	321.53	286.15
STR3501-016		SH 350 East and West of Las A	02/18/16	26.00	300.00	430.42	420.25
STR096A-046		SH 96 Haswell East and West	03/10/16	69.00	360.00	359.50	329.00
STRC540-015		US24 MP 225.55 - MP 235.00, U	03/24/16	79.00	350.00	372.34	324.45
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		269.00	360.93	391.25	354.54
STA3921-017		Signal Pole Replacement SH 39	05/12/16	1.00	500.00	322.33	295.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	6.00	374.43	521.72	597.03
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	17.00	350.00	420.00	400.00
MP0251-350		FY 16 Region 2 I-25 Guardrail	06/09/16	3.00	500.00	1401.00	425.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		27.00	377.65	541.70	442.67
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	4.00	370.00	512.50	450.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 478

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-01573		Steel Sign Supp (2-1/2 Rd NP40) (Po&Slip)		Each =====			
STA3852-016		RAMP US 385 Intersection at C	08/18/16	5.00	550.00	660.00	660.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	8.00	360.00	464.81	444.44
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	1.00	300.00	487.58	550.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		18.00	411.67	499.56	511.42
ER 0061-085		PR SH 6 Flood Repair	12/15/16	32.00	335.00	427.90	325.50
BR 006A-060		SH 6 Bridge Work Sterling Eas					
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	37.00	350.00	432.70	485.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		69.00	343.04	429.87	411.03
		WEIGHTED AVERAGE FOR THE YEAR		383.00	361.27	414.11	378.30
===== 614-01575		Steel Sign Supp (2-1/2 In Rd NP40) (Po)		Lin Foot =====			
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	25.00	15.00	29.13	27.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	167.00	18.00	22.67	15.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	60.00	30.00	18.18	12.00
STA119A-063		SH 119 Boulder East	03/03/16	111.00	19.00	18.81	16.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	147.00	22.00	22.90	22.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		510.00	20.64	21.39	17.47
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	89.00	20.00	16.20	15.00
MTCER300-227		MTCE R3 FY 16 Sign Replacemen	05/05/16	1,250.00	20.00	20.49	20.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	444.00	18.00	18.25	17.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	12.00	30.00	27.73	17.60
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,795.00	19.57	20.24	18.99
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	10.00	18.00	157.50	15.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		10.00	18.00	157.50	15.00
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	14.00	17.00	17.78	20.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		14.00	17.00	17.78	20.00
		WEIGHTED AVERAGE FOR THE YEAR		2,329.00	19.78	20.70	18.65

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 479

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-01578		Steel Sign Supp (2-1/2 In Rd NP40) (Slip)		Each			
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	14.00	105.00	128.52	120.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	22.00	180.00	303.33	260.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	5.00	250.00	233.02	230.00
STA119A-063		SH 119 Boulder East	03/03/16	8.00	150.00	385.44	250.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	13.00	300.00	318.90	305.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		62.00	190.00	277.24	234.11
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	9.00	225.00	386.00	500.00
MTCER300-227		MTCE R3 FY 16 Sign Replacemen	05/05/16	475.00	100.00	235.50	250.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	38.00	275.00	292.50	282.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	1.00	317.00	596.67	375.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	3.00	145.00	469.50	257.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		526.00	115.45	239.89	256.87
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	3.00	250.00	311.00	222.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	2.00	300.00	725.00	745.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		5.00	270.00	476.60	431.20
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	3.00	275.00	458.33	305.00
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	1.00	125.00	242.99	250.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		4.00	237.50	404.50	291.25
		WEIGHTED AVERAGE FOR THE YEAR		597.00	125.30	243.77	256.20
===== 614-01582		Steel Sign Supp (2-1/2 In Rd) (Po&Slip)		Lin Foot			
NH062A-016		SH 62 Street Improvements	01/21/16	688.00	40.00	50.25	60.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	10.00	50.00	70.67	55.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	40.00	55.00	50.33	40.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		738.00	40.95	50.46	58.85

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 480

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-01582		Steel Sign Supp (2-1/2 In Rd) (Po&Slip)		Lin Foot	=====		
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	46.00	40.00	40.06	45.12
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		46.00	40.00	40.06	45.12
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	408.00	40.00	24.34	26.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		408.00	40.00	24.34	26.00
		WEIGHTED AVERAGE FOR THE YEAR		1,192.00	40.59	39.69	47.08
===== 614-01583		Stl Sign Supp (2-1/2 In Rd 80) (Po&Slip)		Each	=====		
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	11.00	450.00	794.17	1005.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	12.00	450.00	570.14	570.91
IM0251-348		I-25 NEAR AGUILAR	02/04/16	6.00	443.00	432.51	416.20
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	15.00	500.00	589.33	488.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	27.00	300.00	519.80	490.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	25.00	400.00	616.01	431.25
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	2.00	500.00	489.76	454.23
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		98.00	404.16	570.64	537.17
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	4.00	500.00	311.00	450.00
FSA0403-060		Empire Traffic Calming Device	05/05/16	4.00	425.00	914.50	850.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	2.00	550.00	488.00	424.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	4.00	510.40	576.42	651.30
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	1.00	600.00	1459.01	677.04
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		15.00	496.11	649.35	622.02
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	6.00	550.00	475.00	475.00
STA0703-432		I-70 US 6 to Georgetown	07/21/16	4.00	500.00	700.00	700.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	2.00	500.00	467.82	420.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	614-01583	Stl Sign Supp (2-1/2 In Rd 80) (Po&Slip)		Each =====			
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	230.00	35.00	37.73	36.82
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	9.00	505.00	400.00	400.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	2.00	530.00	516.67	500.00
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	4.00	500.00	503.50	307.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	2.00	350.00	711.67	1000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		259.00	87.47	57.46	87.98
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	10.00	600.00	532.60	500.00
STA030A-033		SH 30 at Chambers Road	11/17/16	5.00	650.00	696.65	857.58
ER 0061-085		PR SH 6 Flood Repair	12/15/16	6.00	506.00	569.50	493.50
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		21.00	585.05	576.48	583.28
		WEIGHTED AVERAGE FOR THE YEAR		393.00	208.63	201.83	246.84
=====	614-01585	Steel Sign Supp (2-1/2 In Rd 80) (Post)		Lin Foot =====			
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	104.00	30.00	26.60	24.42
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	102.00	25.00	26.47	23.00
MTCER100-260		MTCE R1 FY16 US 285 Signing	02/18/16	2,130.00	25.00	22.75	14.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1,034.00	30.00	19.33	17.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	61.00	25.00	30.44	36.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	47.00	35.00	25.78	26.55
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	938.00	25.00	33.00	34.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4,416.00	26.39	24.24	19.84
NHPP0702-363		I-70 EB Frisco MM 197.5 to 20	04/14/16	88.00	30.00	24.38	24.15
MTCER300-227		MTCE R3 FY 16 Sign Replacemen	05/05/16	800.00	35.00	28.33	30.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		888.00	34.50	28.19	29.42
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	1,215.00	20.00	29.23	21.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,215.00	20.00	29.23	21.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 482

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-01585		Steel Sign Supp (2-1/2 In Rd 80) (Post)		Lin Foot	=====		
MTCER100-275		MTCE R1 FY17 Sign Structures	12/29/16	36.00	20.00	23.67	26.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		36.00	20.00	23.67	26.00
		WEIGHTED AVERAGE FOR THE YEAR		6,555.00	26.27	25.97	21.39
===== 614-01588		Steel Sign Supp (2-1/2 In Rd 80) (Slip)		Each	=====		
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	1.00	400.00	459.68	510.58
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	2.00	351.52	450.00	350.00
MTCER100-260		MTCE R1 FY16 US 285 Signing	02/18/16	179.00	270.00	360.00	350.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	92.00	400.00	323.00	350.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	5.00	350.00	336.40	370.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	4.00	400.00	278.00	306.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	91.00	250.00	306.67	330.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		374.00	300.36	340.68	345.36
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	144.00	453.36	453.36	453.36
NHPP0702-363		I-70 EB Frisco MM 197.5 to 20	04/14/16	8.00	300.00	401.74	398.48
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		152.00	445.29	448.20	450.47
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	110.00	300.00	296.11	320.00
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	34.00	350.00	339.36	410.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		144.00	311.81	308.17	341.25
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	2.00	350.00	178.39	81.25
MTCER100-275		MTCE R1 FY17 Sign Structures	12/29/16	3.00	300.00	430.00	420.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		5.00	320.00	311.60	284.50
		WEIGHTED AVERAGE FOR THE YEAR		675.00	335.58	339.18	367.70

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 483

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	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	4.00	2000.00	1293.00	1500.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	2.00	2000.00	2745.00	1840.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		6.00	2000.00	1656.00	1613.33
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	6.00	1942.97	1942.97	1942.97
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	2.00	1403.52	2749.62	3101.44
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		8.00	1808.11	2346.30	2232.59
		WEIGHTED AVERAGE FOR THE YEAR		14.00	1890.35	1951.84	1967.19
===== 614-03003		Conc Footing (Ty 3)		Each	=====	=====	=====
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	4.00	2000.00	1933.33	1500.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2.00	2500.00	1387.33	1600.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		6.00	2166.67	1751.33	1533.33
IM0253-242		Crossroads Bridge Replacement	07/14/16	28.00	1600.00	1643.87	1892.69
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		28.00	1600.00	1643.87	1892.69
		WEIGHTED AVERAGE FOR THE YEAR		34.00	1700.00	1651.86	1829.27
===== 614-03004		Conc Footing (Ty 4)		Each	=====	=====	=====
IM0251-348		I-25 NEAR AGUILAR	02/04/16	8.00	1440.00	2594.35	2809.40
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2.00	3000.00	1464.67	1700.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		10.00	1752.00	2286.25	2587.52
FSA0703-438		I-70 EB Over Garrison	08/04/16	1.00	1500.00	1290.90	920.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	1500.00	1290.90	920.00
		WEIGHTED AVERAGE FOR THE YEAR		11.00	1729.09	2046.00	2435.93

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	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	2.00	2536.66	2536.66	2536.66
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			2.00	2536.66	2536.66	2536.66
	WEIGHTED AVERAGE FOR THE YEAR			2.00	2536.66	2536.66	2536.66
=====	614-03006	Conc Footing (Ty 6)		Each	=====	=====	=====
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	4.00	2674.09	3362.45	3799.26
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			4.00	2674.09	3362.45	3799.26
	WEIGHTED AVERAGE FOR THE YEAR			4.00	2674.09	3362.45	3799.26
=====	614-10050	Mod Overhead Sign Str		Each	=====	=====	=====
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	5.00	6500.00	18000.00	15000.00
MTCER100-273		MTCE R1 FY17 METRO DENVER SIG	12/22/16	1.00	2000.00	5948.33	6045.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			6.00	5750.00	15218.85	13507.50
	WEIGHTED AVERAGE FOR THE YEAR			6.00	5750.00	15218.85	13507.50
=====	614-10110	LED Warning Sign System (_Signs)		Each	=====	=====	=====
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	3.00	6000.00	6027.49	5900.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	2.00	5000.00	5095.00	4590.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			5.00	5600.00	5794.37	5376.00
	WEIGHTED AVERAGE FOR THE YEAR			5.00	5600.00	5794.37	5376.00
=====	614-10116	Dyn Msg Sign Ctrl		Each	=====	=====	=====
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	1.00	16500.00	27763.50	24895.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1.00	16500.00	27763.50	24895.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	16500.00	27763.50	24895.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 485

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-10139		Radar Speed Disp Sgn (LED)		Each	=====	=====	=====
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	2.00	5000.00	12005.52	10079.67
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			2.00	5000.00	12005.52	10079.67
	WEIGHTED AVERAGE FOR THE YEAR			2.00	5000.00	12005.52	10079.67
===== 614-10145		VMS LED (Single Faced)		Each	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	45000.00	74025.33	75600.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	45000.00	74025.33	75600.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	45000.00	74025.33	75600.00
===== 614-10147		VMS LED (Overhead)		Each	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	10.00	25000.00	15138.67	14500.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			10.00	25000.00	15138.67	14500.00
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	1.00	90000.00	84288.75	85785.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	3.00	75000.00	80500.00	75000.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			4.00	78750.00	81447.19	77696.25
	WEIGHTED AVERAGE FOR THE YEAR			14.00	40357.14	29098.36	32556.07
===== 614-10160		Sig Head B-Plates		Each	=====	=====	=====
STAR600-441		US-85 Blakeland to Crestline	01/21/16	24.00	150.00	229.81	232.93
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			24.00	150.00	229.81	232.93
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	261.00	111.26	350.55	266.09
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			261.00	111.26	350.55	266.09
	WEIGHTED AVERAGE FOR THE YEAR			285.00	114.53	327.98	263.30

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 486

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-10280		Adapt Traff Sig System		LUMP SUM	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	1.00	250000.00	413335.75	338350.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	250000.00	413335.75	338350.00
STA2873-173		Adaptive Signals US 287 and S	07/28/16	1.00	1835000.00	1712400.00	1525000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	1835000.00	1712400.00	1525000.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	1042500.00	784496.96	931675.00
===== 614-30110		Btrfly Str		Each	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	26926.60	26926.60	26926.60
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1.00	26926.60	26926.60	26926.60
	WEIGHTED AVERAGE FOR THE YEAR			1.00	26926.60	26926.60	26926.60
===== 614-31400		Monotube Overhead Sign Cant (14 In Dia)		Each	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2.00	30000.00	31066.67	27000.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2.00	30000.00	31066.67	27000.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	30000.00	31066.67	27000.00
===== 614-31600		Monotube Overhead Sign Cant (16 In Dia)		Each	=====		
MTCER100-275		MTCE R1 FY17 Sign Structures	12/29/16	2.00	30000.00	28918.67	25300.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			2.00	30000.00	28918.67	25300.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	30000.00	28918.67	25300.00
===== 614-31800		Monotube Overhead Sign Cant (18 In Dia)		Each	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	3.00	35000.00	37233.33	34000.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			3.00	35000.00	37233.33	34000.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 487

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-31800		Monotube Overhead Sign Cant (18 In Dia)		Each	=====	=====	=====
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	1.00	38000.00	34620.17	37870.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	1.00	40000.00	52644.25	60000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	39000.00	41829.80	48935.00
MTCER100-275		MTCE R1 FY17 Sign Structures	12/29/16	2.00	34000.00	30457.33	26875.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	34000.00	30457.33	26875.00
		WEIGHTED AVERAGE FOR THE YEAR		7.00	35857.14	37445.68	36231.43
===== 614-32000		Monotube Overhead Sign Cant (20 In Dia)		Each	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	4.00	38000.00	41466.67	40000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4.00	38000.00	41466.67	40000.00
MTCER100-275		MTCE R1 FY17 Sign Structures	12/29/16	1.00	38000.00	34124.33	30640.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	38000.00	34124.33	30640.00
		WEIGHTED AVERAGE FOR THE YEAR		5.00	38000.00	39998.20	38128.00
===== 614-32400		Monotube Overhead Sign Cant (24 In Dia)		Each	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	3.00	40000.00	49166.67	48000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3.00	40000.00	49166.67	48000.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	41877.93	41877.93	41877.93
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	41877.93	41877.93	41877.93

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 488

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-32400		Monotube Overhead Sign Cant (24 In Dia)		Each	=====	=====	=====
FSA0703-438		I-70 EB Over Garrison	08/04/16	2.00	45000.00	46380.42	43000.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	1.00	60000.00	41638.33	46202.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3.00	50000.00	44957.79	44067.33
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	3.00	50000.00	43066.50	18333.00
MTCER100-275		MTCE R1 FY17 Sign Structures	12/29/16	2.00	46000.00	39217.00	37244.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		5.00	48400.00	41141.75	25897.40
		WEIGHTED AVERAGE FOR THE YEAR		12.00	46156.49	44696.07	37297.24
===== 614-41800		Monotube Overhead Sign Brdg (18 In Dia)		Each	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	60431.43	60431.43	60431.43
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	60431.43	60431.43	60431.43
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	2.00	45000.00	51910.17	56000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	45000.00	51910.17	56000.00
		WEIGHTED AVERAGE FOR THE YEAR		3.00	50143.81	52565.65	57477.14
===== 614-42000		Monotube Overhead Sign Brdg (20 In Dia)		Each	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	90000.00	67700.00	72000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	90000.00	67700.00	72000.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	68850.12	68850.12	68850.12
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	68850.12	68850.12	68850.12
		WEIGHTED AVERAGE FOR THE YEAR		2.00	79425.06	67987.53	70425.06

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-42400		Monotube Overhead Sign Brdg (24 In Dia)		Each			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	7.00	100000.00	82900.00	88000.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			7.00	100000.00	82900.00	88000.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	2.00	91493.82	91493.82	91493.82
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			2.00	91493.82	91493.82	91493.82
	WEIGHTED AVERAGE FOR THE YEAR			9.00	98109.74	83647.29	88776.40
===== 614-43000		Monotube Overhead Sign Brdg (30 In Dia)		Each			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	125000.00	102300.00	110000.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	125000.00	102300.00	110000.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	125000.00	102300.00	110000.00
===== 614-70024		1310nm SFP Optic Module		Each			
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	79.00	200.00	495.00	300.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	2.00	700.00	690.00	400.00
SHE R100-220		SH 85, 88, 128, AND 287	11/03/16	76.00	200.00	396.67	250.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			157.00	206.37	439.51	277.07
	WEIGHTED AVERAGE FOR THE YEAR			157.00	206.37	439.51	277.07
===== 614-70026		CWDM Multiplexor Demultiplexor Module		Each			
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	11.00	6300.00	7525.66	9430.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			11.00	6300.00	7525.66	9430.00
	WEIGHTED AVERAGE FOR THE YEAR			11.00	6300.00	7525.66	9430.00
===== 614-70028		CWDM SFP Optic Module		Each			
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	98.00	800.00	775.88	1040.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 490

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-70028		CWDM SFP Optic Module		Each =====			
SHE R100-220		SH 85, 88, 128, AND 287	11/03/16	10.00	1700.00	2074.33	800.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			108.00	883.33	948.24	1017.78
	WEIGHTED AVERAGE FOR THE YEAR			108.00	883.33	948.24	1017.78
===== 614-70030		Optical Attenuator		Each =====			
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	177.00	200.00	96.38	95.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	2.00	400.00	550.00	500.00
SHE R100-220		SH 85, 88, 128, AND 287	11/03/16	86.00	200.00	81.00	50.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			265.00	201.51	92.88	83.45
	WEIGHTED AVERAGE FOR THE YEAR			265.00	201.51	92.88	83.45
===== 614-70032		Optical Filter		Each =====			
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	168.00	350.00	462.50	465.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			168.00	350.00	462.50	465.00
	WEIGHTED AVERAGE FOR THE YEAR			168.00	350.00	462.50	465.00
===== 614-70117		Ped Sig Face (16)		Each =====			
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	2.00	500.00	598.98	600.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			2.00	500.00	598.98	600.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	500.00	598.98	600.00
===== 614-70118		Ped Sig Face (18)		Each =====			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2.00	550.00	582.00	565.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2.00	550.00	582.00	565.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	550.00	582.00	565.00
===== 614-70150		Ped Sig Face (16) (Countdown)		Each =====			
STAR600-441		US-85 Blakeland to Crestline	01/21/16	12.00	560.00	707.54	716.26

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 491

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-70150		Ped Sig Face (16) (Countdown)		Each =====			
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	34.00	900.00	837.50	825.00
STAR300-219		Montrose Signal Replacement	03/03/16	16.00	600.00	784.06	475.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	30.00	600.00	620.00	465.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		92.00	705.65	717.89	632.56
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	20.00	732.93	732.93	732.93
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	8.00	600.00	818.84	868.67
STA3921-017		Signal Pole Replacement SH 39	05/12/16	6.00	600.00	482.33	380.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	18.00	575.00	520.67	392.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	8.00	600.00	890.00	900.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	32.00	650.00	1000.00	1000.00
SHER100-256		Traffic Signal Improvements V	06/23/16	3.00	750.00	788.00	788.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		95.00	644.83	760.01	763.24
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	10.00	550.00	930.75	1000.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	28.00	800.00	735.50	471.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	2.00	600.00	778.33	650.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		40.00	727.50	814.59	612.20
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	2.00	630.00	682.80	624.00
STA030A-033		SH 30 at Chambers Road	11/17/16	1.00	725.00	904.93	938.73
STAR400-346		Boulder (4 intersections) and	12/15/16	28.00	500.00	480.00	575.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		31.00	515.65	518.04	589.89
		WEIGHTED AVERAGE FOR THE YEAR		258.00	663.81	715.51	672.39
===== 614-70200		Access Ped Sig		Each =====			
STAR400-295		Signal Pole Replacement Proje	03/31/16	8.00	1600.00	1261.50	1458.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		8.00	1600.00	1261.50	1458.00
STA3921-017		Signal Pole Replacement SH 39	05/12/16	6.00	1600.00	679.67	654.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 492

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-70200		Access Ped Sig		Each =====			
NHPP0242-059		US 24 Enhancement Project	06/02/16	8.00	1700.00	1985.00	2000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		14.00	1657.14	1293.94	1423.14
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	16.00	1750.00	1104.33	1250.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		16.00	1750.00	1104.33	1250.00
STAR400-346		Boulder (4 intersections) and	12/15/16	8.00	1400.00	1640.00	1795.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		8.00	1400.00	1640.00	1795.00
		WEIGHTED AVERAGE FOR THE YEAR		46.00	1634.78	1280.65	1433.65
===== 614-70225		Traf Sig Face (12-12)		Each =====			
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	20.00	600.00	708.67	750.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2.00	450.00	642.00	650.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		22.00	586.36	702.61	740.91
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	8.00	594.11	594.11	594.11
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		8.00	594.11	594.11	594.11
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	6.00	600.00	583.33	495.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		6.00	600.00	583.33	495.00
		WEIGHTED AVERAGE FOR THE YEAR		36.00	590.36	669.84	667.30
===== 614-70336		Traf Sig Face (12-12-12)		Each =====			
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	28.00	800.00	878.33	950.00

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 =====			
STAR600-441		US-85 Blakeland to Crestline	01/21/16	1.00	900.00	862.54	873.49
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	4.00	1000.00	773.50	722.00
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	59.00	950.00	995.00	990.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2.00	800.00	822.00	785.00
STAR300-219		Montrose Signal Replacement	03/03/16	48.00	750.00	771.19	450.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	1.00	800.00	1361.13	1300.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	50.00	700.00	807.00	707.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		193.00	812.18	847.77	769.90
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	88.00	849.35	849.35	849.35
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	18.00	700.00	1158.35	1416.69
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	29.00	800.00	981.50	550.00
STA3921-017		Signal Pole Replacement SH 39	05/12/16	10.00	800.00	683.33	490.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	28.00	800.00	724.33	448.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	10.00	700.00	1400.00	1400.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	22.00	750.00	1050.00	1000.00
SHER100-256		Traffic Signal Improvements V	06/23/16	6.00	900.00	1255.00	1255.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		211.00	804.94	919.25	839.66
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	10.00	600.00	660.00	660.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	10.00	850.00	780.83	670.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	15.00	750.00	1232.00	1300.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	75.00	725.00	687.50	725.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	12.00	725.19	734.00	600.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	52.00	900.00	830.00	1060.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		174.00	779.47	820.31	859.17
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	6.00	750.00	768.33	590.00
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	8.00	800.00	861.60	779.00
STA030A-033		SH 30 at Chambers Road	11/17/16	2.00	900.00	1420.49	1431.96
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	5.00	750.00	837.04	825.00
STAR400-346		Boulder (4 intersections) and	12/15/16	53.00	750.00	721.67	675.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		74.00	759.46	782.41	709.94
		WEIGHTED AVERAGE FOR THE YEAR		652.00	795.12	846.05	809.49

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 494

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-70448		Traf Sig Face (12-12-12-12)		Each =====			
STAR600-441		US-85 Blakeland to Crestline	01/21/16	5.00	1200.00	1350.81	1368.46
STAR400-295		Signal Pole Replacement Proje	03/31/16	8.00	950.00	971.00	1043.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		13.00	1046.15	1137.58	1168.18
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	5.00	950.00	1412.00	1749.00
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	179.00	800.00	1181.50	700.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	8.00	1100.00	986.33	559.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	8.00	1300.00	1965.00	2000.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	5.00	1100.00	1200.00	1100.00
SHER100-256		Traffic Signal Improvements V	06/23/16	3.00	1200.00	1410.00	1410.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		208.00	847.36	1207.69	789.65
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	4.00	977.11	906.67	800.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4.00	977.11	906.67	800.00
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	4.00	1250.00	1233.60	1113.00
STA030A-033		SH 30 at Chambers Road	11/17/16	4.00	1250.00	1851.51	1831.05
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	1.00	1200.00	1000.83	1025.00
STAR400-346		Boulder (4 intersections) and	12/15/16	8.00	950.00	950.00	1025.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		17.00	1105.88	1259.11	1235.36
		WEIGHTED AVERAGE FOR THE YEAR		242.00	878.34	1200.11	841.46
===== 614-70560		Traf Sig Face (12-12-12-12-12)		Each =====			
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	1.00	1300.00	1217.00	1134.00
STAR300-219		Montrose Signal Replacement	03/03/16	2.00	1200.00	1162.50	800.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3.00	1233.33	1173.40	911.33
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	2.00	1321.64	1321.64	1321.64

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 495

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 (12-12-12-12-12)		Each =====			
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	1.00	1400.00	1650.00	1600.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3.00	1347.76	1485.82	1414.43
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	6.00	1250.00	1150.00	1150.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	8.00	1200.00	1214.96	1000.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	2.00	1200.00	2416.50	2600.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	1.00	1000.00	877.50	755.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		17.00	1205.88	1393.04	1226.76
ER 0061-085		PR SH 6 Flood Repair	12/15/16	4.00	1500.00	2023.40	1155.00
BR 006A-060		SH 6 Bridge Work Sterling Eas					
STAR400-346		Boulder (4 intersections) and	12/15/16	1.00	1250.00	930.00	880.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		5.00	1450.00	1880.78	1100.00
		WEIGHTED AVERAGE FOR THE YEAR		28.00	1267.62	1503.54	1190.44
===== 614-72740		Blank Out Sign(LED) (Sing Fac)		Each =====			
STA3921-017		Signal Pole Replacement SH 39	05/12/16	2.00	7000.00	3473.67	2710.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	7000.00	3473.67	2710.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	1.00	7000.00	4702.04	4200.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	1.00	7000.00	10040.25	9360.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	7000.00	8099.08	6780.00
		WEIGHTED AVERAGE FOR THE YEAR		4.00	7000.00	6466.58	4745.00
===== 614-72830		Communications Cabinet		Each =====			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	10.00	3500.00	16483.67	19340.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		10.00	3500.00	16483.67	19340.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 496

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	614-72830	Communications Cabinet		Each	=====	=====	=====
STA030A-033		SH 30 at Chambers Road	11/17/16	2.00	8000.00	32315.53	30962.12
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	8000.00	32315.53	30962.12
		WEIGHTED AVERAGE FOR THE YEAR		12.00	4250.00	19816.69	21277.02
=====	614-72832	Comm Cabinet (Type 2)		Each	=====	=====	=====
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	1.00	10000.00	11895.38	10857.50
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2.00	7500.00	11482.00	10625.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3.00	8333.33	11669.90	10702.50
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	9911.82	9911.82	9911.82
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	9911.82	9911.82	9911.82
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	3.00	10500.00	10098.21	9257.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3.00	10500.00	10098.21	9257.00
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	7.00	12000.00	10292.50	10920.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		7.00	12000.00	10292.50	10920.00
		WEIGHTED AVERAGE FOR THE YEAR		14.00	10743.70	10581.68	10445.02
=====	614-72836	Conflict Monitor		Each	=====	=====	=====
SHE R100-220		SH 85, 88, 128, AND 287	11/03/16	33.00	1500.00	961.67	1000.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		33.00	1500.00	961.67	1000.00
		WEIGHTED AVERAGE FOR THE YEAR		33.00	1500.00	961.67	1000.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-72855		Traf Sig Ctrl Cabinet		Each =====			
STAl192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	4.00	15000.00	15499.63	13029.00
STAl192-019		SH 119: COUNTY LINE ROAD TO I					
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	3.00	33000.00	19400.00	19800.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	30000.00	20857.00	21000.00
STAR300-219		Montrose Signal Replacement	03/03/16	3.00	20000.00	27939.06	25000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		11.00	22636.36	20103.23	18865.09
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	1.00	25000.00	29646.50	28292.99
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	6.00	18000.00	16650.00	11000.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	3.00	15000.00	26500.00	23000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		10.00	17800.00	20904.65	16329.30
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	1.00	15000.00	16234.54	14300.00
STA2873-173		Adaptive Signals US 287 and S	07/28/16	8.00	16800.00	16225.00	14750.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	2.00	15000.00	35012.75	40000.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	3.00	23400.00	20139.00	22278.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	2.00	20000.00	28091.00	25000.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	3.00	2500.00	25517.33	25625.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		19.00	15636.84	22932.17	21368.89
SHE R100-220		SH 85, 88, 128, AND 287	11/03/16	11.00	10000.00	11228.33	10500.00
STAR400-346		Boulder (4 intersections) and	12/15/16	1.00	17500.00	11773.33	15890.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		12.00	10625.00	11273.75	10949.17
		WEIGHTED AVERAGE FOR THE YEAR		52.00	16376.92	18985.32	17465.54
===== 614-72858		Ped Pole (3.5 In)		Each =====			
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	1.00	1700.00	2150.00	1700.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	7.00	1600.00	1478.75	1600.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		8.00	1612.50	1523.50	1612.50
		WEIGHTED AVERAGE FOR THE YEAR		8.00	1612.50	1523.50	1612.50

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 498

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	=====		
STAR600-441		US-85 Blakeland to Crestline	01/21/16	8.00	435.00	310.79	314.46
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	4.00	350.00	1318.50	1237.00
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	4.00	420.00	417.50	385.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2.00	350.00	303.67	275.00
STAR300-219		Montrose Signal Replacement	03/03/16	12.00	500.00	349.75	200.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	15.00	725.00	339.00	255.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			45.00	536.33	383.94	350.64
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	3.00	725.00	1564.18	1428.35
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	5.00	650.00	271.00	188.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			8.00	678.13	640.48	653.13
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	1.00	850.00	1585.00	850.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	12.00	500.00	1478.75	1600.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	17.00	500.00	507.50	665.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	7.00	1500.00	388.33	315.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			37.00	698.65	948.19	907.03
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	2.00	350.00	255.40	223.00
STA030A-033		SH 30 at Chambers Road	11/17/16	8.00	350.00	1640.13	1690.51
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	2.00	700.00	1691.06	1600.00
STAR400-346		Boulder (4 intersections) and	12/15/16	10.00	500.00	313.33	260.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			22.00	450.00	1008.70	898.64
	WEIGHTED AVERAGE FOR THE YEAR			112.00	583.13	692.13	663.69
===== 614-72862		Ped Push Button (Spec)		Each	=====		
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	26.00	1300.00	1225.00	1250.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			26.00	1300.00	1225.00	1250.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 499

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-72862		Ped Push Button (Spec)		Each	=====	=====	=====
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	32.00	1000.00	1650.00	1600.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		32.00	1000.00	1650.00	1600.00
		WEIGHTED AVERAGE FOR THE YEAR		58.00	1134.48	1459.48	1443.10
===== 614-72863		Ped Push Button Post Assem		Each	=====	=====	=====
STAR600-441		US-85 Blakeland to Crestline	01/21/16	8.00	1600.00	827.72	838.55
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	3.00	1000.00	1673.00	1546.00
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	4.00	1000.00	965.00	880.00
STAR300-219		Montrose Signal Replacement	03/03/16	4.00	1500.00	1361.75	1800.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	3.00	1200.00	1274.75	1480.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		22.00	1336.36	1072.58	1204.84
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	26.00	382.33	382.33	382.33
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	5.00	1200.00	1421.34	1142.68
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	12.00	1200.00	1263.33	965.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	24.00	1300.00	2065.00	2100.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		67.00	918.52	1406.28	1158.72
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	11.00	1000.00	826.00	1002.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	8.00	2000.00	1228.33	1505.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		19.00	1421.05	1035.91	1213.79
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	2.00	1200.00	1412.60	1258.00
STA030A-033		SH 30 at Chambers Road	11/17/16	48.00	1500.00	1893.11	1942.42
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	1.00	600.00	1301.39	1250.00
STAR400-346		Boulder (4 intersections) and	12/15/16	8.00	1400.00	1322.67	1453.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		59.00	1461.02	1798.08	1841.12
		WEIGHTED AVERAGE FOR THE YEAR		167.00	1222.40	1503.15	1412.15

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 500

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-72866		Fire Preempt Unit + Timer		Each	=====	=====	=====
STAR400-346		Boulder (4 intersections) and	12/15/16	1.00	5000.00	4805.67	3612.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1.00	5000.00	4805.67	3612.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	5000.00	4805.67	3612.00
===== 614-72871		Loop Detect Wire (Prefab) Spec		Lin Foot	=====	=====	=====
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	414.00	10.00	8.33	3.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			414.00	10.00	8.33	3.00
	WEIGHTED AVERAGE FOR THE YEAR			414.00	10.00	8.33	3.00
===== 614-72875		Loop Detect Wire		Lin Foot	=====	=====	=====
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	351.00	4.50	9.09	12.12
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	11,175.00	4.00	4.25	3.50
STAR600-441		US-85 Blakeland to Crestline	01/21/16	5,096.00	5.00	3.95	4.08
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	4,336.00	5.00	4.58	4.15
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	3,276.00	3.70	3.60	3.50
STAR300-219		Montrose Signal Replacement	03/03/16	5,320.00	4.00	5.37	10.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	728.00	4.00	5.01	4.85
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			30,282.00	4.28	4.47	4.96
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	14,800.00	2.13	2.13	2.13
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	1,300.00	5.00	8.76	6.01
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	4,604.00	4.00	6.05	5.91
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			20,704.00	2.73	4.42	3.21
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	6,812.00	4.00	4.48	4.75
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	2,915.00	4.75	15.00	4.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			9,727.00	4.22	8.59	4.53

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 501

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	=====		
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	2,400.00	4.25	5.17	3.50
STA030A-033		SH 30 at Chambers Road	11/17/16	4,732.00	4.00	6.45	6.50
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		7,132.00	4.08	6.10	5.49
		WEIGHTED AVERAGE FOR THE YEAR		67,845.00	3.78	5.20	4.42
===== 614-72876		Detect Amp (Loop) (2)		Each	=====		
SHER100-256		Traffic Signal Improvements V	06/23/16	6.00	1200.00	215.00	215.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		6.00	1200.00	215.00	215.00
		WEIGHTED AVERAGE FOR THE YEAR		6.00	1200.00	215.00	215.00
===== 614-72878		Detect Amp (Loop) (4)		Each	=====		
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	22.00	1000.00	1167.83	830.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	2.00	1600.00	1129.63	1094.29
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		24.00	1050.00	1164.65	852.02
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	6.00	950.00	1115.00	1170.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		6.00	950.00	1115.00	1170.00
		WEIGHTED AVERAGE FOR THE YEAR		30.00	1030.00	1154.72	915.62
===== 614-72882		Detect (Micro)		Each	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	24.00	1333.27	1333.27	1333.27
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		24.00	1333.27	1333.27	1333.27
		WEIGHTED AVERAGE FOR THE YEAR		24.00	1333.27	1333.27	1333.27

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 502

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	=====	=====	=====
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	2.00	10500.00	9263.25	7305.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2.00	10500.00	9263.25	7305.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	10500.00	9263.25	7305.00
===== 614-72885		Detect (Spec)		Each	=====	=====	=====
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	5.00	9000.00	8308.13	8016.25
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	188.00	9000.00	7160.00	7500.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	4.00	10000.00	8855.00	9000.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			197.00	9020.30	7223.56	7543.56
	WEIGHTED AVERAGE FOR THE YEAR			197.00	9020.30	7223.56	7543.56
===== 614-72886		Intersection Detect Sys (Camera)		Each	=====	=====	=====
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	4.00	7000.00	6643.00	6186.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	1.00	7400.00	10721.50	20066.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			5.00	7080.00	8002.50	8962.00
STA3921-017		Signal Pole Replacement SH 39	05/12/16	3.00	8250.00	6688.00	5614.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			3.00	8250.00	6688.00	5614.00
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	4.00	7000.00	9800.00	9800.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	4.00	7500.00	10460.03	9400.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			8.00	7250.00	10328.02	9600.00
	WEIGHTED AVERAGE FOR THE YEAR			16.00	7384.38	8848.35	8653.25
===== 614-72887		Detect (Microwave Veh)		Each	=====	=====	=====
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	11.00	10500.00	11605.61	9900.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 503

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-72887 Detect (Microwave Veh) Each =====							
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	6.00	8000.00	7375.00	7500.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	4.00	12500.00	10725.33	11100.00
STAR300-219		Montrose Signal Replacement	03/03/16	1.00	10000.00	8449.06	7000.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	1.00	11000.00	13017.40	12613.95
STAR400-295		Signal Pole Replacement Proje	03/31/16	7.00	9000.00	7841.75	7579.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			30.00	9916.67	9702.24	9032.23
===== 614-72887 Detect (Micro) (Non-Invasive) Each =====							
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	4.00	10000.00	8606.50	8900.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	10.00	7400.00	8424.00	6848.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	3.00	7000.00	7349.33	7000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			17.00	7941.18	8273.96	7357.65
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	3.00	10000.00	10620.00	11200.00
STAR400-346		Boulder (4 intersections) and	12/15/16	11.00	7500.00	7998.00	7659.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			14.00	8035.71	8559.86	8417.79
	WEIGHTED AVERAGE FOR THE YEAR			61.00	8934.43	9075.13	8424.52
===== 614-72889 Detect (Micro) (Non-Invasive) Each =====							
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	8.00	2000.00	853.67	611.00
SHER100-256		Traffic Signal Improvements V	06/23/16	12.00	1500.00	880.00	880.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			20.00	1700.00	862.44	772.40
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	4.00	1600.00	559.73	490.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			4.00	1600.00	559.73	490.00
	WEIGHTED AVERAGE FOR THE YEAR			24.00	1683.33	769.30	725.33
===== 614-72890 Span Wire Cable Lin Foot =====							
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	656.00	10.00	26.50	20.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			656.00	10.00	26.50	20.00
	WEIGHTED AVERAGE FOR THE YEAR			656.00	10.00	26.50	20.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 504

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	614-72895	Vehicle Detect Sys (Single Camera)		Each	=====	=====	=====
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	7.00	10000.00	10000.00	10000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		7.00	10000.00	10000.00	10000.00
		WEIGHTED AVERAGE FOR THE YEAR		7.00	10000.00	10000.00	10000.00
=====	614-73005	Piezo (Elec) (CL II)		Each	=====	=====	=====
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	4.00	2500.00	3614.50	2629.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4.00	2500.00	3614.50	2629.00
		WEIGHTED AVERAGE FOR THE YEAR		4.00	2500.00	3614.50	2629.00
=====	614-75840	Inst Traf Sig Ctrler		Each	=====	=====	=====
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	3.00	1200.00	1287.50	825.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	200.00	2358.67	3400.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4.00	950.00	1644.56	1468.75
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	3.00	500.00	1450.00	1400.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3.00	500.00	1450.00	1400.00
SHE R100-220		SH 85, 88, 128, AND 287	11/03/16	33.00	900.00	1801.67	2500.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		33.00	900.00	1801.67	2500.00
		WEIGHTED AVERAGE FOR THE YEAR		40.00	875.00	1770.75	2314.38
=====	614-75848	Inst Traf Sig Ctrler + Cab		Each	=====	=====	=====
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	1.00	2500.00	2510.00	1320.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	2500.00	2510.00	1320.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	2500.00	2510.00	1320.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-75855		Inst Traf Sig Ctrler Cab		Each			
MTCER200-230		R2 FY16 Region wide Fiber Gap	03/10/16	1.00	2500.00	3008.00	2000.00
	WEIGHTED	AVERAGE FOR THE FIRST QUARTER		1.00	2500.00	3008.00	2000.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	2500.00	3008.00	2000.00
===== 614-80000		Flash Beacon		Each			
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	4.00	4421.00	2267.07	1464.50
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	18.00	1900.00	2057.27	1905.00
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	2.00	4421.00	4618.81	4237.62
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	4.00	3000.00	2840.33	3290.00
STA0243-088		US 24 Stratton Resurfacing	03/24/16	2.00	2000.00	3018.74	7500.00
	WEIGHTED	AVERAGE FOR THE FIRST QUARTER		30.00	2557.53	2379.01	2559.44
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	8.00	1148.00	1148.00	1148.00
	WEIGHTED	AVERAGE FOR THE SECOND QUARTER		8.00	1148.00	1148.00	1148.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	4.00	2500.00	3676.90	3200.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	1.00	2500.00	1378.32	475.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	2.00	2000.00	5005.25	5300.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	6.00	2600.00	1678.50	2357.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	4.00	2000.00	1513.67	1250.00
	WEIGHTED	AVERAGE FOR THE THIRD QUARTER		17.00	2358.82	2669.58	2530.41
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	6.00	1800.00	1953.33	2690.00
	WEIGHTED	AVERAGE FOR THE FOURTH QUARTER		6.00	1800.00	1953.33	2690.00
		WEIGHTED AVERAGE FOR THE YEAR		61.00	2242.79	2370.47	2379.09
===== 614-80001		Flash Beacon (Solar Pwred)		Each			
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	1.00	3000.00	4254.52	3600.00
	WEIGHTED	AVERAGE FOR THE FIRST QUARTER		1.00	3000.00	4254.52	3600.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	3000.00	4254.52	3600.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 506

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	614-80003	Rect Rapid Flash Beacon		Each	=====	=====	=====
NHPP0242-059		US 24 Enhancement Project	06/02/16	16.00	6800.00	11750.00	12000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		16.00	6800.00	11750.00	12000.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	4.00	2000.00	11620.75	12400.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4.00	2000.00	11620.75	12400.00
		WEIGHTED AVERAGE FOR THE YEAR		20.00	5840.00	11706.92	12080.00
=====	614-80006	Surface Condition Analyzer		Each	=====	=====	=====
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	2.00	11000.00	7453.82	5549.83
IM0251-348		I-25 NEAR AGUILAR	02/04/16	1.00	10000.00	7565.80	7344.80
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3.00	10666.67	7476.21	6148.15
		WEIGHTED AVERAGE FOR THE YEAR		3.00	10666.67	7476.21	6148.15
=====	614-80010	Travel Time Indicator		Each	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2.00	10000.00	20845.33	23585.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	10000.00	20845.33	23585.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	10000.00	20845.33	23585.00
=====	614-80322	Barricade (Ty 3 M-B)		Each	=====	=====	=====
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	4.00	1000.00	364.58	83.33
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4.00	1000.00	364.58	83.33
		WEIGHTED AVERAGE FOR THE YEAR		4.00	1000.00	364.58	83.33
=====	614-80385	Rumble Strip		Lin Foot	=====	=====	=====
IM0251-348		I-25 NEAR AGUILAR	02/04/16	137,865.00	0.20	0.09	0.07

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 507

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-80385 Rumble Strip Lin Foot =====							
ER072A-039		PR SH 72B Resurfacing	02/11/16	110,000.00	0.25	0.15	0.15
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	65,780.00	0.20	0.17	0.15
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	3,460.00	0.20	1.10	1.50
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	86,750.00	0.20	0.10	0.14
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	16,000.00	0.40	0.39	0.35
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	137,700.00	0.20	0.08	0.08
WEIGHTED AVERAGE FOR THE FIRST QUARTER				557,555.00	0.22	0.13	0.13
=====							
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	30,360.00	0.15	0.29	0.48
MP0251-350		FY 16 Region 2 I-25 Guardrail	06/09/16	68.00	88.23	94.58	52.50
WEIGHTED AVERAGE FOR THE SECOND QUARTER				30,428.00	0.35	0.43	0.60
=====							
IM0253-242		Crossroads Bridge Replacement	07/14/16	13,926.00	0.15	0.70	0.21
STA0703-432		I-70 US 6 to Georgetown	07/21/16	96,664.00	0.15	0.15	0.15
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	5,793.00	0.25	0.79	1.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	68.00	2.00	59.22	56.67
WEIGHTED AVERAGE FOR THE THIRD QUARTER				116,451.00	0.16	0.54	0.23
=====							
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	24,950.00	0.11	0.29	0.30
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	12,000.00	0.40	0.46	0.40
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	159,800.00	0.15	0.18	0.20
WEIGHTED AVERAGE FOR THE FOURTH QUARTER				196,750.00	0.16	0.23	0.22
WEIGHTED AVERAGE FOR THE YEAR				901,184.00	0.20	0.21	0.18
=====							
===== 614-80391 Rumble Strip (Grind) (Asphalt) Lin Foot =====							
IM0762-053		I-76: East of Brush to Merino	03/03/16	100,600.00	0.20	0.08	0.08
WEIGHTED AVERAGE FOR THE FIRST QUARTER				100,600.00	0.20	0.08	0.08
=====							
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	29,202.00	0.75	0.29	0.30
WEIGHTED AVERAGE FOR THE THIRD QUARTER				29,202.00	0.75	0.29	0.30
WEIGHTED AVERAGE FOR THE YEAR				129,802.00	0.32	0.16	0.13

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 508

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	614-80392	Rumble Strip (Grind) (Conc)		Lin Foot	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	57,460.00	0.25	0.45	0.20
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
	WEIGHTED	AVERAGE FOR THE FIRST QUARTER		57,460.00	0.25	0.45	0.20
		WEIGHTED AVERAGE FOR THE YEAR		57,460.00	0.25	0.45	0.20
=====	614-81000	Sig-Light Pole Steel		Each	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	32663.85	32663.85	32663.85
	WEIGHTED	AVERAGE FOR THE SECOND QUARTER		1.00	32663.85	32663.85	32663.85
		WEIGHTED AVERAGE FOR THE YEAR		1.00	32663.85	32663.85	32663.85
=====	614-81010	Sig-Light Pole Steel (1)		Each	=====		
STAR300-219		Montrose Signal Replacement	03/03/16	8.00	18200.00	20472.81	17500.00
	WEIGHTED	AVERAGE FOR THE FIRST QUARTER		8.00	18200.00	20472.81	17500.00
		WEIGHTED AVERAGE FOR THE YEAR		8.00	18200.00	20472.81	17500.00
=====	614-81011	Inst Sig-Light Pole Steel (1)		Each	=====		
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	3.00	3600.00	5105.48	2710.95
STA3921-017		Signal Pole Replacement SH 39	05/12/16	1.00	2500.00	2131.67	3125.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	7.00	4000.00	9000.00	8000.00
	WEIGHTED	AVERAGE FOR THE SECOND QUARTER		11.00	3754.55	7088.17	6114.35
		WEIGHTED AVERAGE FOR THE YEAR		11.00	3754.55	7088.17	6114.35
=====	614-81012	Inst Sig-Light Pole Steel (2)		Each	=====		
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	1.00	6000.00	6319.65	4139.30
STA3921-017		Signal Pole Replacement SH 39	05/12/16	1.00	4500.00	2503.33	3325.00
	WEIGHTED	AVERAGE FOR THE SECOND QUARTER		2.00	5250.00	4029.86	3732.15
		WEIGHTED AVERAGE FOR THE YEAR		2.00	5250.00	4029.86	3732.15

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 509

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-81020		Sig-Light Pole Steel (2)		Each			
STAR300-219		Montrose Signal Replacement	03/03/16	2.00	25000.00	35651.13	32000.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	2.00	40000.00	21317.50	22794.00
	WEIGHTED AVERAGE FOR THE FIRST	QUARTER		4.00	32500.00	28484.31	27397.00
	WEIGHTED AVERAGE FOR THE YEAR			4.00	32500.00	28484.31	27397.00
===== 614-81115		Sig-Light Pole Steel (1-15 Ft)		Each			
STAR400-295		Signal Pole Replacement Proje	03/31/16	1.00	15000.00	12918.25	11062.00
	WEIGHTED AVERAGE FOR THE FIRST	QUARTER		1.00	15000.00	12918.25	11062.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	15000.00	12918.25	11062.00
===== 614-81120		Sig-Light Pole Steel (1-20 Ft)		Each			
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	1.00	16000.00	15850.00	13200.00
	WEIGHTED AVERAGE FOR THE FIRST	QUARTER		1.00	16000.00	15850.00	13200.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	1.00	13200.00	11875.00	11750.00
	WEIGHTED AVERAGE FOR THE THIRD	QUARTER		1.00	13200.00	11875.00	11750.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	14600.00	13862.50	12475.00
===== 614-81125		Sig-Light Pole Steel (1-25 Ft)		Each			
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	3.00	15500.00	16375.00	13750.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	4.00	15000.00	13794.75	12212.00
	WEIGHTED AVERAGE FOR THE FIRST	QUARTER		7.00	15214.29	14498.45	12871.14
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	2.00	13900.00	11925.00	11850.00
	WEIGHTED AVERAGE FOR THE THIRD	QUARTER		2.00	13900.00	11925.00	11850.00
	WEIGHTED AVERAGE FOR THE YEAR			9.00	14922.22	14102.54	12644.22

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 510

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-81130		Sig-Light Pole Steel (1-30 Ft)		Each			
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	2.00	16750.00	9335.00	9505.00
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	3.00	16000.00	16900.00	14300.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		5.00	16300.00	13117.50	12382.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	15232.57	15232.57	15232.57
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	15232.57	15232.57	15232.57
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	1.00	17000.00	19725.25	21000.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	2.00	17000.00	12473.67	12690.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3.00	17000.00	15374.30	15460.00
		WEIGHTED AVERAGE FOR THE YEAR		9.00	16414.73	14190.68	13724.73
===== 614-81135		Sig-Light Pole Steel (1-35 Ft)		Each			
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	2.00	18000.00	9516.67	9950.00
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	5.00	17000.00	17425.00	14850.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	1.00	16000.00	14276.75	12550.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		8.00	17125.00	14422.85	13337.50
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	1.00	14000.00	13820.00	13310.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	14000.00	13820.00	13310.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	1.00	14000.00	14375.03	12700.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	2.00	17000.00	21645.50	23000.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	4.00	15400.00	12225.00	12450.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	1.00	15000.00	12833.33	10000.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 511

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-81135		Sig-Light Pole Steel (1-35 Ft)		Each =====			
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	2.00	17500.00	13319.33	13400.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			10.00	15960.00	15409.66	14530.00
STAR400-346		Boulder (4 intersections) and	12/15/16	4.00	13000.00	12118.00	13074.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			4.00	13000.00	12118.00	13074.00
	WEIGHTED AVERAGE FOR THE YEAR			23.00	15765.22	14409.58	13808.96
===== 614-81140		Sig-Light Pole Steel (1-40 Ft)		Each =====			
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	1.00	17000.00	19000.00	16500.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	2.00	17000.00	14828.00	13417.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			3.00	17000.00	15662.40	14444.67
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	1.00	15000.00	15279.67	14214.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1.00	15000.00	15279.67	14214.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	1.00	17500.00	14600.00	14200.00
SHE C040-048		Powers Blvd - Bradley and SE	09/22/16	1.00	16000.00	13044.33	10000.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	1.00	18000.00	14774.33	15000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			3.00	17166.67	14082.00	13066.67
	WEIGHTED AVERAGE FOR THE YEAR			7.00	16785.71	15005.67	13821.14
===== 614-81145		Sig-Light Pole Steel (1-45 Ft)		Each =====			
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	1.00	18000.00	19525.00	17050.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	1.00	18000.00	15332.00	14097.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2.00	18000.00	16729.67	15573.50

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 512

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	614-81145	Sig-Light Pole Steel (1-45 Ft)		Each	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	2.00	16856.54	16856.54	16856.54
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	16856.54	16856.54	16856.54
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	1.00	17000.00	23540.75	25000.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	1.00	18000.00	14775.00	14550.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	17500.00	20618.83	19775.00
STAR400-346		Boulder (4 intersections) and	12/15/16	3.00	15000.00	13916.00	14828.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		3.00	15000.00	13916.00	14828.00
		WEIGHTED AVERAGE FOR THE YEAR		9.00	16634.79	16654.26	16543.79
=====	614-81150	Sig-Light Pole Steel (1-50 Ft)		Each	=====		
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	1.00	18500.00	19787.50	17325.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	3.00	19000.00	15765.25	14364.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4.00	18875.00	16339.86	15104.25
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	17845.34	17845.34	17845.34
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	17845.34	17845.34	17845.34
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	2.00	15000.00	15000.00	15000.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	2.00	17000.00	27058.00	28000.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	2.00	17500.00	14581.00	10000.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	2.00	25000.00	14177.67	13500.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		8.00	18625.00	19046.18	16625.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 513

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	614-81150	Sig-Light Pole Steel (1-50 Ft)		Each	=====	=====	=====
STAR400-346		Boulder (4 intersections) and	12/15/16	3.00	16000.00	14951.67	14885.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		3.00	16000.00	14951.67	14885.00
		WEIGHTED AVERAGE FOR THE YEAR		16.00	18146.58	17395.31	15994.83
=====	614-81155	Sig-Light Pole Steel (1-55 Ft)		Each	=====	=====	=====
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	1.00	19000.00	20575.00	18150.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	19000.00	20575.00	18150.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	4.00	21000.00	25750.00	26000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4.00	21000.00	25750.00	26000.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	1.00	19000.00	14875.00	14750.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	2.00	36000.00	14806.67	13750.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3.00	30333.33	14823.75	14083.33
STAR400-346		Boulder (4 intersections) and	12/15/16	1.00	17000.00	12899.33	16298.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	17000.00	12899.33	16298.00
		WEIGHTED AVERAGE FOR THE YEAR		9.00	23444.44	19258.95	20077.56
=====	614-81160	Sig-Light Pole Steel (1-60 Ft)		Each	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	26240.01	26240.01	26240.01
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	2.00	19000.00	21845.00	17010.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3.00	21413.34	22472.86	20086.67

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 514

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	614-81160	Sig-Light Pole Steel (1-60 Ft)		Each	=====	=====	=====
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	1.00	20000.00	21600.00	22200.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	3.00	36000.00	19698.67	20025.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4.00	32000.00	20044.36	20568.75
		WEIGHTED AVERAGE FOR THE YEAR		7.00	27462.86	20988.78	20362.14
=====	614-81165	Sig-Light Pole Steel (1-65 Ft)		Each	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	3.00	26524.91	26524.91	26524.91
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3.00	26524.91	26524.91	26524.91
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	1.00	25000.00	22620.53	20100.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	5.00	21000.00	20050.00	20100.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		6.00	21666.67	20784.44	20100.00
STAR400-346		Boulder (4 intersections) and	12/15/16	1.00	21000.00	17309.67	22429.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	21000.00	17309.67	22429.00
		WEIGHTED AVERAGE FOR THE YEAR		10.00	23057.47	21124.29	22260.37
=====	614-81170	Sig-Light Pole Steel (1-70 Ft)		Each	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	3.00	28417.77	28417.77	28417.77
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3.00	28417.77	28417.77	28417.77
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	1.00	22000.00	22380.00	23760.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	22000.00	22380.00	23760.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 515

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	614-81170	Sig-Light Pole Steel (1-70 Ft)		Each	=====	=====	=====
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	1.00	25000.00	26003.70	25000.00
STAR400-346		Boulder (4 intersections) and	12/15/16	1.00	27500.00	21250.33	26451.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	26250.00	24419.25	25725.50
		WEIGHTED AVERAGE FOR THE YEAR		6.00	26625.55	24984.75	26744.05
=====	614-81175	Sig-Light Pole Steel (1-75 Ft)		Each	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	2.00	28689.76	28689.76	28689.76
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	28689.76	28689.76	28689.76
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	2.00	27000.00	26473.09	24000.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	3.00	23000.00	22947.50	23895.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		5.00	24600.00	24962.12	23937.00
		WEIGHTED AVERAGE FOR THE YEAR		7.00	25768.50	25428.08	25294.93
=====	614-81255	Sig-Light Pole Steel (2-55 Ft)		Each	=====	=====	=====
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	1.00	32500.00	32000.00	32000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	32500.00	32000.00	32000.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	32500.00	32000.00	32000.00
=====	614-82010	Sig Pole Steel (1)		Each	=====	=====	=====
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	1.00	19000.00	11155.00	10310.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	19000.00	11155.00	10310.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	4.00	16000.00	18876.00	12953.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4.00	16000.00	18876.00	12953.00
		WEIGHTED AVERAGE FOR THE YEAR		5.00	16600.00	17773.00	12424.40

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 516

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-82011		Inst Sig Pole Steel (1)		Each =====			
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	1.00	3000.00	4753.45	2506.90
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1.00	3000.00	4753.45	2506.90
	WEIGHTED AVERAGE FOR THE YEAR			1.00	3000.00	4753.45	2506.90
===== 614-84000		Traf Sig Ped Pole Steel		Each =====			
STAR600-441		US-85 Blakeland to Crestline	01/21/16	4.00	1800.00	1838.48	1863.44
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	13.00	2000.00	2675.00	2750.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2.00	1400.00	1430.33	1500.00
STAR300-219		Montrose Signal Replacement	03/03/16	3.00	1500.00	5988.31	3000.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			22.00	1840.91	2918.15	2509.26
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	8.00	2645.79	2645.79	2645.79
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	5.00	1100.00	2006.81	2413.62
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	4.00	1500.00	2738.67	1716.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			17.00	1921.55	2469.95	2358.73
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	1.00	1500.00	1450.00	1450.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	3.00	1240.00	13250.00	1500.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	3.00	1300.00	2597.67	3000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			7.00	1302.86	6520.56	2135.71
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	6.00	1250.00	2073.33	1900.00
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	2.00	2000.00	2324.00	2115.00
STA030A-033		SH 30 at Chambers Road	11/17/16	2.00	2000.00	2037.88	2101.53
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			10.00	1550.00	2135.09	1983.31
	WEIGHTED AVERAGE FOR THE YEAR			56.00	1746.18	3027.75	2322.95
===== 614-84100		Traf Sig Ped Pole Alum		Each =====			
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	19.00	1500.00	1078.33	2200.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 517

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-84100		Traf Sig Ped Pole Alum		Each =====			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2.00	1250.00	1408.67	1500.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	8.00	1250.00	1297.00	1021.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		29.00	1413.79	1172.85	1826.48
NHPP0242-059		US 24 Enhancement Project	06/02/16	16.00	2200.00	1925.00	2000.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	39.00	1500.00	1650.00	1600.00
SHER100-256		Traffic Signal Improvements V	06/23/16	1.00	2000.00	4775.00	4775.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		56.00	1708.93	1757.43	1770.98
STAR400-346		Boulder (4 intersections) and	12/15/16	1.00	1250.00	3050.00	2675.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	1250.00	3050.00	2675.00
		WEIGHTED AVERAGE FOR THE YEAR		86.00	1604.07	1510.27	1800.21
===== 614-84450		Inst Traf Sig Ped Pole Steel		Each =====			
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	11.00	1250.00	1043.50	1000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		11.00	1250.00	1043.50	1000.00
		WEIGHTED AVERAGE FOR THE YEAR		11.00	1250.00	1043.50	1000.00
===== 614-84455		Inst Traf Sig Ped Pole		Each =====			
STA3921-017		Signal Pole Replacement SH 39	05/12/16	2.00	600.00	319.33	73.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	600.00	319.33	73.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	600.00	319.33	73.00
===== 614-85001		Impact Atten		Each =====			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	12000.00	26340.00	25000.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 518

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	614-85001	Impact Atten		Each =====			
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	2.00	25000.00	28609.68	27900.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			3.00	20666.67	28209.15	26933.33
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	1.00	20000.00	26966.40	24200.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	1.00	7000.00	16073.05	17000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2.00	13500.00	20430.39	20600.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	1.00	25000.00	27490.52	30000.00
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	2.00	16000.00	31769.17	28290.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			3.00	19000.00	30699.51	28860.00
	WEIGHTED AVERAGE FOR THE YEAR			8.00	18250.00	27326.78	26072.50
=====	614-85003	Impact Atten (LM)		Each =====			
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	1.00	25000.00	26685.80	28000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	25000.00	26685.80	28000.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	25000.00	26685.80	28000.00
=====	614-85005	Impact Atten (Sand Barrel Array)		Each =====			
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	1.00	4000.00	2790.00	2580.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	4000.00	2790.00	2580.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	4000.00	2790.00	2580.00
=====	614-85040	Impact Atten (T-M-A)		Each =====			
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	2.00	12000.00	29000.00	29000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2.00	12000.00	29000.00	29000.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	12000.00	29000.00	29000.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 519

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-85130		Impact Atten (Quadguard II)		Each			
NHPP0501-065	US 50 MP 31.85 TO 36.20 IN ME		01/28/16	2.00	20000.00	26083.50	22167.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2.00	20000.00	26083.50	22167.00
STU0252-429	I-25/Arapahoe Rd. Interchange		04/11/16	2.00	23924.98	23924.98	23924.98
FSA085A-018	US85: Brighton Guardrail Plac		06/16/16	1.00	12000.00	27000.00	29000.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			3.00	19949.99	25462.49	25616.65
	WEIGHTED AVERAGE FOR THE YEAR			5.00	19969.99	25773.00	24236.79
===== 614-86002		Spread Spectrum Radio		Each			
STAR300-219	Montrose Signal Replacement		03/03/16	3.00	2500.00	3700.81	3000.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			3.00	2500.00	3700.81	3000.00
	WEIGHTED AVERAGE FOR THE YEAR			3.00	2500.00	3700.81	3000.00
===== 614-86006		Telemetry (Master)		Each			
STA1192-019	SH 119: COUNTY LINE ROAD TO I		01/14/16	2.00	1500.00	4606.37	5555.00
STA1192-019	SH 119: COUNTY LINE ROAD TO I						
SHE025A-029	I-25 Ramp Meters Region 1		01/14/16	6.00	7000.00	8185.00	7155.00
IM0253-234	I-25: 120TH AVENUE (SH 128) T		02/18/16	2.00	3750.00	8808.67	9050.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			10.00	5250.00	7242.52	7214.00
	WEIGHTED AVERAGE FOR THE YEAR			10.00	5250.00	7242.52	7214.00
===== 614-86007		Serial to IP Converter		Each			
SHE025A-029	I-25 Ramp Meters Region 1		01/14/16	13.00	1200.00	1886.67	1705.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			13.00	1200.00	1886.67	1705.00
IM0253-244	I-25A Ramp Metering @ SH 392		10/06/16	3.00	1700.00	816.67	730.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 520

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-86007		Serial to IP Converter		Each =====			
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	13.00	1500.00	1221.25	1005.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			16.00	1537.50	1117.21	953.44
	WEIGHTED AVERAGE FOR THE YEAR			29.00	1386.21	1522.74	1290.34
===== 614-86105		Telemetry (Field)		Each =====			
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	4.00	1500.00	2368.39	323.20
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	40.00	200.00	1200.00	1050.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	20.00	2500.00	1303.00	1243.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	3.00	1600.00	2402.00	4389.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			67.00	1026.87	1407.41	1213.73
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	28.00	500.00	634.83	104.50
ITS SW01-622		ITS 2016 Weather Station Repl	08/04/16	10.00	1500.00	1841.67	1475.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	3.00	4750.00	4933.33	2400.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			41.00	1054.88	1243.71	606.73
STAR400-346		Boulder (4 intersections) and	12/15/16	1.00	4000.00	13216.67	4365.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1.00	4000.00	13216.67	4365.00
	WEIGHTED AVERAGE FOR THE YEAR			109.00	1064.68	1452.66	1014.32
===== 614-86240		Ctrlr (Ty 170)		Each =====			
STAR400-295		Signal Pole Replacement Proje	03/31/16	3.00	25000.00	17968.50	22381.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			3.00	25000.00	17968.50	22381.00
STA3921-017		Signal Pole Replacement SH 39	05/12/16	1.00	20000.00	13556.67	11058.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1.00	20000.00	13556.67	11058.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 521

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-86240		Ctrlr (Ty 170)		Each	=====	=====	=====
STAR400-346		Boulder (4 intersections) and	12/15/16	1.00	22000.00	4491.67	3590.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1.00	22000.00	4491.67	3590.00
	WEIGHTED AVERAGE FOR THE YEAR			5.00	23400.00	14987.06	16358.20
===== 614-86245		Ctrlr (Ty 170E)		Each	=====	=====	=====
MTCER200-230		R2 FY16 Region wide Fiber Gap	03/10/16	15.00	400.00	440.51	400.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			15.00	400.00	440.51	400.00
	WEIGHTED AVERAGE FOR THE YEAR			15.00	400.00	440.51	400.00
===== 614-86246		Ctrlr (Ty 170E-HC11)		Each	=====	=====	=====
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	2.00	12000.00	16674.67	16099.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			2.00	12000.00	16674.67	16099.00
STA0343-038 FSA0853-091		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	1.00	22500.00	33000.00	33000.00
		US 85 & SH 392 INTERSECTION I	07/21/16	1.00	22000.00	2384.59	2100.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2.00	22250.00	8507.67	17550.00
	WEIGHTED AVERAGE FOR THE YEAR			4.00	17125.00	12962.40	16824.50
===== 614-86250		Ctrlr (Ramp Metering)		Each	=====	=====	=====
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	12.00	8850.00	11322.83	11200.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			12.00	8850.00	11322.83	11200.00
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	3.00	11000.00	11765.00	13825.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			3.00	11000.00	11765.00	13825.00
	WEIGHTED AVERAGE FOR THE YEAR			15.00	9280.00	11411.27	11725.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 522

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-86710		Traffic Sig Equip		LUMP SUM	=====		
MTCER200-230		R2 FY16 Region wide Fiber Gap	03/10/16	1.00	45000.00	39457.67	40700.00
	WEIGHTED	AVERAGE FOR THE FIRST QUARTER		1.00	45000.00	39457.67	40700.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	45000.00	39457.67	40700.00
===== 614-86715		Traffic Sig Equip		Each	=====		
STAR400-346		Boulder (4 intersections) and	12/15/16	9.00	800.00	2331.67	2860.00
	WEIGHTED	AVERAGE FOR THE FOURTH QUARTER		9.00	800.00	2331.67	2860.00
		WEIGHTED AVERAGE FOR THE YEAR		9.00	800.00	2331.67	2860.00
===== 614-86733		WIM Station (Ty III)		LUMP SUM	=====		
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	1.00	130000.00	55928.00	50906.00
	WEIGHTED	AVERAGE FOR THE SECOND QUARTER		1.00	130000.00	55928.00	50906.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	130000.00	55928.00	50906.00
===== 614-86734		WIM Station (Ty III)		Each	=====		
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	4.00	13000.00	47959.75	43019.50
	WEIGHTED	AVERAGE FOR THE SECOND QUARTER		4.00	13000.00	47959.75	43019.50
		WEIGHTED AVERAGE FOR THE YEAR		4.00	13000.00	47959.75	43019.50
===== 614-86737		Surface Sensor		Each	=====		
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	2.00	5000.00	6643.00	6186.00
	WEIGHTED	AVERAGE FOR THE FIRST QUARTER		2.00	5000.00	6643.00	6186.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	1.00	12500.00	34639.18	35376.70

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 523

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-86737	Surface Sensor			Each =====			
STA0703-432	I-70 US 6 to Georgetown		07/21/16	1.00	7500.00	8800.00	8800.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			2.00	10000.00	31768.16	22088.35
	WEIGHTED AVERAGE FOR THE YEAR			4.00	7500.00	24037.34	14137.18
===== 614-86738	Sub-Surf Temp Probe			Each =====			
NHPP0501-065	US 50 MP 31.85 TO 36.20 IN ME		01/28/16	1.00	2000.00	3314.00	3093.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	2000.00	3314.00	3093.00
STA0703-432	I-70 US 6 to Georgetown		07/21/16	1.00	7500.00	2000.00	2000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	7500.00	2000.00	2000.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	4750.00	2876.00	2546.50
===== 614-86741	Weather Monitor System			Each =====			
ITS SW01-622	ITS 2016 Weather Station Repl		08/04/16	13.00	65000.00	56821.38	53118.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			13.00	65000.00	56821.38	53118.00
	WEIGHTED AVERAGE FOR THE YEAR			13.00	65000.00	56821.38	53118.00
===== 614-86752	Fold-Over Tower (ITS)			Each =====			
ITS SW01-622	ITS 2016 Weather Station Repl		08/04/16	12.00	14000.00	14472.89	10127.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			12.00	14000.00	14472.89	10127.00
	WEIGHTED AVERAGE FOR THE YEAR			12.00	14000.00	14472.89	10127.00
===== 614-86800	Uninterrupted Power Supply			Each =====			
STA1192-019	SH 119: COUNTY LINE ROAD TO I		01/14/16	4.00	10000.00	11945.87	10201.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 524

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-86800		Uninterrupted Power Supply		Each =====			
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	7.00	7000.00	12507.00	13750.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	3.00	8000.00	7393.50	8078.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			14.00	8071.43	11137.48	11520.57
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	9.00	7500.00	13774.00	13055.33
STA3921-017		Signal Pole Replacement SH 39	05/12/16	1.00	8000.00	10526.00	9644.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	2.00	2600.00	7129.33	6188.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			12.00	6725.00	11936.52	11626.50
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	1.00	10000.00	14525.05	13000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	10000.00	14525.05	13000.00
SHE R100-220		SH 85, 88, 128, AND 287	11/03/16	13.00	13000.00	8784.33	8750.00
STAR400-346		Boulder (4 intersections) and	12/15/16	1.00	8000.00	7700.00	8115.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			14.00	12642.86	8706.88	8704.64
	WEIGHTED AVERAGE FOR THE YEAR			41.00	9285.37	10606.05	10626.12
===== 614-86920		Mod Traf Sig Ctrlr Cab		Each =====			
STA2873-173		Adaptive Signals US 287 and S	07/28/16	8.00	1000.00	2512.50	1900.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			8.00	1000.00	2512.50	1900.00
	WEIGHTED AVERAGE FOR THE YEAR			8.00	1000.00	2512.50	1900.00
===== 614-87006		Fiber Optic Term Panel (6 Fiber)		Each =====			
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	1.00	3000.00	900.00	840.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	3000.00	900.00	840.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 525

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-87006		Fiber Optic Term Panel (6 Fiber)		Each			
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T 08/18/16		4.00	1000.00	955.44	712.00
	WEIGHTED AVERAGE FOR THE THIRD	QUARTER		4.00	1000.00	955.44	712.00
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	9.00	1050.00	666.14	400.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	1.00	1200.00	582.50	275.00
	WEIGHTED AVERAGE FOR THE FOURTH	QUARTER		10.00	1065.00	657.78	387.50
	WEIGHTED AVERAGE FOR THE YEAR			15.00	1176.67	813.13	504.20
===== 614-87010		Fiber Optic Cable (S Mode) (12 Fiber)		Lin Foot			
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	1,410.00	5.00	2.67	2.27
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	7,000.00	4.50	4.83	4.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	2,600.00	6.00	3.93	4.60
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	21,180.00	1.00	3.55	3.25
	WEIGHTED AVERAGE FOR THE FIRST	QUARTER		32,190.00	2.34	3.79	3.48
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	5,291.00	4.54	4.54	4.54
	WEIGHTED AVERAGE FOR THE SECOND	QUARTER		5,291.00	4.54	4.54	4.54
IM0253-242		Crossroads Bridge Replacement	07/14/16	3,000.00	7.50	6.81	7.24
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	3,310.00	6.00	6.42	1.87
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T 08/18/16		2,150.00	4.00	5.74	1.83
	WEIGHTED AVERAGE FOR THE THIRD	QUARTER		8,460.00	6.02	6.47	3.76
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	2,750.00	4.00	3.60	1.30

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 526

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	614-87010	Fiber Optic Cable (S Mode) (12 Fiber)		Lin Foot	=====	=====	=====
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	27,965.00	4.50	4.70	2.20
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	1,820.00	3.75	5.00	7.00
SHE R100-220		SH 85, 88, 128, AND 287	11/03/16	410.00	4.00	9.67	8.50
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			32,945.00	4.41	4.67	2.47
	WEIGHTED AVERAGE FOR THE YEAR			78,886.00	3.75	4.63	3.16
=====	614-87011	Fiber Optic Cable (S Mode) (24 Fiber)		Lin Foot	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1,645.00	2.50	3.22	2.75
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1,645.00	2.50	3.22	2.75
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	500.00	6.00	10.17	2.11
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			500.00	6.00	10.17	2.11
	WEIGHTED AVERAGE FOR THE YEAR			2,145.00	3.32	4.84	2.60
=====	614-87012	Fiber Optic Term Panel (12 Fiber)		Each	=====	=====	=====
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	12.00	1275.00	1025.83	305.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			12.00	1275.00	1025.83	305.00
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	1.00	1000.00	1705.00	600.00
SHE R100-220		SH 85, 88, 128, AND 287	11/03/16	9.00	350.00	1774.67	2500.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			10.00	415.00	1767.70	2310.00
	WEIGHTED AVERAGE FOR THE YEAR			22.00	884.09	1363.05	1216.36
=====	614-87015	Buffer Tube Fan Out Kit		Each	=====	=====	=====
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	12.00	400.00	179.17	210.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 527

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-87015		Buffer Tube Fan Out Kit		Each =====			
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	1.00	1000.00	558.33	700.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	8.00	450.00	278.67	240.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		21.00	447.62	235.13	244.76
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	34.00	400.00	1525.25	2940.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	1.00	350.00	287.50	75.00
SHE R100-220		SH 85, 88, 128, AND 287	11/03/16	9.00	300.00	4034.00	250.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		44.00	378.41	2198.04	2324.66
		WEIGHTED AVERAGE FOR THE YEAR		65.00	400.77	1425.14	1652.69
===== 614-87020		Optical Transceiver		Each =====			
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	8.00	4310.18	4310.18	4310.18
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	2.00	2800.00	4821.00	3338.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		10.00	4008.14	4529.10	4115.74
		WEIGHTED AVERAGE FOR THE YEAR		10.00	4008.14	4529.10	4115.74
===== 614-87024		Fiber Optic Term Panel (24 Fiber)		Each =====			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	8.00	1730.00	346.33	308.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		8.00	1730.00	346.33	308.00
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	23.00	1250.00	1587.80	780.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		23.00	1250.00	1587.80	780.00
		WEIGHTED AVERAGE FOR THE YEAR		31.00	1373.87	1162.15	658.19
===== 614-87096		Fiber Optic Termi Panel (96 Fiber)		Each =====			
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	3.00	2000.00	10288.24	13665.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		3.00	2000.00	10288.24	13665.00
		WEIGHTED AVERAGE FOR THE YEAR		3.00	2000.00	10288.24	13665.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 528

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-87144		Fiber Optic Termi Panel (144 Fiber)		Each			
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T 08/18/16		1.00	5000.00	5976.46	7827.00
	WEIGHTED	AVERAGE FOR THE THIRD QUARTER		1.00	5000.00	5976.46	7827.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	5000.00	5976.46	7827.00
===== 614-87300		TMS Building		Each			
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	1.00	369000.00	396899.33	375603.00
	WEIGHTED	AVERAGE FOR THE THIRD QUARTER		1.00	369000.00	396899.33	375603.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	369000.00	396899.33	375603.00
===== 614-87310		TMS Building Equip		LUMP SUM			
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	1.00	79000.00	66587.67	20963.00
	WEIGHTED	AVERAGE FOR THE THIRD QUARTER		1.00	79000.00	66587.67	20963.00
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	1.00	65000.00	315472.50	280945.00
	WEIGHTED	AVERAGE FOR THE FOURTH QUARTER		1.00	65000.00	315472.50	280945.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	72000.00	166141.60	150954.00
===== 614-87320		CCTV		Each			
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	1.00	6500.00	4966.67	4300.00
	WEIGHTED	AVERAGE FOR THE FIRST QUARTER		1.00	6500.00	4966.67	4300.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	4.00	6834.21	6834.21	6834.21
	WEIGHTED	AVERAGE FOR THE SECOND QUARTER		4.00	6834.21	6834.21	6834.21

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-87320		CCTV		Each	=====	=====	=====
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	4.00	4700.00	7197.25	4476.75
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	4.00	6000.00	4914.33	4441.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		8.00	5350.00	5770.43	4458.88
IITSR100-238		Denver Area Ethernet Upgrade	10/20/16	33.00	5500.00	4935.00	4870.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		33.00	5500.00	4935.00	4870.00
		WEIGHTED AVERAGE FOR THE YEAR		46.00	5611.67	5262.86	4956.91
===== 614-87330		Remove and Reloc CCTV and Wiring		LUMP SUM	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	720.49	720.49	720.49
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	720.49	720.49	720.49
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	1.00	5000.00	1750.00	2500.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	5000.00	1750.00	2500.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	2860.25	1406.83	1610.25
===== 614-87333		CCTV Camera (Traf Surveil)		Each	=====	=====	=====
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	1.00	8000.00	4750.00	5500.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	1.00	7703.36	8657.33	4000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	7851.68	7094.40	4750.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	7851.68	7094.40	4750.00
===== 614-87350		Test Fiber Optic Cable		LUMP SUM	=====	=====	=====
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	1.00	5000.00	10640.00	5920.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-87350		Test Fiber Optic Cable		LUMP SUM	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	50000.00	13760.33	10045.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	1.00	2500.00	7038.13	7100.00
MTCER200-230		R2 FY16 Region wide Fiber Gap	03/10/16	1.00	1250.00	6085.00	1250.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4.00	14687.50	8795.18	6078.75
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	7897.31	7897.31	7897.31
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	1.00	2500.00	5391.53	7783.05
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	5198.66	6226.79	7840.18
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	1.00	5000.00	31821.00	55433.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	1.00	9000.00	10069.00	13000.00
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	1.00	7500.00	6291.56	5803.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	1.00	1000.00	1747.67	1000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4.00	5625.00	11495.99	18809.00
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	1.00	55000.00	107002.50	41885.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	1.00	5000.00	1350.00	2000.00
SHE R100-220		SH 85, 88, 128, AND 287	11/03/16	1.00	8000.00	58334.33	150000.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		3.00	22666.67	55958.29	64628.33
		WEIGHTED AVERAGE FOR THE YEAR		13.00	12280.56	17647.59	23778.18
===== 614-87364		CCTV Pole w Low Dev (50 Ft)		Each	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	18000.00	22662.00	22625.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	18000.00	22662.00	22625.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	22811.81	22811.81	22811.81
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1.00	22811.81	22811.81	22811.81

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 531

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-87364		CCTV Pole w Low Dev (50 Ft)		Each	=====	=====	=====
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T 08/18/16		3.00	20000.00	19334.99	17048.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			3.00	20000.00	19334.99	17048.00
ITSR100-238		Denver Area Ethernet Upgrade 10/20/16		7.00	20000.00	23022.50	23045.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			7.00	20000.00	23022.50	23045.00
	WEIGHTED AVERAGE FOR THE YEAR			12.00	20067.65	21307.20	21491.32
===== 614-87366		CCTV Pole w Low Dev (60 Ft)		Each	=====	=====	=====
ITSR100-238		Denver Area Ethernet Upgrade 10/20/16		1.00	25000.00	27600.00	23200.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1.00	25000.00	27600.00	23200.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	25000.00	27600.00	23200.00
===== 614-87402		Brkaway Taper ITS Pole Steel (40 Ft)		Each	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T 02/18/16		10.00	2500.00	4385.33	4900.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			10.00	2500.00	4385.33	4900.00
	WEIGHTED AVERAGE FOR THE YEAR			10.00	2500.00	4385.33	4900.00
===== 614-87424		Fiber Optic Cable (S Mode) (24 S)		Lin Foot	=====	=====	=====
MTCER200-230		R2 FY16 Region wide Fiber Gap 03/10/16		9,250.00	2.25	2.94	5.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			9,250.00	2.25	2.94	5.00
STA0503-083		US50A AND DOZIER INTER. IMPRO 04/21/16		300.00	4.00	9.21	6.42
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			300.00	4.00	9.21	6.42

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 532

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-87424		Fiber Optic Cable (S Mode) (24 S)		Lin Foot	=====		
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	930.00	20.00	8.11	11.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	1,463.00	3.00	4.25	5.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2,393.00	9.61	6.02	7.33
		WEIGHTED AVERAGE FOR THE YEAR		11,943.00	3.77	3.73	5.50
===== 614-87496		Fiber Optic Cable (S Mode) (96 S)		Lin Foot	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	21,230.00	2.50	3.83	3.03
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	3,655.00	1.50	5.10	5.80
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	8,960.00	3.00	6.79	6.50
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		33,845.00	2.52	4.94	4.25
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	4,147.00	5.76	5.76	5.76
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	3,600.00	3.00	4.23	4.78
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		7,747.00	4.48	4.79	5.30
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	500.00	6.00	10.96	3.02
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	8,270.00	3.50	4.14	5.06
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	5,320.00	3.50	12.00	16.00
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	38,895.00	3.00	2.49	2.28
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		52,985.00	3.16	3.60	4.10
		WEIGHTED AVERAGE FOR THE YEAR		94,577.00	3.04	4.16	4.25
===== 614-87512		Splice FO Cable (12 S)		Each	=====		
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	3.00	500.00	1523.17	2046.33
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3.00	500.00	1523.17	2046.33

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 533

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-87512		Splice FO Cable (12 S)		Each	=====	=====	=====
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	4.00	2500.00	1704.33	2500.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			4.00	2500.00	1704.33	2500.00
	WEIGHTED AVERAGE FOR THE YEAR			7.00	1642.86	1643.94	2305.57
===== 614-87524		Splice FO Cable (24 Strand)		Each	=====	=====	=====
MTCER200-230		R2 FY16 Region wide Fiber Gap	03/10/16	11.00	1200.00	1272.64	1000.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			11.00	1200.00	1272.64	1000.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	20.00	3000.00	3778.50	5000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			20.00	3000.00	3778.50	5000.00
	WEIGHTED AVERAGE FOR THE YEAR			31.00	2361.29	3046.70	3580.65
===== 614-87612		Term FO Cable (12 S)		Each	=====	=====	=====
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	2.00	1000.00	2228.75	1457.50
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			2.00	1000.00	2228.75	1457.50
	WEIGHTED AVERAGE FOR THE YEAR			2.00	1000.00	2228.75	1457.50
===== 614-87624		Term FO Cable (24 Strand)		Each	=====	=====	=====
MTCER200-230		R2 FY16 Region wide Fiber Gap	03/10/16	44.00	1200.00	878.20	1000.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			44.00	1200.00	878.20	1000.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	4.00	800.00	3778.50	5000.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 534

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 614-87624		Term FO Cable (24 Strand)		Each =====			
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	4.00	1200.00	1767.00	1000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			8.00	1000.00	2916.43	3000.00
	WEIGHTED AVERAGE FOR THE YEAR			52.00	1169.23	1234.89	1307.69
===== 614-87690		Ethernet Switch		Each =====			
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	10.00	5000.00	4603.75	3939.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	12.00	6700.00	6480.70	5320.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	5.00	5100.00	6460.33	6610.00
MTCER200-230		R2 FY16 Region wide Fiber Gap	03/10/16	15.00	450.00	2803.51	500.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			42.00	3872.62	4702.44	3423.33
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	13139.55	13139.55	13139.55
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1.00	13139.55	13139.55	13139.55
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	7.00	5857.14	6524.71	8245.14
STA2873-173		Adaptive Signals US 287 and S	07/28/16	33.00	5250.00	900.00	1350.00
ITS SW01-622		ITS 2016 Weather Station Repl	08/04/16	1.00	7000.00	7384.33	7253.00
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	4.00	6000.00	4726.57	3577.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	2.00	1300.00	8225.00	10000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			47.00	5273.40	3124.60	3060.15
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	3.00	5250.00	6810.00	2150.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	1.00	6500.00	5750.00	9000.00
SHE R100-220		SH 85, 88, 128, AND 287	11/03/16	31.00	3200.00	4486.00	4200.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	1.00	6500.00	12811.11	15000.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			36.00	3554.17	5153.22	4462.50
	WEIGHTED AVERAGE FOR THE YEAR			126.00	4377.69	4367.30	3661.88
===== 614-87691		Ethernet Switch Type I		Each =====			
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	12.00	3800.00	4138.50	4445.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			12.00	3800.00	4138.50	4445.00
	WEIGHTED AVERAGE FOR THE YEAR			12.00	3800.00	4138.50	4445.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 535

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	614-87692	Ethernet Switch Type II		Each	=====	=====	=====
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	39.00	3800.00	3819.00	3575.00
	WEIGHTED	AVERAGE FOR THE FOURTH QUARTER		39.00	3800.00	3819.00	3575.00
		WEIGHTED AVERAGE FOR THE YEAR		39.00	3800.00	3819.00	3575.00
=====	614-87693	Ethernet Switch Type III		Each	=====	=====	=====
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	9.00	3800.00	4867.50	4735.00
	WEIGHTED	AVERAGE FOR THE FOURTH QUARTER		9.00	3800.00	4867.50	4735.00
		WEIGHTED AVERAGE FOR THE YEAR		9.00	3800.00	4867.50	4735.00
=====	614-87695	Ethernet Switch Type IV (Install Only)		Each	=====	=====	=====
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	2.00	2000.00	637.50	275.00
	WEIGHTED	AVERAGE FOR THE FOURTH QUARTER		2.00	2000.00	637.50	275.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	2000.00	637.50	275.00
=====	614-87700	Ethernet Router		Each	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	40000.00	57305.33	61835.00
	WEIGHTED	AVERAGE FOR THE FIRST QUARTER		1.00	40000.00	57305.33	61835.00
SHE R100-220		SH 85, 88, 128, AND 287	11/03/16	5.00	16000.00	26606.67	9000.00
	WEIGHTED	AVERAGE FOR THE FOURTH QUARTER		5.00	16000.00	26606.67	9000.00
		WEIGHTED AVERAGE FOR THE YEAR		6.00	20000.00	31723.11	17805.83
=====	614-87702	Ethernet Radio (Pair)		Each	=====	=====	=====
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	3.00	15000.00	12225.00	12950.00
	WEIGHTED	AVERAGE FOR THE FOURTH QUARTER		3.00	15000.00	12225.00	12950.00
		WEIGHTED AVERAGE FOR THE YEAR		3.00	15000.00	12225.00	12950.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 536

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 =====			
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	7.00	1500.00	1596.22	340.93
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	1.00	2000.00	1400.00	1000.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	2.00	1500.00	1816.67	1900.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	12.00	1300.00	802.21	350.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	1.00	1500.00	3458.33	1900.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		23.00	1417.39	1397.18	577.67
		WEIGHTED AVERAGE FOR THE YEAR		23.00	1417.39	1397.18	577.67
===== 615-00050		Emb Prot Ty 5		Each =====			
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	12.00	2000.00	1679.96	511.39
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	4.00	2000.00	2615.45	1700.00
STR3501-016		SH 350 East and West of Las A	02/18/16	8.00	1100.00	1878.25	2060.06
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		24.00	1700.00	1904.13	1225.72
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	3.00	1040.00	896.86	293.71
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3.00	1040.00	896.86	293.71
IM0253-242		Crossroads Bridge Replacement	07/14/16	4.00	1800.00	2289.75	6426.03
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4.00	1800.00	2289.75	6426.03
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	2.00	1500.00	4684.99	2160.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	1500.00	4684.99	2160.00
		WEIGHTED AVERAGE FOR THE YEAR		33.00	1640.00	2078.23	1827.95
===== 615-00150		Emb Prot (Spec)		Each =====			
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	11.00	2000.00	4042.45	1764.45

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 537

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	615-00150	Emb Prot (Spec)		Each	=====	=====	=====
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	4.00	3000.00	5690.00	7500.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	2.00	2400.00	2739.00	1325.00
	WEIGHTED	AVERAGE FOR THE FIRST QUARTER		17.00	2282.35	4167.03	3062.29
		WEIGHTED AVERAGE FOR THE YEAR		17.00	2282.35	4167.03	3062.29
=====	615-65005	Irrig Diversion Str		LUMP SUM	=====	=====	=====
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	1.00	15000.00	19905.21	3900.00
	WEIGHTED	AVERAGE FOR THE FOURTH QUARTER		1.00	15000.00	19905.21	3900.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	15000.00	19905.21	3900.00
=====	616-30499	Trash Guard Spec		Each	=====	=====	=====
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	1.00	24000.00	20366.67	14100.00
ER007A-022		PR SH-7 Flood, Estes Park					
	WEIGHTED	AVERAGE FOR THE FIRST QUARTER		1.00	24000.00	20366.67	14100.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	24000.00	20366.67	14100.00
=====	618-00172	Prestress Conc I (BT72)		Lin Foot	=====	=====	=====
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	518.00	400.00	519.61	440.00
	WEIGHTED	AVERAGE FOR THE FOURTH QUARTER		518.00	400.00	519.61	440.00
		WEIGHTED AVERAGE FOR THE YEAR		518.00	400.00	519.61	440.00
=====	618-00184	Prestress Conc I (BT84)		Lin Foot	=====	=====	=====
IM0253-242		Crossroads Bridge Replacement	07/14/16	1,972.00	280.00	271.72	262.75
	WEIGHTED	AVERAGE FOR THE THIRD QUARTER		1,972.00	280.00	271.72	262.75
		WEIGHTED AVERAGE FOR THE YEAR		1,972.00	280.00	271.72	262.75

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 538

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 618-01992		Prestress Conc Box (Depth Less Than 32")		Sq Foot	=====	=====	=====
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	553.00	65.00	165.67	82.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2,514.00	60.00	67.00	63.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3,067.00	60.90	84.79	66.43
FSA0703-438		I-70 EB Over Garrison	08/04/16	1,893.00	67.00	63.86	60.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,893.00	67.00	63.86	60.00
		WEIGHTED AVERAGE FOR THE YEAR		4,960.00	63.23	72.44	63.97
===== 618-01994		Prestress Conc Box (Depth 32" Thru 48")		Sq Foot	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	46,057.00	49.33	49.33	49.33
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		46,057.00	49.33	49.33	49.33
		WEIGHTED AVERAGE FOR THE YEAR		46,057.00	49.33	49.33	49.33
===== 618-05035		Prestress Conc Unit (Spec)		Cubic Foot	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	3,935.00	106.43	106.43	106.43
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3,935.00	106.43	106.43	106.43
		WEIGHTED AVERAGE FOR THE YEAR		3,935.00	106.43	106.43	106.43
===== 618-06036		Prestress Conc Slab (Depth Gr Than 13")		Sq Foot	=====	=====	=====
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	2,522.00	50.00	55.01	46.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2,522.00	50.00	55.01	46.00
		WEIGHTED AVERAGE FOR THE YEAR		2,522.00	50.00	55.01	46.00
===== 618-11000		Precast Conc Deck Pnl Post-tens (8.5 In)		Sq Foot	=====	=====	=====
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	5,109.00	55.00	62.34	65.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		5,109.00	55.00	62.34	65.00
		WEIGHTED AVERAGE FOR THE YEAR		5,109.00	55.00	62.34	65.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 539

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	619-00001	Water Meter		Each	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	6241.62	6241.62	6241.62
	WEIGHTED	AVERAGE FOR THE SECOND QUARTER		1.00	6241.62	6241.62	6241.62
		WEIGHTED AVERAGE FOR THE YEAR		1.00	6241.62	6241.62	6241.62
=====	619-00006	Connect to New Waterline		Each	=====	=====	=====
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	89.00	290.00	1058.50	470.00
	WEIGHTED	AVERAGE FOR THE THIRD QUARTER		89.00	290.00	1058.50	470.00
		WEIGHTED AVERAGE FOR THE YEAR		89.00	290.00	1058.50	470.00
=====	619-06060	6 In Duct Iron Pipe		Lin Foot	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	230.00	55.96	55.96	55.96
	WEIGHTED	AVERAGE FOR THE SECOND QUARTER		230.00	55.96	55.96	55.96
		WEIGHTED AVERAGE FOR THE YEAR		230.00	55.96	55.96	55.96
=====	619-06120	12 In Duct Iron Pipe		Lin Foot	=====	=====	=====
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	370.00	180.00	130.00	125.00
	WEIGHTED	AVERAGE FOR THE THIRD QUARTER		370.00	180.00	130.00	125.00
		WEIGHTED AVERAGE FOR THE YEAR		370.00	180.00	130.00	125.00
=====	619-10247	24 In Weld Steel Pipe (J)		Lin Foot	=====	=====	=====
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	100.00	900.00	677.50	840.00
	WEIGHTED	AVERAGE FOR THE THIRD QUARTER		100.00	900.00	677.50	840.00
		WEIGHTED AVERAGE FOR THE YEAR		100.00	900.00	677.50	840.00
=====	619-10607	60 In Wed Steel Pipe (J)		Lin Foot	=====	=====	=====
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	218.00	2000.00	1845.00	1885.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 540

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 619-10607 ER007A-022		60 In Wed Steel Pipe (J) PR SH-7 Flood, Estes Park		Lin Foot			
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			218.00	2000.00	1845.00	1885.00
	WEIGHTED AVERAGE FOR THE YEAR			218.00	2000.00	1845.00	1885.00
===== 619-40060		3/4 In Copper Pipe		Lin Foot			
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	20.00	13.11	13.11	13.11
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			20.00	13.11	13.11	13.11
	WEIGHTED AVERAGE FOR THE YEAR			20.00	13.11	13.11	13.11
===== 619-40160		2 In Copper Pipe		Lin Foot			
NH062A-016		SH 62 Street Improvements	01/21/16	80.00	50.00	71.67	35.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			80.00	50.00	71.67	35.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	45.00	45.20	45.20	45.20
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			45.00	45.20	45.20	45.20
	WEIGHTED AVERAGE FOR THE YEAR			125.00	48.27	68.41	38.67
===== 619-50060		3/4 In Plastic Pipe		Lin Foot			
IM0253-242 STR2871-034		Crossroads Bridge Replacement	07/14/16	1,088.00	4.50	2.68	1.73
		US 50 MP 434.549 TO MP 435.39	08/11/16	3,970.00	20.00	17.75	13.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			5,058.00	16.67	12.41	10.58
	WEIGHTED AVERAGE FOR THE YEAR			5,058.00	16.67	12.41	10.58
===== 619-50080		1 In Plastic Pipe		Lin Foot			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2,690.00	1.75	1.98	1.15
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2,690.00	1.75	1.98	1.15

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 541

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	619-50080	1 In Plastic Pipe		Lin Foot	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	4,050.00	2.13	2.13	2.13
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4,050.00	2.13	2.13	2.13
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	1,150.00	25.00	18.38	15.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,150.00	25.00	18.38	15.00
		WEIGHTED AVERAGE FOR THE YEAR		7,890.00	5.33	6.53	3.67
=====	619-50100	1-1/4 In Plastic Pipe		Lin Foot	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	460.00	3.55	3.55	3.55
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		460.00	3.55	3.55	3.55
		WEIGHTED AVERAGE FOR THE YEAR		460.00	3.55	3.55	3.55
=====	619-50120	1-1/2 In Plastic Pipe		Lin Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	5,960.00	2.00	2.12	1.35
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		5,960.00	2.00	2.12	1.35
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	110.00	3.01	3.01	3.01
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		110.00	3.01	3.01	3.01
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	100.00	35.00	21.63	21.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		100.00	35.00	21.63	21.00
		WEIGHTED AVERAGE FOR THE YEAR		6,170.00	2.55	2.55	1.70

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 542

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 619-50160		2 In Plastic Pipe		Lin Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	8,370.00	5.00	2.42	1.55
	WEIGHTED AVERAGE FOR THE FIRST	QUARTER		8,370.00	5.00	2.42	1.55
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	450.00	4.92	4.92	4.92
	WEIGHTED AVERAGE FOR THE SECOND	QUARTER		450.00	4.92	4.92	4.92
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	190.00	45.00	26.63	27.00
	WEIGHTED AVERAGE FOR THE THIRD	QUARTER		190.00	45.00	26.63	27.00
ER 0061-085 BR 006A-060		PR SH 6 Flood Repair SH 6 Bridge Work Sterling Eas	12/15/16	30.00	30.00	36.15	26.25
	WEIGHTED AVERAGE FOR THE FOURTH	QUARTER		30.00	30.00	36.15	26.25
	WEIGHTED AVERAGE FOR THE YEAR			9,040.00	5.92	3.35	2.33
===== 619-50200		2-1/2 In Plastic Pipe		Lin Foot	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	190.00	5.46	5.46	5.46
	WEIGHTED AVERAGE FOR THE SECOND	QUARTER		190.00	5.46	5.46	5.46
	WEIGHTED AVERAGE FOR THE YEAR			190.00	5.46	5.46	5.46
===== 619-50240		3 In Plastic Pipe		Lin Foot	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	100.00	7.65	7.65	7.65
	WEIGHTED AVERAGE FOR THE SECOND	QUARTER		100.00	7.65	7.65	7.65
	WEIGHTED AVERAGE FOR THE YEAR			100.00	7.65	7.65	7.65

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 543

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 619-50320		4 In Plastic Pipe		Lin Foot	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	60.00	8.75	8.75	8.75
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		60.00	8.75	8.75	8.75
IM0253-242		Crossroads Bridge Replacement	07/14/16	31.00	30.00	20.31	16.30
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		31.00	30.00	20.31	16.30
		WEIGHTED AVERAGE FOR THE YEAR		91.00	15.99	18.06	11.32
===== 619-50480		6 In Plastic Pipe		Lin Foot	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	234.00	77.00	127.99	60.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		234.00	77.00	127.99	60.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	640.00	10.11	10.11	10.11
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		640.00	10.11	10.11	10.11
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	1,050.00	64.00	57.00	36.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,050.00	64.00	57.00	36.00
		WEIGHTED AVERAGE FOR THE YEAR		1,924.00	47.66	63.31	30.31
===== 619-50482		6 In Plastic Pipe (Spec)		Lin Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	280.00	400.00	325.33	350.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		280.00	400.00	325.33	350.00
		WEIGHTED AVERAGE FOR THE YEAR		280.00	400.00	325.33	350.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 544

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	=====		
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	791.00	75.00	58.50	110.00
NH062A-016		SH 62 Street Improvements	01/21/16	80.00	77.00	152.29	85.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		871.00	75.18	67.11	107.70
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	445.00	64.56	64.56	64.56
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		445.00	64.56	64.56	64.56
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	160.00	79.00	64.00	46.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		160.00	79.00	64.00	46.00
		WEIGHTED AVERAGE FOR THE YEAR		1,476.00	72.39	66.43	88.01
===== 619-50801		10 In Plastic Pipe (Spec)		Lin Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	486.00	300.00	233.67	230.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		486.00	300.00	233.67	230.00
		WEIGHTED AVERAGE FOR THE YEAR		486.00	300.00	233.67	230.00
===== 619-50960		12 In Plastic Pipe		Lin Foot	=====		
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	5,050.00	89.00	81.25	91.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		5,050.00	89.00	81.25	91.00
		WEIGHTED AVERAGE FOR THE YEAR		5,050.00	89.00	81.25	91.00
===== 619-75048		6 In Gate Valve		Each	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	1.00	1500.00	1939.61	1500.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	1500.00	1939.61	1500.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 545

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 619-75048		6 In Gate Valve		Each	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	7.00	1668.02	1668.02	1668.02
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		7.00	1668.02	1668.02	1668.02
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	20.00	3000.00	1582.50	1400.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		20.00	3000.00	1582.50	1400.00
		WEIGHTED AVERAGE FOR THE YEAR		28.00	2613.43	1604.78	1470.58
===== 619-75064		8 In Gate Valve		Each	=====	=====	=====
NH062A-016		SH 62 Street Improvements	01/21/16	1.00	1500.00	3428.71	2300.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	1500.00	3428.71	2300.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	5.00	1990.86	1990.86	1990.86
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		5.00	1990.86	1990.86	1990.86
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	3.00	4000.00	2263.75	2000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3.00	4000.00	2263.75	2000.00
		WEIGHTED AVERAGE FOR THE YEAR		9.00	2606.03	2420.67	2028.26
===== 619-75096		12 In Gate Valve		Each	=====	=====	=====
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	19.00	6520.00	3615.25	3400.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		19.00	6520.00	3615.25	3400.00
		WEIGHTED AVERAGE FOR THE YEAR		19.00	6520.00	3615.25	3400.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 546

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	619-75100	12-In Valve Insertion		Each	=====	=====	=====
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	1.00	15500.00	26009.00	21000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	15500.00	26009.00	21000.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	15500.00	26009.00	21000.00
=====	619-77206	6-In Restrained Coupling Adapter		Each	=====	=====	=====
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	6.00	1500.00	873.00	400.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			6.00	1500.00	873.00	400.00
	WEIGHTED AVERAGE FOR THE YEAR			6.00	1500.00	873.00	400.00
=====	619-77208	8-In Restrained Coupling Adapter		Each	=====	=====	=====
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	3.00	2500.00	954.25	550.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			3.00	2500.00	954.25	550.00
	WEIGHTED AVERAGE FOR THE YEAR			3.00	2500.00	954.25	550.00
=====	619-77212	12-In Restrained Coupling Adapter		Each	=====	=====	=====
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	6.00	3500.00	1112.25	770.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			6.00	3500.00	1112.25	770.00
	WEIGHTED AVERAGE FOR THE YEAR			6.00	3500.00	1112.25	770.00
=====	619-77400	Curb Stop and Box		Each	=====	=====	=====
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	6.00	2000.00	683.25	430.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			6.00	2000.00	683.25	430.00
	WEIGHTED AVERAGE FOR THE YEAR			6.00	2000.00	683.25	430.00
=====	619-78048	6 In Fire Hydrant		Each	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	7.00	6994.92	6994.92	6994.92
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			7.00	6994.92	6994.92	6994.92

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 547

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 619-78048		6 In Fire Hydrant		Each			
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	12.00	7500.00	4899.00	5400.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		12.00	7500.00	4899.00	5400.00
		WEIGHTED AVERAGE FOR THE YEAR		19.00	7313.92	5165.75	5987.60
===== 619-80000		Cathodic Protection		LUMP SUM			
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	1.00	3000.00	4267.50	3800.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	3000.00	4267.50	3800.00
		WEIGHTED AVERAGE FOR THE YEAR		1.00	3000.00	4267.50	3800.00
===== 620-00001		Field Office (CL 1)		Each			
ER072A-039		PR SH 72B Resurfacing	02/11/16	1.00	15000.00	28737.36	18800.00
CR500-154		US 160 mp 136.61	02/11/16	1.00	15000.00	12846.67	7000.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	1.00	15000.00	20666.67	18000.00
NHPP5502-085		US 550 L-05-K Cow Creek CBC R	03/17/16	1.00	10500.00	13898.67	9500.00
STA0243-088		US 24 Stratton Resurfacing	03/24/16	1.00	10000.00	15031.14	11000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		5.00	13100.00	18665.29	12860.00
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	1.00	15000.00	11250.00	5000.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	1.00	30000.00	21674.26	9598.40
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	22500.00	17883.62	7299.20
FSA0703-438		I-70 EB Over Garrison	08/04/16	1.00	15000.00	22199.52	13000.00
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	1.00	20000.00	15519.98	12000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	17500.00	19416.38	12500.00
STA030A-033		SH 30 at Chambers Road	11/17/16	1.00	25000.00	28729.26	30417.03

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 548

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 620-00001		Field Office (CL 1)		Each =====			
ER 0061-085		PR SH 6 Flood Repair	12/15/16	1.00	19700.00	34590.00	25750.00
BR 006A-060		SH 6 Bridge Work Sterling Eas					
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	1.00	11000.00	17920.83	9500.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			3.00	18566.67	26359.47	21889.01
	WEIGHTED AVERAGE FOR THE YEAR			12.00	16766.67	20771.24	14130.45
===== 620-00002		Field Office (CL 2)		Each =====			
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	1.00	30000.00	23876.76	14707.05
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	1.00	21178.40	22675.00	12000.00
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	1.00	20000.00	47972.80	42626.00
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	1.00	21000.00	15750.00	10000.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	1.00	25000.00	45894.63	52950.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NHPP145A-064		SH 145 North of Rico	01/21/16	1.00	25000.00	22539.78	19650.00
NH062A-016		SH 62 Street Improvements	01/21/16	1.00	40000.00	42747.73	24000.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	1.00	20000.00	20850.94	15000.00
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	1.00	20991.00	18750.00	17500.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	1.00	25000.00	26263.50	17527.00
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	1.00	30000.00	25340.52	28000.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	1.00	22000.00	21170.00	17340.00
STR0141-025		SH 14 MP 34.7 TO MP 64.9 AND	02/04/16	1.00	25000.00	11250.00	12500.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	1.00	20000.00	15166.67	7500.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	1.00	25000.00	51666.67	35000.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	1.00	24000.00	21252.47	15000.00
STR3501-016		SH 350 East and West of Las A	02/18/16	1.00	20000.00	17740.07	19570.58
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	150000.00	122200.00	150000.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	1.00	35000.00	35934.32	55000.00
STA119A-063		SH 119 Boulder East	03/03/16	1.00	25000.00	26072.47	22000.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	1.00	33000.00	31870.50	33750.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	1.00	20000.00	22314.94	26000.00
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	1.00	21000.00	22300.70	29000.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	1.00	30000.00	65691.53	73200.00
STR096A-046		SH 96 Haswell East and West	03/10/16	1.00	25000.00	24382.72	18765.43
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	1.00	30000.00	14925.00	10425.00
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	1.00	17500.00	21800.00	25000.00
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	1.00	15000.00	15269.68	12000.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	1.00	22000.00	55000.00	45000.00
ER007A-022		PR SH-7 Flood, Estes Park					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			29.00	28885.15	34025.10	29690.04
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	1.00	15000.00	19987.72	9260.00

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 =====			
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	1.00	23000.00	24241.00	21965.00
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	1.00	20000.00	18399.04	26798.08
FSA0403-060		Empire Traffic Calming Device	05/05/16	1.00	8000.00	8210.00	12000.00
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	1.00	25000.00	28666.67	32000.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	1.00	18000.00	34850.00	26000.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	1.00	24759.33	25691.65	13780.49
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	1.00	23500.00	32500.00	25000.00
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	1.00	10000.00	25050.00	22600.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	1.00	17000.00	23075.00	15625.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			10.00	18425.93	24115.13	20502.86
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	1.00	22000.00	26500.00	23000.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	1.00	20000.00	71277.61	58594.57
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	1.00	15000.00	14000.00	14000.00
STA0703-432		I-70 US 6 to Georgetown	07/21/16	1.00	20000.00	17000.00	17000.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	1.00	22500.00	152668.14	50000.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	1.00	25000.00	20050.00	12000.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	1.00	25000.00	43720.25	40000.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	1.00	27000.00	16415.00	13405.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	1.00	10000.00	16812.84	20000.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	1.00	21000.00	13083.33	16250.00
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	1.00	53000.00	42000.00	35000.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	1.00	20991.00	28500.00	25000.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	1.00	10000.00	13133.33	10000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			13.00	22422.38	44844.10	25711.51
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	1.00	32000.00	35011.33	50000.00
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	1.00	20000.00	29122.04	12000.00
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	1.00	12000.00	16313.36	12250.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	1.00	22000.00	31140.56	40565.00
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	1.00	20000.00	17625.00	14500.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	1.00	21000.00	32755.00	20575.00
BR 006A-060		SH 6 Bridge Work Sterling Eas					
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	1.00	20000.00	22458.33	10000.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	1.00	25000.00	15441.96	12332.82
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	1.00	25000.00	30391.79	25150.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			9.00	21888.89	24406.70	21930.31
	WEIGHTED AVERAGE FOR THE YEAR			61.00	24760.98	32573.00	26191.18

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 550

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 620-00005 Field Office (Spec) Each =====							
STAR600-441		US-85 Blakeland to Crestline	01/21/16	1.00	30000.00	23914.36	20535.49
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	1.00	37000.00	21644.42	30726.28
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	33500.00	23063.13	25630.89
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	273971.32	273971.32	273971.32
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	1.00	30000.00	21080.62	23341.87
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	151985.66	84303.30	148656.60
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	1.00	1115171.53	1455232.00	1455232.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	1.00	40500.00	83776.67	30000.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	1.00	35000.00	43250.00	42000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3.00	396890.51	227154.67	509077.33
		WEIGHTED AVERAGE FOR THE YEAR		7.00	223091.84	122195.73	267972.42
===== 620-00011 Field Lab (CL 1) Each =====							
ER072A-039		PR SH 72B Resurfacing	02/11/16	1.00	15000.00	22502.58	20400.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	1.00	12000.00	15833.33	18000.00
STA0243-088		US 24 Stratton Resurfacing	03/24/16	1.00	10000.00	17297.41	20640.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3.00	12333.33	18790.90	19680.00
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	1.00	10000.00	22291.20	25000.00
NHPP145A-062		SH 145 MM 59.406 TO 71.445	12/01/16	1.00	20000.00	15711.25	20845.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	15000.00	19659.22	22922.50
		WEIGHTED AVERAGE FOR THE YEAR		5.00	13400.00	19204.39	20977.00
===== 620-00012 Field Lab (CL 2) Each =====							
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	1.00	20000.00	19443.67	8374.69

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 =====			
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	1.00	19356.87	17850.00	7000.00
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	1.00	20000.00	39861.00	34714.00
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	1.00	18000.00	17500.00	10000.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	1.00	25000.00	29909.71	26550.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NHPP145A-064		SH 145 North of Rico	01/21/16	1.00	30000.00	19412.01	15050.00
NH062A-016		SH 62 Street Improvements	01/21/16	1.00	40000.00	30034.39	22000.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	1.00	17000.00	17702.99	13000.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	1.00	35000.00	18413.59	18748.56
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	1.00	17828.75	25250.00	30500.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	1.00	25000.00	22810.00	20620.00
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	1.00	25000.00	23300.46	20000.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	1.00	20000.00	19640.00	14280.00
STR0141-025		SH 14 MP 34.7 TO MP 64.9 AND	02/04/16	1.00	20000.00	10250.00	12500.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	1.00	20000.00	11033.33	5300.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	1.00	20000.00	32000.00	18000.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	1.00	23000.00	20645.96	17500.00
STR3501-016		SH 350 East and West of Las A	02/18/16	1.00	20000.00	16350.88	16480.49
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	60000.00	54900.00	50000.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	1.00	40000.00	30494.47	25000.00
STA119A-063		SH 119 Boulder East	03/03/16	1.00	25000.00	24255.62	12000.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	1.00	25000.00	25919.75	18500.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	1.00	15000.00	19762.45	24000.00
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	1.00	22000.00	21327.28	27200.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	1.00	40000.00	40089.88	14600.00
STR096A-046		SH 96 Haswell East and West	03/10/16	1.00	20000.00	22818.93	15637.86
STRR200-218		US 287 Concrete Preventative	03/17/16	1.00	25000.00	27467.60	10000.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	1.00	30000.00	11932.50	8465.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	1.00	32000.00	20945.74	28570.05
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	1.00	12000.00	20566.67	25000.00
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	1.00	15000.00	13724.73	12000.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	1.00	18000.00	31166.67	36500.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		32.00	24818.30	24990.21	19440.33
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	1.00	15000.00	12375.00	10000.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	59332.97	59332.97	59332.97
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	1.00	15000.00	17453.45	6500.00
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	1.00	18000.00	22130.00	20000.00
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	1.00	18000.00	20642.73	31285.46
NHPP0242-059		US 24 Enhancement Project	06/02/16	1.00	15000.00	38500.00	26000.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	1.00	6851.19	27769.75	14430.52
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	1.00	22500.00	27500.00	20000.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	1.00	20000.00	15820.90	14862.71

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 552

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 =====			
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	1.00	15000.00	19908.33	15625.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		10.00	20468.42	22769.43	21803.67
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	1.00	21420.00	29827.00	29827.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	1.00	20000.00	34740.21	46476.11
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	1.00	15000.00	15500.00	15500.00
STA0703-432		I-70 US 6 to Georgetown	07/21/16	1.00	15000.00	17000.00	17000.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	1.00	17000.00	49139.15	25000.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	1.00	25000.00	19050.00	10000.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	1.00	25000.00	16113.59	5000.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	1.00	20000.00	34699.33	25000.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	1.00	25000.00	41491.50	38000.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	1.00	15000.00	52575.00	39000.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	1.00	25000.00	15546.67	12800.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	1.00	10000.00	16225.41	13000.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	1.00	25000.00	13333.33	20000.00
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	1.00	20000.00	16919.98	10000.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	1.00	2500.00	15448.00	10100.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	1.00	18000.00	27250.00	27500.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	1.00	10000.00	13341.67	10000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		17.00	18171.76	25702.01	20835.48
STA030A-033		SH 30 at Chambers Road	11/17/16	1.00	25000.00	27314.68	27758.72
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	1.00	20000.00	24413.29	15000.00
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	1.00	12000.00	14695.54	8000.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	1.00	20000.00	23311.99	31500.00
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	1.00	20000.00	13587.50	4350.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	1.00	20000.00	19125.00	10000.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	1.00	18000.00	13786.82	10900.28
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	1.00	20000.00	25135.45	22500.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		8.00	19375.00	19217.11	16251.13
		WEIGHTED AVERAGE FOR THE YEAR		67.00	21832.68	23823.81	19766.26
=====	620-00015	Field Lab (State Furn)		Each =====			
IM0251-348		I-25 NEAR AGUILAR	02/04/16	1.00	8100.00	7090.50	9181.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	620-00015	Field Lab (State Furn)		Each =====			
STR096A-046		SH 96 Haswell East and West	03/10/16	1.00	7000.00	5627.57	6255.14
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	1.00	2500.00	7759.29	5218.94
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3.00	5866.67	6825.79	6885.03
		WEIGHTED AVERAGE FOR THE YEAR		3.00	5866.67	6825.79	6885.03
=====	620-00020	Sanitary Facility		Each =====			
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	1.00	5000.00	4983.99	2219.93
NHPP145A-071		SH 145 Chipseal West Fork Nor	01/07/16	1.00	400.00	1183.33	2100.00
NHPP R100-232		REGION 1 WIDE - MOSTLY IN DEN	01/07/16	1.00	680.00	2300.69	4036.75
NHPP R100-234		R1 Essential Expansion Joint	01/07/16	2.00	2000.00	2225.31	650.00
NHPP 0242-064		US 24 Str L-12-T	01/07/16	1.00	1500.00	1550.00	750.00
STR150A-008		SH 150 Chipseal	01/14/16	1.00	1500.00	1900.00	1000.00
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	2.00	1929.18	1142.50	1100.00
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	1.00	5000.00	4736.60	10393.00
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	1.00	1500.00	2337.50	1500.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	2.00	2000.00	2946.72	2975.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NHPP145A-064		SH 145 North of Rico	01/21/16	2.00	3000.00	4012.47	3150.00
NH062A-016		SH 62 Street Improvements	01/21/16	2.00	3000.00	2591.72	2100.00
STA0362-036		Kansas State Line West Chips	01/21/16	1.00	2000.00	2050.00	350.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	1.00	1900.00	1732.49	1600.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	1.00	1500.00	2257.86	4567.25
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	2.00	1554.25	2945.05	3390.10
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	1.00	2000.00	3332.50	2165.00
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	1.00	2500.00	6676.84	4200.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	1.00	2000.00	4389.77	4080.00
STR0141-025		SH 14 MP 34.7 TO MP 64.9 AND	02/04/16	3.00	1800.00	1325.00	1650.00
ER072A-039		PR SH 72B Resurfacing	02/11/16	3.00	2000.00	1106.78	1130.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	1.00	1000.00	1750.00	2550.00
CR500-154		US 160 mp 136.61	02/11/16	1.00	2700.00	1235.00	600.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	1.00	2200.00	3900.00	1200.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	2.00	3745.00	4299.80	2500.00
STR3501-016		SH 350 East and West of Las A	02/18/16	1.00	1500.00	4740.50	5150.15
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	1.00	1500.00	2216.67	4000.00
STA2873-177		US 287: Jasper Rd. North	02/18/16	2.00	1100.00	576.58	291.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	6.00	3200.00	4084.89	6454.68
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	2.00	1.00	1220.00	1000.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	1.00	2000.00	7253.25	2000.00
STA119A-063		SH 119 Boulder East	03/03/16	2.00	2200.00	1811.96	1500.00
STAR300-219		Montrose Signal Replacement	03/03/16	1.00	2000.00	698.83	500.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	1.00	3000.00	4654.75	1700.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	1.00	3000.00	6887.48	8600.00
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	1.00	2000.00	907.13	814.26

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 =====			
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	3.00	2000.00	3117.12	1700.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	1.00	3500.00	11172.55	2500.00
STR096A-046		SH 96 Haswell East and West	03/10/16	1.00	2000.00	6371.53	3127.57
NHPP5502-085		US 550 L-05-K Cow Creek CBC R	03/17/16	1.00	3500.00	1270.00	1030.00
NHPP2853-002		US 285 Chalk Creek (J-12-B)	03/17/16	1.00	4000.00	655.97	150.00
STRR200-218		US 287 Concrete Preventative	03/17/16	1.00	2000.00	2231.00	2000.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	1.00	2000.00	6217.50	735.00
FSA 1601-066		US 160 MESA VERDE INTERCHANGE	03/17/16	1.00	1350.00	940.00	660.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	2.00	4000.00	1788.14	1347.64
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	1.00	1500.00	2991.67	2000.00
STRC540-015		US24 MP 225.55 - MP 235.00, U	03/24/16	2.00	2000.00	3152.44	2700.00
NHPPR100-237		Critical Culvert Repair	03/24/16	1.00	1595.00	1350.00	1000.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	1.00	2500.00	6500.00	4000.00
ER007A-022		PR SH-7 Flood, Estes Park					
STA0243-088		US 24 Stratton Resurfacing	03/24/16	2.00	1500.00	2593.73	1000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		74.00	2229.51	2991.62	2471.01
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	1.00	1000.00	2306.25	225.00
STA R300-222		US50, MP 108.8	04/07/16	2.00	700.00	926.40	1865.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	3.00	7462.40	7462.40	7462.40
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	4.00	700.00	718.93	180.00
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	1.00	2000.00	3726.00	2000.00
NHPP0703-430		I-70: Sheridan & Tennyson Fib	04/14/16	1.00	1000.00	1706.00	2645.00
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	1.00	1600.00	3674.16	5048.31
NHPP0702-368		I-70 GWC PERM ROCKFALL MIT MP	04/29/16	2.00	1000.00	1680.01	740.02
MTCER300-227		MTCE R3 FY 16 Sign Replacemen	05/05/16	2.00	2000.00	1458.33	1200.00
FSA0403-060		Empire Traffic Calming Device	05/05/16	1.00	1000.00	992.00	1500.00
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	1.00	2000.00	1650.00	2200.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	1.00	1500.00	946.00	1338.00
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	3.00	2000.00	927.52	425.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	1.00	2500.00	6193.08	7286.15
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	1.00	2500.00	9000.00	1000.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	1.00	1500.00	1046.54	1289.61
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	1.00	2000.00	1137.50	775.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	1.00	1500.00	1181.67	1875.00
SHER100-256		Traffic Signal Improvements V	06/23/16	4.00	1500.00	345.00	345.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	1.00	1800.00	1779.33	1982.40
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		33.00	2014.76	1763.76	1895.05
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	2.00	3087.00	3400.00	3400.00

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 =====			
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	1.00	3500.00	4100.00	2000.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	2.00	1800.00	3006.73	2018.87
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	1.00	900.00	2122.33	3332.00
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	1.00	2500.00	7000.00	7000.00
STA0703-432		I-70 US 6 to Georgetown	07/21/16	1.00	2000.00	3500.00	3500.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	1.00	2500.00	7741.23	1500.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	1.00	2200.00	1040.00	500.00
ITS SW01-622		ITS 2016 Weather Station Repl	08/04/16	1.00	900.00	1167.33	777.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	1.00	2000.00	1345.37	1000.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	2.00	2000.00	2896.83	2800.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	1.00	5000.00	7585.00	4000.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	2.00	1500.00	3150.00	2500.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	2.00	1200.00	1780.00	3000.00
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	1.00	2500.00	2727.34	1185.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	1.00	1750.00	500.00	500.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	1.00	1500.00	2038.25	2500.00
STA3852-016		RAMP US 385 Intersection at C	08/18/16	1.00	500.00	1000.00	1000.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	2.00	2500.00	1416.67	1250.00
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	2.00	4800.00	9900.00	16000.00
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	2.00	1500.00	2719.00	3975.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	1.00	1000.00	416.67	100.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	1.00	1500.00	1321.67	2150.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	2.00	1500.00	6750.00	4000.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	1.00	1000.00	1225.83	1500.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		34.00	2088.94	2956.54	2861.57
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	1.00	1500.00	778.33	650.00
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	1.00	4000.00	4429.09	2000.00
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	2.00	900.00	2672.50	4770.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	1.00	900.00	550.00	500.00
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	1.00	3000.00	600.00	700.00
SHE R100-220		SH 85, 88, 128, AND 287	11/03/16	1.00	2000.00	793.33	500.00
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	1.00	1500.00	1177.00	835.00
STA030A-033		SH 30 at Chambers Road	11/17/16	1.00	3000.00	2628.22	1632.87
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	2.00	2000.00	4318.09	1100.00
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	1.00	2500.00	1645.14	900.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	1.00	1200.00	7682.16	4230.00
NHPP145A-062		SH 145 MM 59.406 TO 71.445	12/01/16	1.00	2000.00	1600.00	2400.00
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	1.00	2000.00	2371.25	1785.00
NHPP0821-106		SH 82 Retaining Wall Repair M	12/15/16	2.00	1000.00	985.03	1000.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	1.00	1900.00	2978.00	1800.00
BR 006A-060		SH 6 Bridge Work Sterling Eas					
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	1.00	4500.00	2900.00	2000.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	1.00	3000.00	1813.01	1125.03

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 556

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 =====			
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	1.00	2000.00	8333.34	1425.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			21.00	2038.10	2632.57	1724.90
	WEIGHTED AVERAGE FOR THE YEAR			162.00	2131.45	2706.37	2335.69
=====	621-00450	Detour Pvmt		Sq Yard =====			
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	1,000.00	35.00	81.67	56.11
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NH062A-016		SH 62 Street Improvements	01/21/16	3,000.00	35.00	31.45	22.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	100.00	106.00	106.67	85.00
CR500-154		US 160 mp 136.61	02/11/16	1,343.00	31.00	71.61	34.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	24,623.00	35.00	46.00	40.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	5,000.00	40.00	36.75	47.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	4,530.00	50.00	47.77	46.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	1,713.00	40.00	49.00	48.00
ER007A-022		PR SH-7 Flood, Estes Park					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			41,309.00	37.50	45.78	40.83
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	217.00	130.00	176.13	129.26
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			217.00	130.00	176.13	129.26
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	5,251.00	142.46	215.00	215.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	30,770.00	40.00	52.48	53.67
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	8,487.00	55.00	55.29	49.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	16,919.00	45.00	62.42	26.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			61,427.00	52.21	57.54	59.19
ER 0061-085		PR SH 6 Flood Repair	12/15/16	2,297.00	60.00	66.36	62.89
BR 006A-060		SH 6 Bridge Work Sterling Eas					
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	276.00	40.00	74.83	40.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			2,573.00	57.85	67.43	60.43
	WEIGHTED AVERAGE FOR THE YEAR			105,526.00	46.75	54.55	52.18

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 557

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	621-00451	Detour Pavement		Ton	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	13,630.00	154.95	154.95	154.95
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			13,630.00	154.95	154.95	154.95
	WEIGHTED AVERAGE FOR THE YEAR			13,630.00	154.95	154.95	154.95
=====	621-00500	Temp Brdg		LUMP SUM	=====	=====	=====
IM0253-242		Crossroads Bridge Replacement	07/14/16	1.00	200000.00	365168.97	318124.56
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	200000.00	365168.97	318124.56
	WEIGHTED AVERAGE FOR THE YEAR			1.00	200000.00	365168.97	318124.56
=====	622-00066	Inst Sign Panel		Each	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	4.00	750.00	483.67	250.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			4.00	750.00	483.67	250.00
	WEIGHTED AVERAGE FOR THE YEAR			4.00	750.00	483.67	250.00
=====	622-00155	Planter Box (Spec)		Each	=====	=====	=====
NH062A-016		SH 62 Street Improvements	01/21/16	23.00	100.00	451.93	300.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			23.00	100.00	451.93	300.00
	WEIGHTED AVERAGE FOR THE YEAR			23.00	100.00	451.93	300.00
=====	622-00251	Inst Bench		Each	=====	=====	=====
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	1.00	150.00	1150.00	300.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1.00	150.00	1150.00	300.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	150.00	1150.00	300.00
=====	622-00270	Bollard		Each	=====	=====	=====
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	2.00	1000.00	660.00	620.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 558

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 622-00270		Bollard		Each =====			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	1000.00	933.67	500.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			3.00	1000.00	777.29	580.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	6.00	2475.10	2475.10	2475.10
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			6.00	2475.10	2475.10	2475.10
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	3.00	850.00	1198.83	825.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			3.00	850.00	1198.83	825.00
	WEIGHTED AVERAGE FOR THE YEAR			12.00	1700.05	1387.10	1588.80
===== 623-00060		Hose Bib		Each =====			
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	18.00	3000.00	1855.50	1500.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			18.00	3000.00	1855.50	1500.00
	WEIGHTED AVERAGE FOR THE YEAR			18.00	3000.00	1855.50	1500.00
===== 623-00162		Drip Emit Tubing		Lin Foot =====			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	6,030.00	25.00	1.45	1.15
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			6,030.00	25.00	1.45	1.15
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1,800.00	2.24	2.24	2.24
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1,800.00	2.24	2.24	2.24
	WEIGHTED AVERAGE FOR THE YEAR			7,830.00	19.77	1.52	1.40
===== 623-00164		Drip Emit		Each =====			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	830.00	2.80	2.98	5.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			830.00	2.80	2.98	5.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 559

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	623-00164	Drip Emit		Each	=====	=====	=====
IM0253-242		Crossroads Bridge Replacement	07/14/16	878.00	10.00	4.91	1.16
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		878.00	10.00	4.91	1.16
		WEIGHTED AVERAGE FOR THE YEAR		1,708.00	6.50	4.40	3.03
=====	623-00165	Emit Valve Assembly		Each	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	9.00	191.23	191.23	191.23
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		9.00	191.23	191.23	191.23
		WEIGHTED AVERAGE FOR THE YEAR		9.00	191.23	191.23	191.23
=====	623-00186	3/4 In Flush Unit		Each	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	13.00	191.23	191.23	191.23
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		13.00	191.23	191.23	191.23
		WEIGHTED AVERAGE FOR THE YEAR		13.00	191.23	191.23	191.23
=====	623-00205	4 In Pop-Up Spray Spr		Each	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	232.00	40.98	40.98	40.98
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		232.00	40.98	40.98	40.98
		WEIGHTED AVERAGE FOR THE YEAR		232.00	40.98	40.98	40.98
=====	623-00332	4 In Pop-Up Rotary Spr		Each	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	15.00	55.73	55.73	55.73
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		15.00	55.73	55.73	55.73
		WEIGHTED AVERAGE FOR THE YEAR		15.00	55.73	55.73	55.73

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 560

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	623-00336	6 Inch Pop-Up Rotary Spr		Each	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	400.00	5.00	43.00	32.00
	WEIGHTED	AVERAGE FOR THE FIRST QUARTER		400.00	5.00	43.00	32.00
		WEIGHTED AVERAGE FOR THE YEAR		400.00	5.00	43.00	32.00
=====	623-01706	3/4 In Backflow Preventer		Each	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	1967.01	1967.01	1967.01
	WEIGHTED	AVERAGE FOR THE SECOND QUARTER		1.00	1967.01	1967.01	1967.01
		WEIGHTED AVERAGE FOR THE YEAR		1.00	1967.01	1967.01	1967.01
=====	623-02008	1 In Drain Valve		Each	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	4.00	191.23	191.23	191.23
	WEIGHTED	AVERAGE FOR THE SECOND QUARTER		4.00	191.23	191.23	191.23
		WEIGHTED AVERAGE FOR THE YEAR		4.00	191.23	191.23	191.23
=====	623-03004	3/4 In Drip Zone Ctrl Valve		Each	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	5.00	355.15	355.15	355.15
	WEIGHTED	AVERAGE FOR THE SECOND QUARTER		5.00	355.15	355.15	355.15
		WEIGHTED AVERAGE FOR THE YEAR		5.00	355.15	355.15	355.15
=====	623-03108	1 In Auto Ctrl Valve		Each	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	10.00	420.72	420.72	420.72
	WEIGHTED	AVERAGE FOR THE SECOND QUARTER		10.00	420.72	420.72	420.72
		WEIGHTED AVERAGE FOR THE YEAR		10.00	420.72	420.72	420.72
=====	623-03112	1-1/2 In Auto Ctrl Val		Each	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	4.00	464.44	464.44	464.44
	WEIGHTED	AVERAGE FOR THE SECOND QUARTER		4.00	464.44	464.44	464.44
		WEIGHTED AVERAGE FOR THE YEAR		4.00	464.44	464.44	464.44

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 561

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	623-03116	2 In Auto Ctrl Valve		Each	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	13.00	15.00	426.67	300.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		13.00	15.00	426.67	300.00
		WEIGHTED AVERAGE FOR THE YEAR		13.00	15.00	426.67	300.00
=====	623-04000	Ctrl Wire 24 Volt		Lin Foot	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	13,960.00	0.25	0.55	0.36
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		13,960.00	0.25	0.55	0.36
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	9,000.00	0.82	0.82	0.82
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		9,000.00	0.82	0.82	0.82
		WEIGHTED AVERAGE FOR THE YEAR		22,960.00	0.47	0.60	0.54
=====	623-04008	1 In Quick-Coupler		Each	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	8.00	464.43	464.43	464.43
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		8.00	464.43	464.43	464.43
		WEIGHTED AVERAGE FOR THE YEAR		8.00	464.43	464.43	464.43
=====	623-05016	2 In Gate Valve		Each	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	2.00	497.21	497.21	497.21
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	497.21	497.21	497.21
		WEIGHTED AVERAGE FOR THE YEAR		2.00	497.21	497.21	497.21
=====	623-07008	1 In Water Meter		Each	=====	=====	=====
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	18.00	2000.00	746.50	600.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		18.00	2000.00	746.50	600.00
		WEIGHTED AVERAGE FOR THE YEAR		18.00	2000.00	746.50	600.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 562

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	623-08106	6 Station Auto Ctrler		Each	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	14144.66	14144.66	14144.66
	WEIGHTED	AVERAGE FOR THE SECOND QUARTER		1.00	14144.66	14144.66	14144.66
		WEIGHTED AVERAGE FOR THE YEAR		1.00	14144.66	14144.66	14144.66
=====	623-08112	12 Station Auto Ctrler		Each	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	2.00	16330.23	16330.23	16330.23
	WEIGHTED	AVERAGE FOR THE SECOND QUARTER		2.00	16330.23	16330.23	16330.23
		WEIGHTED AVERAGE FOR THE YEAR		2.00	16330.23	16330.23	16330.23
=====	623-09900	Sprinkler System		LUMP SUM	=====	=====	=====
NH062A-016		SH 62 Street Improvements	01/21/16	1.00	95000.00	124617.54	70000.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	20000.00	35433.33	55000.00
	WEIGHTED	AVERAGE FOR THE FIRST QUARTER		2.00	57500.00	86395.73	62500.00
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	1.00	12000.00	17808.75	11617.49
	WEIGHTED	AVERAGE FOR THE SECOND QUARTER		1.00	12000.00	17808.75	11617.49
		WEIGHTED AVERAGE FOR THE YEAR		3.00	42333.33	71154.18	45539.16
=====	624-20012	12 In Drainage Pipe (CL 0)		Lin Foot	=====	=====	=====
IM0762-053		I-76: East of Brush to Merino	03/03/16	685.00	40.00	24.00	25.00
	WEIGHTED	AVERAGE FOR THE FIRST QUARTER		685.00	40.00	24.00	25.00
		WEIGHTED AVERAGE FOR THE YEAR		685.00	40.00	24.00	25.00
=====	624-20019	18 In Drainage Pipe (CL 0) (CIP)		Lin Foot	=====	=====	=====
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	96.00	100.00	113.29	105.00
	WEIGHTED	AVERAGE FOR THE FOURTH QUARTER		96.00	100.00	113.29	105.00
		WEIGHTED AVERAGE FOR THE YEAR		96.00	100.00	113.29	105.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 563

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 624-20031		30 In Drainage Pipe (CL 0) (CIP)		Lin Foot	=====		
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	293.00	150.00	137.97	115.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			293.00	150.00	137.97	115.00
	WEIGHTED AVERAGE FOR THE YEAR			293.00	150.00	137.97	115.00
===== 624-20049		48 In Drainage Pipe (CL 0) (CIP)		Lin Foot	=====		
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	198.00	170.00	235.34	160.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			198.00	170.00	235.34	160.00
	WEIGHTED AVERAGE FOR THE YEAR			198.00	170.00	235.34	160.00
===== 624-20300		Detour Drainage Pipe (CL 0)		Lin Foot	=====		
IM0253-242		Crossroads Bridge Replacement	07/14/16	1,596.00	50.00	53.54	42.06
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1,596.00	50.00	53.54	42.06
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	20.00	100.00	96.23	48.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			20.00	100.00	96.23	48.00
	WEIGHTED AVERAGE FOR THE YEAR			1,616.00	50.62	53.74	42.13
===== 624-27015		15 In Drainage Pipe (CL 7)		Lin Foot	=====		
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	26.00	100.00	123.14	68.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			26.00	100.00	123.14	68.00
	WEIGHTED AVERAGE FOR THE YEAR			26.00	100.00	123.14	68.00
===== 624-27018		18 In Drainage Pipe (CL 7)		Lin Foot	=====		
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	2,459.00	70.00	79.99	54.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2,459.00	70.00	79.99	54.00
	WEIGHTED AVERAGE FOR THE YEAR			2,459.00	70.00	79.99	54.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 564

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 624-27019		18 In Drainage Pipe (CL 7) (CIP)		Lin Foot	=====		
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	289.00	75.00	77.07	71.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		289.00	75.00	77.07	71.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	168.00	70.00	99.15	90.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		168.00	70.00	99.15	90.00
		WEIGHTED AVERAGE FOR THE YEAR		457.00	73.16	86.71	77.98
===== 624-27024		24 In Drainage Pipe (CL 7)		Lin Foot	=====		
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	1,032.00	90.00	106.75	72.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,032.00	90.00	106.75	72.00
		WEIGHTED AVERAGE FOR THE YEAR		1,032.00	90.00	106.75	72.00
===== 624-27025		24 In Drainage Pipe (CL 7) (CIP)		Lin Foot	=====		
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	9.00	200.00	255.33	340.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		9.00	200.00	255.33	340.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	40.00	90.00	160.11	150.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		40.00	90.00	160.11	150.00
		WEIGHTED AVERAGE FOR THE YEAR		49.00	110.20	173.86	184.90
===== 624-27030		30 In Drainage Pipe (CL 7)		Lin Foot	=====		
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	426.00	150.00	133.69	93.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		426.00	150.00	133.69	93.00
		WEIGHTED AVERAGE FOR THE YEAR		426.00	150.00	133.69	93.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 565

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 624-27037		36 In Drainage Pipe (CL 7) (CIP)		Lin Foot	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	737.00	130.00	168.28	125.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		737.00	130.00	168.28	125.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	293.00	120.00	171.26	130.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		293.00	120.00	171.26	130.00
		WEIGHTED AVERAGE FOR THE YEAR		1,030.00	127.16	169.13	126.42
===== 624-27048		48 In Drainage Pipe (CL 7)		Lin Foot	=====		
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	466.00	180.00	237.35	140.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		466.00	180.00	237.35	140.00
		WEIGHTED AVERAGE FOR THE YEAR		466.00	180.00	237.35	140.00
===== 624-27049		48 In Drainage Pipe (CL 7) (CIP)		Lin Foot	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	455.00	190.00	268.48	205.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		455.00	190.00	268.48	205.00
		WEIGHTED AVERAGE FOR THE YEAR		455.00	190.00	268.48	205.00
===== 624-29019		18 In Drainage Pipe (CL 9) (CIP)		Lin Foot	=====		
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	128.00	150.00	136.66	140.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		128.00	150.00	136.66	140.00
		WEIGHTED AVERAGE FOR THE YEAR		128.00	150.00	136.66	140.00
===== 624-29025		24 In Drainage Pipe (CL 9) (CIP)		Lin Foot	=====		
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	1,006.00	200.00	145.26	175.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,006.00	200.00	145.26	175.00
		WEIGHTED AVERAGE FOR THE YEAR		1,006.00	200.00	145.26	175.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 566

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	624-29031	30 In Drainage Pipe (CL 9) (CIP)		Lin Foot	=====		
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	60.00	220.00	172.10	240.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			60.00	220.00	172.10	240.00
	WEIGHTED AVERAGE FOR THE YEAR			60.00	220.00	172.10	240.00
=====	624-29037	36 In Drainage Pipe (CL 9) (CIP)		Lin Foot	=====		
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	192.00	250.00	211.36	250.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			192.00	250.00	211.36	250.00
	WEIGHTED AVERAGE FOR THE YEAR			192.00	250.00	211.36	250.00
=====	624-29043	42 In Drainage Pipe (CL 9) (CIP)		Lin Foot	=====		
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	88.00	275.00	273.21	340.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			88.00	275.00	273.21	340.00
	WEIGHTED AVERAGE FOR THE YEAR			88.00	275.00	273.21	340.00
=====	624-29049	48 In Drainage Pipe (CL 9) (CIP)		Lin Foot	=====		
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	208.00	300.00	283.30	380.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			208.00	300.00	283.30	380.00
	WEIGHTED AVERAGE FOR THE YEAR			208.00	300.00	283.30	380.00
=====	624-47018	18 In Equip Drain Pipe E (CL 7)		Lin Foot	=====		
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	27.00	90.00	179.66	180.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			27.00	90.00	179.66	180.00
	WEIGHTED AVERAGE FOR THE YEAR			27.00	90.00	179.66	180.00
=====	624-47030	30 In Equip Drain Pipe E (CL 7)		Lin Foot	=====		
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	74.00	200.00	196.20	180.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			74.00	200.00	196.20	180.00
	WEIGHTED AVERAGE FOR THE YEAR			74.00	200.00	196.20	180.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 567

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 624-47031		30 In Equiv Drain Pipe E (CL 7) (CIP)		Lin Foot	=====	=====	=====
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	337.00	120.00	196.93	120.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		337.00	120.00	196.93	120.00
		WEIGHTED AVERAGE FOR THE YEAR		337.00	120.00	196.93	120.00
===== 625-00000		Const Surveying		LUMP SUM	=====	=====	=====
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	1.00	25000.00	23891.48	19091.42
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	1.00	20000.00	27900.00	20000.00
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	1.00	10000.00	14208.33	8333.33
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	1.00	60000.00	232095.09	83628.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	1.00	20000.00	23041.67	25925.00
NH062A-016		SH 62 Street Improvements	01/21/16	1.00	120000.00	208614.26	150000.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	1.00	10000.00	26329.15	28000.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	1.00	40000.00	14721.13	12103.21
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	1.00	25000.00	75000.00	60000.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	1.00	30000.00	54000.00	38000.00
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	1.00	100000.00	107669.73	127000.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	1.00	30000.00	44429.03	39785.00
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	1.00	30000.00	38500.00	28000.00
ER072A-039		PR SH 72B Resurfacing	02/11/16	1.00	35000.00	12847.35	14600.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	1.00	15000.00	11833.33	12000.00
CR500-154		US 160 mp 136.61	02/11/16	1.00	5000.00	17680.67	8000.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	1.00	150000.00	93666.67	105000.00
STR3501-016		SH 350 East and West of Las A	02/18/16	1.00	10000.00	9371.38	8034.24
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	1.00	18000.00	56666.67	64000.00
STA2873-177		US 287: Jasper Rd. North	02/18/16	1.00	20000.00	6264.44	8067.40
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	30000.00	533481.75	500445.25
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	1.00	100000.00	110006.15	150000.00
STA119A-063		SH 119 Boulder East	03/03/16	1.00	50000.00	31613.40	21000.00
STAR300-219		Montrose Signal Replacement	03/03/16	1.00	20000.00	18810.16	25000.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	1.00	80000.00	62288.25	49000.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	1.00	35000.00	25349.93	30000.00
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	1.00	15000.00	14955.50	9911.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	1.00	140000.00	213662.93	152600.00
STR096A-046		SH 96 Haswell East and West	03/10/16	1.00	20000.00	23971.01	22310.01
NHPP2853-002		US 285 Chalk Creek (J-12-B)	03/17/16	1.00	5000.00	4454.67	1500.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	1.00	35000.00	17382.92	24257.59
STR540-015		US24 MP 225.55 - MP 235.00, U	03/24/16	1.00	50000.00	18306.40	18753.21
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	1.00	50000.00	141666.67	180000.00
ER007A-022		PR SH-7 Flood, Estes Park					
STA0243-088		US 24 Stratton Resurfacing	03/24/16	1.00	20000.00	12349.90	10800.00

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	=====	=====	=====
STAR400-295		Signal Pole Replacement Proje	03/31/16	1.00	25000.00	11965.75	9755.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		35.00	49085.71	74081.27	58997.13
STA R300-222		US50, MP 108.8	04/07/16	1.00	10000.00	11090.00	12000.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	758811.60	758811.60	758811.60
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	1.00	30000.00	36786.84	38573.68
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	1.00	20000.00	28185.00	10000.00
FSA0403-060		Empire Traffic Calming Device	05/05/16	1.00	1500.00	15165.00	7500.00
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	1.00	35000.00	11433.33	20800.00
STA3921-017		Signal Pole Replacement SH 39	05/12/16	1.00	5000.00	3561.33	1819.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	1.00	3500.00	15996.33	16350.00
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	1.00	12000.00	11570.08	7860.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	1.00	50000.00	109000.00	98000.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	1.00	175000.00	22921.02	32826.17
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	1.00	50000.00	126500.00	110000.00
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	1.00	8500.00	15420.00	17090.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	1.00	7000.00	17439.00	10417.00
SHER100-256		Traffic Signal Improvements V	06/23/16	1.00	8000.00	6500.00	6500.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	1.00	5000.00	35925.07	6695.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		16.00	73706.98	44326.32	72202.65
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	1.00	1005291.67	1283988.00	1283988.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	1.00	100000.00	233439.81	181593.24
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	1.00	5000.00	6309.33	6138.00
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	1.00	8000.00	19500.00	19500.00
STA0703-432		I-70 US 6 to Georgetown	07/21/16	1.00	30000.00	12000.00	12000.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	1.00	175000.00	173545.11	65000.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	1.00	50000.00	34475.00	30000.00
ITS SW01-622		ITS 2016 Weather Station Repl	08/04/16	1.00	12000.00	11440.00	1770.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	1.00	20000.00	39946.05	20000.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	1.00	60000.00	142467.67	162000.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	1.00	25000.00	246758.50	280000.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	1.00	20000.00	19074.00	7722.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	1.00	25000.00	24500.00	24000.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	1.00	25000.00	12584.70	8500.00
STA3852-016		RAMP US 385 Intersection at C	08/18/16	1.00	5000.00	8000.00	8000.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	1.00	10000.00	19700.00	10200.00
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	1.00	25584.00	30600.00	30000.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	1.00	7500.00	5933.35	3000.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	1.00	12000.00	9633.63	8830.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID		
===== 625-00000				Const Surveying					
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	1.00	60000.00	63900.00	52500.00		
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	1.00	10500.00	24086.00	35000.00		
WEIGHTED AVERAGE FOR THE THIRD QUARTER				21.00	80517.89	98707.95	107130.54		
FBR090A-007				SH 90 K-01-C BRIDGE REPLACEME	10/13/16	1.00	34000.00	24730.63	25000.00
ITSSW01-623				ITS VMS Structure and Walkway	10/20/16	1.00	5000.00	5000.00	4000.00
C0061-088				US 6 EMERGENCY REPAIRS C-23-A	10/28/16	1.00	8000.00	6250.00	6500.00
SHE 1211-087				SH 121 Modifications at 55th	11/03/16	1.00	5000.00	14112.80	5564.00
STA0132-020				SH 13 MP 118.80-123.08 N/O CR	12/01/16	1.00	70000.00	86851.35	63000.00
ER052A-043				PR SH 52 STORM DRAIN REPAIR	12/01/16	1.00	20000.00	11934.07	4500.00
ER 0061-085				PR SH 6 Flood Repair	12/15/16	1.00	125000.00	107990.00	54000.00
BR 006A-060				SH 6 Bridge Work Sterling Eas					
IM025A-036				I25 MP 0-8 Rockfall Mitigatio	12/15/16	1.00	15000.00	23066.67	14200.00
STA0503-086				US 50 Wills Blvd to BNSF Rail	12/15/16	1.00	7500.00	31983.33	32900.00
NHPP1602-142				US 160 at Rio Grande CR 19 In	12/15/16	1.00	10000.00	47786.59	23279.35
STAR400-346				Boulder (4 intersections) and	12/15/16	1.00	10000.00	7333.33	10000.00
NHPP 0702-358				I-70 MP 158.5 TO 168	12/22/16	1.00	30000.00	44188.54	23000.00
MTCER100-275				MTCE R1 FY17 Sign Structures	12/29/16	1.00	2000.00	10043.17	12590.00
WEIGHTED AVERAGE FOR THE FOURTH QUARTER				13.00	26269.23	35066.08	21425.64		
WEIGHTED AVERAGE FOR THE YEAR				85.00	57996.32	66435.71	67628.43		
===== 625-00001				Const Surveying (Hour)					
				Hour					
NH062A-016				SH 62 Street Improvements	01/21/16	100.00	200.00	174.86	165.00
STAR600-441				US-85 Blakeland to Crestline	01/21/16	40.00	175.00	157.93	159.85
NHPP0501-065				US 50 MP 31.85 TO 36.20 IN ME	01/28/16	10.00	150.00	167.50	155.00
SHE0703-394				US 6 and I-70 EB Accel Lane	02/18/16	20.00	145.00	175.00	150.00
IM0253-234				I-25: 120TH AVENUE (SH 128) T	02/18/16	100.00	135.00	121.67	135.00
NHPP 0702-367				ER I-70 GLENWOOD CANYON MP 12	03/01/16	20.00	1.00	225.00	150.00
NHPP4912-005				US 491 CORTEZ TO CR M	03/03/16	25.00	200.00	217.66	240.00
WEIGHTED AVERAGE FOR THE FIRST QUARTER				315.00	158.48	165.21	158.55		
NHPP0702-368				I-70 GWC PERM ROCKFALL MIT MP	04/29/16	40.00	180.00	324.17	172.50
NHPP0242-059				US 24 Enhancement Project	06/02/16	80.00	130.00	200.50	170.00
STA C510-024				US 40B IN CLEAR CREEK COUNTY	06/09/16	20.00	160.00	234.96	199.89
C470-043				Highline Canal Trail @ Dad C1	06/28/16	40.00	200.00	200.00	200.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 570

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 =====			
STR184A-005		SH 184 Narraguinnep Canal	0-0 06/30/16	16.00	150.00	239.68	133.90
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		196.00	159.18	243.74	176.74
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	20.00	400.00	135.00	125.00
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	130.00	138.60	149.30	160.00
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	8.00	350.00	241.60	200.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		158.00	182.39	158.48	157.59
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	24.00	150.00	147.82	140.00
STA030A-033		SH 30 at Chambers Road	11/17/16	100.00	170.00	201.60	189.41
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	40.00	150.00	147.18	125.00
NHPP0821-106		SH 82 Retaining Wall Repair M	12/15/16	40.00	175.00	191.97	180.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		204.00	164.71	182.88	169.12
		WEIGHTED AVERAGE FOR THE YEAR		873.00	164.42	183.26	164.93
=====	626-00000	Mobilization		LUMP SUM =====			
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	1.00	450000.00	652644.55	690578.18
NHPP145A-071		SH 145 Chipseal West Fork Nor	01/07/16	1.00	100000.00	173151.67	175000.00
NHPP R100-232		REGION 1 WIDE - MOSTLY IN DEN	01/07/16	1.00	100000.00	98281.00	100000.00
NHPP R100-234		R1 Essential Expansion Joint	01/07/16	1.00	90000.00	118500.00	87000.00
NHPP 0242-064		US 24 Str L-12-T	01/07/16	1.00	40000.00	72371.67	41000.00
STR150A-008		SH 150 Chipseal	01/14/16	1.00	85000.00	125019.87	127000.00
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	1.00	120000.00	202125.00	190500.00
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	1.00	550000.00	552278.00	400000.00
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	1.00	49911.30	78557.96	45131.84
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	1.00	950000.00	1346095.61	857375.12
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	1.00	125000.00	182000.00	105000.00
NHPP145A-064		SH 145 North of Rico	01/21/16	1.00	500000.00	446011.53	255675.00
NH062A-016		SH 62 Street Improvements	01/21/16	1.00	900000.00	995506.70	750000.00
STA0362-036		Kansas State Line West Chips	01/21/16	1.00	70000.00	113962.50	80000.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	1.00	239719.34	269330.75	260000.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	1.00	400000.00	274079.74	116612.33
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	1.00	390000.00	365307.50	260615.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	1.00	350000.00	574000.00	673000.00

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 0171-101		SH 17 Alamosa North to Hooper	01/28/16	1.00	600000.00	612936.82	727000.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	1.00	540305.02	537500.00	565000.00
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	1.00	318451.26	373560.00	264000.00
STR0141-025		SH 14 MP 34.7 TO MP 64.9 AND	02/04/16	1.00	175000.00	285500.00	315000.00
ER072A-039		PR SH 72B Resurfacing	02/11/16	1.00	400000.00	455900.00	282000.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	1.00	350000.00	151716.67	82150.00
CR500-154		US 160 mp 136.61	02/11/16	1.00	52000.00	132754.02	190000.00
MTCER100-261		MTCE R1 FY 16 Sign Panel Repl	02/11/16	1.00	40000.00	42882.50	43530.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	1.00	500000.00	1241655.25	925000.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	1.00	525000.00	556371.07	655000.00
STR3501-016		SH 350 East and West of Las A	02/18/16	1.00	518309.70	459392.74	264656.78
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	1.00	400000.00	267333.33	280000.00
MTCE R500-183		FY 16 Region 5 Striping	02/18/16	1.00	44410.00	36975.00	7500.00
STA2873-177		US 287: Jasper Rd. North	02/18/16	1.00	120000.00	97955.62	92500.00
MTCER100-260		MTCE R1 FY16 US 285 Signing	02/18/16	1.00	40000.00	49871.25	25000.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	3750000.00	4936743.98	4565000.00
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	1.00	1.00	265403.89	100000.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	1.00	1000000.00	1118927.76	1100000.00
STA119A-063		SH 119 Boulder East	03/03/16	1.00	625000.00	692698.13	650000.00
STAR300-219		Montrose Signal Replacement	03/03/16	1.00	100000.00	82063.75	110805.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	1.00	500000.00	696725.75	500000.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	1.00	435000.00	438181.92	251788.30
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	1.00	40000.00	53037.34	41074.67
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	1.00	475000.00	754923.49	825000.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	1.00	1400000.00	1423648.81	1525500.00
STR096A-046		SH 96 Haswell East and West	03/10/16	1.00	578991.00	310000.00	170000.00
MTCER300-232		MTCE R3 FY16/17 Region Wide E	03/10/16	1.00	20000.00	11166.67	10000.00
MTCER300-231		MTCE R3 FY16/17 Region Wide S	03/10/16	1.00	25000.00	21625.00	14000.00
MTCE070A-025		REGION 3, I-70A MM 130.0 TO 1	03/10/16	1.00	22000.00	13500.00	20000.00
MTCER200-230		R2 FY16 Region wide Fiber Gap	03/10/16	1.00	36148.50	59491.67	5000.00
NHPP5502-085		US 550 L-05-K Cow Creek CBC R	03/17/16	1.00	85000.00	212264.33	132000.00
NHPP2853-002		US 285 Chalk Creek (J-12-B)	03/17/16	1.00	15122.50	28683.47	7378.00
STRR200-218		US 287 Concrete Preventative	03/17/16	1.00	547545.00	246741.60	264800.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	1.00	170000.00	174385.40	156220.80
FSA 1601-066		US 160 MESA VERDE INTERCHANGE	03/17/16	1.00	15000.00	20023.55	6600.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	1.00	675000.00	403591.71	183250.00
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	1.00	300000.00	333641.32	280000.00
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	1.00	271538.50	248500.00	200000.00
NHPPR100-237		Critical Culvert Repair	03/24/16	1.00	77000.00	99500.00	50000.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	1.00	600000.00	1166666.67	1100000.00
ER007A-022		PR SH-7 Flood, Estes Park					
STA0243-088		US 24 Stratton Resurfacing	03/24/16	1.00	185000.00	230705.76	59000.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	1.00	80000.00	47633.75	45943.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		60.00	369357.55	451967.65	371769.73
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	1.00	323299.50	256353.10	175000.00

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	=====	=====	=====
STA R300-222		US50, MP 108.8	04/07/16	1.00	100000.00	154903.35	154151.75
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	2152410.53	2152410.53	2152410.53
NHPP0702-363		I-70 EB Frisco MM 197.5 to 20	04/14/16	1.00	90000.00	125000.00	150000.00
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	1.00	80664.00	65062.10	43000.00
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	1.00	200000.00	315135.00	392050.00
NHPP0703-430		I-70: Sheridan & Tennyson Fib	04/14/16	1.00	75000.00	85349.58	60328.75
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	1.00	327798.70	338863.96	192727.91
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	1.00	112533.00	505805.00	273410.00
NHPP0702-368		I-70 GWC PERM ROCKFALL MIT MP	04/29/16	1.00	250000.00	81145.53	202686.59
MTCER300-227		MTCE R3 FY 16 Sign Replacemen	05/05/16	1.00	40000.00	64833.33	40000.00
FSA0403-060		Empire Traffic Calming Device	05/05/16	1.00	20000.00	53500.00	81000.00
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	1.00	300000.00	174735.67	185007.00
STA3921-017		Signal Pole Replacement SH 39	05/12/16	1.00	18000.00	11584.33	10753.00
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	1.00	45000.00	120304.00	155608.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	1.00	50000.00	196472.33	85917.00
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	1.00	91461.90	81301.87	73800.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	1.00	600000.00	567000.00	409000.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	1.00	233012.38	311414.70	156334.24
MPR200-233		FY 17 R2 Pavement Marking Pro	06/02/16	1.00	14908.00	22500.00	17500.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	1.00	475137.00	948500.00	862000.00
MP0251-350		FY 16 Region 2 I-25 Guardrail	06/09/16	1.00	29085.36	48300.00	45000.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	1.00	120000.00	200327.09	166931.27
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	1.00	50000.00	153085.65	144500.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	1.00	85002.75	122960.71	83382.12
MTCER300-234		MTCE R3 FY17 Region Wide Roun	06/23/16	1.00	45000.00	10000.00	10000.00
SHER100-256		Traffic Signal Improvements V	06/23/16	1.00	30000.00	58750.00	58750.00
C470-043		Highline Canal Trail @ Dad Cl	06/28/16	1.00	70000.00	70000.00	70000.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	1.00	88802.68	187404.04	114846.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		29.00	210935.03	203534.61	226417.04
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	1.00	130000.00	118625.00	170000.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	1.00	1250000.00	2153735.08	2080000.00
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	1.00	49000.00	61990.33	106471.00
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	1.00	95000.00	285000.00	285000.00
STA0703-432		I-70 US 6 to Georgetown	07/21/16	1.00	800000.00	492000.00	492000.00
MTCER R100-272		R1 FY 17/18 Regionwide paveme	07/21/16	1.00	30000.00	17500.00	25000.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	1.00	1150000.00	1340597.43	1350000.00
STA2873-173		Adaptive Signals US 287 and S	07/28/16	1.00	125000.00	36600.00	40000.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	1.00	289890.33	283000.00	228000.00
ITS SW01-622		ITS 2016 Weather Station Repl	08/04/16	1.00	80000.00	98459.33	95378.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	1.00	325000.00	236523.85	240000.00
NHPP0703-420		EJMT 2400V Switchgear Replace	08/04/16	1.00	140000.00	156649.06	156649.06
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	1.00	850000.00	857566.38	400000.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	1.00	787764.00	1368000.00	1220000.00

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	=====	=====	=====
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	1.00	250000.00	492600.00	490000.00
MTCE R500-182		R5 FY 17 Pavement Markings	08/11/16	1.00	25000.00	22500.00	22500.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	1.00	236721.00	132265.00	63895.00
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	1.00	100000.00	134810.36	74318.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	1.00	124672.50	48500.00	72000.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	1.00	55000.00	115127.16	84000.00
STA3852-016		RAMP US 385 Intersection at C	08/18/16	1.00	37500.00	77000.00	77000.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	1.00	99966.40	136731.71	88124.03
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	1.00	350000.00	269500.00	234000.00
MTCER400-355		FY 17 REGION 4 STENCILS SE	09/08/16	1.00	10000.00	35000.00	35000.00
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	1.00	310000.00	328897.42	255830.00
MTCER400-343		R4 FY17 Epoxy 1	09/15/16	1.00	10000.00	10000.00	10000.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	1.00	34471.42	98904.33	3000.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	1.00	125000.00	82333.33	52000.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	1.00	450000.00	404685.00	297500.00
MTCE0253-256		FY 17 R4 I-25 Striping	09/29/16	1.00	10000.00	15333.33	15000.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	1.00	107500.00	106005.69	30000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		31.00	272176.96	483299.04	283634.36
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	1.00	26500.00	20466.67	12400.00
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	1.00	197513.75	446158.67	370000.00
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	1.00	260000.00	69500.00	129000.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	1.00	85000.00	17721.00	10000.00
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	1.00	60000.00	62250.00	81500.00
SHE R100-220		SH 85, 88, 128, AND 287	11/03/16	1.00	14000.00	37333.33	20000.00
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	1.00	30000.00	41702.00	55000.00
STA030A-033		SH 30 at Chambers Road	11/17/16	1.00	300000.00	400034.92	157614.67
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	1.00	775000.00	596391.89	413000.00
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	1.00	120000.00	114829.57	62950.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	1.00	400000.00	595000.00	425000.00
NHPP145A-062		SH 145 MM 59.406 TO 71.445	12/01/16	1.00	120000.00	123795.16	68200.00
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	1.00	210000.00	264052.50	181210.00
NHPP0821-106		SH 82 Retaining Wall Repair M	12/15/16	1.00	125000.00	112001.79	100000.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	1.00	575000.00	825024.52	681222.61
BR 006A-060		SH 6 Bridge Work Sterling Eas					
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	1.00	387413.00	356375.83	135000.00
NHPPR100-253		FY16 Wall Repairs	12/15/16	1.00	35000.00	77860.53	49000.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	1.00	131897.35	160283.39	182350.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	1.00	80000.00	231231.69	189340.37
STAR400-346		Boulder (4 intersections) and	12/15/16	1.00	50000.00	72333.33	100000.00
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	1.00	200000.00	213286.67	139860.00
MTCER100-273		MTCE R1 FY17 METRO DENVER SIG	12/22/16	1.00	40000.00	22666.67	13000.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	1.00	1000000.00	1344727.06	1300000.00
MTCER100-275		MTCE R1 FY17 Sign Structures	12/29/16	1.00	20000.00	42538.67	19810.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		24.00	218430.17	269387.96	203977.40
		WEIGHTED AVERAGE FOR THE YEAR		144.00	291377.63	375929.89	295558.34

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 626-00100		Mobilization (w/o Autopay)		LUMP SUM	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	4451384.80	4451384.80	4451384.80
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1.00	4451384.80	4451384.80	4451384.80
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	1.00	19470392.21	12242330.00	12242330.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	19470392.21	12242330.00	12242330.00
	WEIGHTED AVERAGE FOR THE YEAR			2.00	11960888.51	8346857.40	8346857.40
===== 626-01000		Public Info Services		LUMP SUM	=====		
NHPP R100-234		R1 Essential Expansion Joint	01/07/16	1.00	5000.00	12547.25	8000.00
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	1.00	20000.00	9200.00	5500.00
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	1.00	50000.00	16188.80	12921.00
STA0362-036		Kansas State Line West Chips	01/21/16	1.00	2000.00	6652.50	1900.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	1.00	12000.00	13777.70	6000.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	1.00	10000.00	16148.79	10000.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			6.00	16500.00	12720.97	7386.83
	WEIGHTED AVERAGE FOR THE YEAR			6.00	16500.00	12720.97	7386.83
===== 626-01101		Public Info Services (Tier I)		LUMP SUM	=====		
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	1.00	5000.00	14000.00	1500.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1.00	5000.00	14000.00	1500.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	5000.00	14000.00	1500.00
===== 626-01102		Public Info Services (Tier II)		LUMP SUM	=====		
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	1.00	20000.00	39832.64	41990.75
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NH062A-016		SH 62 Street Improvements	01/21/16	1.00	85000.00	52415.60	20000.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	75000.00	111666.67	30000.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			3.00	60000.00	61985.47	30663.58

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 626-01102 Public Info Services (Tier II) LUMP SUM =====							
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	315615.00	315615.00	315615.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	1.00	8000.00	39750.00	31000.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	1.00	30000.00	24928.54	19078.18
WEIGHTED AVERAGE FOR THE SECOND QUARTER				3.00	117871.67	78316.77	121897.73
=====							
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	1.00	544724.08	712865.00	712865.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	1.00	25000.00	69345.50	20000.00
WEIGHTED AVERAGE FOR THE THIRD QUARTER				2.00	284862.04	198049.40	366432.50
WEIGHTED AVERAGE FOR THE YEAR				8.00	137917.39	95824.92	148818.62
=====							
===== 626-01103 Public Info Services (Tier III) LUMP SUM =====							
NHPP 0242-064		US 24 Str L-12-T	01/07/16	1.00	5000.00	6233.33	7400.00
NHPP145A-064		SH 145 North of Rico	01/21/16	1.00	10000.00	9011.46	7000.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	1.00	15000.00	10244.00	11816.61
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	1.00	8000.00	17910.50	15821.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	1.00	15000.00	12750.00	16000.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	1.00	9000.00	15058.33	15250.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	1.00	5000.00	18300.00	20900.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	1.00	25000.00	15241.67	22000.00
STA119A-063		SH 119 Boulder East	03/03/16	1.00	5000.00	17878.35	10000.00
STAR300-219		Montrose Signal Replacement	03/03/16	1.00	10000.00	7584.54	8500.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	1.00	15000.00	22567.25	12500.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	1.00	10000.00	10478.71	10090.00
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	1.00	8000.00	12927.28	13000.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	1.00	35000.00	35078.23	31200.00
STRR200-218		US 287 Concrete Preventative	03/17/16	1.00	10000.00	10260.60	5000.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	1.00	25000.00	26666.67	18000.00
ER007A-022		PR SH-7 Flood, Estes Park					
WEIGHTED AVERAGE FOR THE FIRST QUARTER				16.00	13125.00	16522.76	14029.85
=====							
STA R300-222		US50, MP 108.8	04/07/16	1.00	7000.00	12062.40	16002.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 626-01103				Public Info Services (Tier III) LUMP SUM =====			
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	1.00	10000.00	18646.00	12500.00
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	1.00	10000.00	14015.00	18000.00
NHPP0702-368		I-70 GWC PERM ROCKFALL MIT MP	04/29/16	1.00	32000.00	122870.50	28750.00
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	1.00	50000.00	6666.67	5000.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	1.00	12000.00	50000.00	40000.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	1.00	30000.00	9273.86	12831.58
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	1.00	7700.00	13197.18	14900.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	1.00	10000.00	10368.38	7280.00
WEIGHTED AVERAGE FOR THE SECOND QUARTER				9.00	18744.44	25553.11	17251.51
IM0253-242				Crossroads Bridge Replacement 07/14/16			
STA0703-432		I-70 US 6 to Georgetown	07/21/16	1.00	25000.00	9000.00	9000.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	1.00	25000.00	23604.51	15000.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	1.00	15000.00	7159.22	5500.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	1.00	15000.00	21020.83	18000.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	1.00	5000.00	10575.00	7650.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	1.00	15000.00	5250.00	7000.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	1.00	10000.00	18325.00	11175.00
WEIGHTED AVERAGE FOR THE THIRD QUARTER				8.00	20000.00	17318.47	13205.73
STA0132-020				SH 13 MP 118.80-123.08 N/O CR 12/01/16			
NHPP0821-106		SH 82 Retaining Wall Repair M	12/15/16	1.00	20000.00	6759.11	3500.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	1.00	18100.00	24836.28	21031.40
BR 006A-060		SH 6 Bridge Work Sterling Eas					
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	1.00	3000.00	24425.00	19550.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	1.00	5000.00	10607.41	5000.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	1.00	8000.00	4243.74	1875.05
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	1.00	5000.00	2580.97	500.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	1.00	10000.00	22564.14	20125.00
WEIGHTED AVERAGE FOR THE FOURTH QUARTER				8.00	11137.50	12693.17	9697.68
WEIGHTED AVERAGE FOR THE YEAR				41.00	15312.20	17257.10	13730.94
===== 626-01104				Public Info Services (Tier IV) LUMP SUM =====			
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	1.00	7000.00	7349.96	4436.24
NHPP R100-232		REGION 1 WIDE - MOSTLY IN DEN	01/07/16	1.00	8000.00	7422.44	6426.75

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 626-01104 Public Info Services (Tier IV) LUMP SUM =====							
STR150A-008		SH 150 Chipseal	01/14/16	1.00	3000.00	5700.00	5500.00
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	1.00	3000.00	4738.47	888.89
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	1.00	20000.00	10400.31	7600.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	1.00	10000.00	11096.59	10500.00
STR0141-025		SH 14 MP 34.7 TO MP 64.9 AND	02/04/16	1.00	12000.00	15000.00	15000.00
ER072A-039		PR SH 72B Resurfacing	02/11/16	1.00	4000.00	8741.40	6960.00
CR500-154		US 160 mp 136.61	02/11/16	1.00	3700.00	14682.33	3000.00
MTCER100-261		MTCE R1 FY 16 Sign Panel Repl	02/11/16	1.00	4000.00	6772.50	5965.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	1.00	7120.00	12472.90	20000.00
STR3501-016		SH 350 East and West of Las A	02/18/16	1.00	3000.00	5462.19	8569.85
STA2873-177		US 287: Jasper Rd. North	02/18/16	1.00	5000.00	4513.32	2987.00
MTCER100-260		MTCE R1 FY16 US 285 Signing	02/18/16	1.00	10000.00	5728.75	4500.00
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	1.00	1500.00	4366.95	2233.89
STR096A-046		SH 96 Haswell East and West	03/10/16	1.00	10000.00	7392.84	7297.67
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	1.00	7000.00	2755.00	510.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	1.00	30000.00	9970.79	11000.00
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	1.00	12000.00	8833.33	12000.00
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	1.00	5000.00	7677.81	8145.86
STA0243-088		US 24 Stratton Resurfacing	03/24/16	1.00	8000.00	5097.45	5900.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	1.00	8000.00	9763.25	7609.00
WEIGHTED AVERAGE FOR THE FIRST QUARTER				22.00	8241.82	7807.73	7137.73
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	1.00	2500.00	6875.00	7000.00
NHPP0702-363		I-70 EB Frisco MM 197.5 to 20	04/14/16	1.00	5000.00	6718.35	5036.70
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	1.00	2000.00	4461.84	1500.00
NHPP0703-430		I-70: Sheridan & Tennyson Fib	04/14/16	1.00	2000.00	6412.00	7204.00
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	1.00	10000.00	9917.75	14335.49
FSA0403-060		Empire Traffic Calming Device	05/05/16	1.00	3000.00	7355.00	7500.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	1.00	5500.00	7739.67	9819.00
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	1.00	5000.00	5295.49	5500.00
SHER100-256		Traffic Signal Improvements V	06/23/16	1.00	7500.00	5750.00	5750.00
WEIGHTED AVERAGE FOR THE SECOND QUARTER				9.00	4722.22	6593.94	7071.69
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	1.00	8000.00	10100.00	15000.00
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	1.00	5000.00	8500.00	8500.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	1.00	8500.00	8484.67	5654.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	1.00	5000.00	3132.39	3897.17
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	1.00	43650.00	39780.00	50000.00
STA0243-084		US 24 EL PASO-ELBERT COUNTY I	09/15/16	1.00	8000.00	4227.97	3500.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	1.00	8000.00	14000.00	10000.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 626-01104		Public Info Services (Tier IV)		LUMP SUM			
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	1.00	7000.00	7285.42	15000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			8.00	11643.75	9831.81	13943.90
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	1.00	5000.00	5375.00	1500.00
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	1.00	5000.00	5449.00	6145.00
STA030A-033		SH 30 at Chambers Road	11/17/16	1.00	5000.00	10677.90	10711.60
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	1.00	5000.00	5123.55	1400.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	1.00	8000.00	13974.49	7150.00
NHPP145A-062		SH 145 MM 59.406 TO 71.445	12/01/16	1.00	10000.00	3301.35	1500.00
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	1.00	12000.00	5490.00	3460.00
NHPPR100-253		FY16 Wall Repairs	12/15/16	1.00	5000.00	8070.00	4200.00
STAR400-346		Boulder (4 intersections) and	12/15/16	1.00	8500.00	8033.33	9000.00
MTCER100-273		MTCE R1 FY17 METRO DENVER SIG	12/22/16	1.00	5000.00	5166.67	1200.00
MTCER100-275		MTCE R1 FY17 Sign Structures	12/29/16	1.00	5000.00	8840.00	8895.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			11.00	6681.82	6862.15	5014.69
	WEIGHTED AVERAGE FOR THE YEAR			50.00	7809.40	7637.45	7747.76
===== 627-00001		Pvmt Mkg Paint		Gallon			
NHPP 0242-064		US 24 Str L-12-T	01/07/16	12.00	100.00	296.67	240.00
STR150A-008		SH 150 Chipseal	01/14/16	1,554.00	40.00	25.49	24.00
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	195.00	38.00	77.85	87.25
STA0362-036		Kansas State Line West Chips	01/21/16	1,084.00	35.00	35.63	32.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	15.00	32.00	403.50	450.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	1,404.00	40.00	42.80	35.60
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	1,134.00	40.00	50.93	60.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	1,354.00	40.00	40.06	40.00
STR096A-046		SH 96 Haswell East and West	03/10/16	1,835.00	35.00	39.11	40.21
STRR200-218		US 287 Concrete Preventative	03/17/16	26.00	100.00	88.00	100.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			8,613.00	38.51	39.40	40.31
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	13.00	35.00	141.78	133.33
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			13.00	35.00	141.78	133.33
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	328.00	50.00	46.75	46.50

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 579

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	=====	=====	=====
STA3852-016		RAMP US 385 Intersection at C	08/18/16	55.00	61.00	60.00	60.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	143.00	60.00	92.88	55.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		526.00	53.87	72.44	50.22
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	5.00	100.00	240.00	300.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	1,048.00	40.00	38.10	36.50
ER 0061-085		PR SH 6 Flood Repair	12/15/16	210.00	40.00	97.75	57.75
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,263.00	40.24	50.41	41.08
		WEIGHTED AVERAGE FOR THE YEAR		10,415.00	39.49	42.87	41.02
=====	627-00002	Thermoplastic Pvmt Mkg		Sq Foot	=====	=====	=====
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	81.00	25.00	47.76	23.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	234.00	25.00	18.93	17.78
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		315.00	25.00	26.34	19.12
		WEIGHTED AVERAGE FOR THE YEAR		315.00	25.00	26.34	19.12
=====	627-00003	Thermoplastic Pvmt Mkg (Inlaid)		Sq Foot	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	10,633.00	5.62	5.62	5.62
NHPP0702-363		I-70 EB Frisco MM 197.5 to 20	04/14/16	238.00	40.00	22.00	21.74
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		10,871.00	6.37	6.32	5.97
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	48.00	30.00	22.04	21.11
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		48.00	30.00	22.04	21.11
		WEIGHTED AVERAGE FOR THE YEAR		10,919.00	6.48	6.52	6.04
=====	627-00004	Epoxy Pvmt Mkg		Sq Foot	=====	=====	=====
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	120,489.00	1.00	0.74	0.68

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 580

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 627-00004 Epoxy Pvmt Mkg Sq Foot =====							
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			120,489.00	1.00	0.74	0.68
	WEIGHTED AVERAGE FOR THE YEAR			120,489.00	1.00	0.74	0.68
===== 627-00005 Epoxy Pvmt Mkg Gallon =====							
NHPP 0242-064		US 24 Str I-12-T	01/07/16	12.00	300.00	633.33	600.00
STR150A-008		SH 150 Chipseal	01/14/16	777.00	80.00	71.87	65.00
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	62.00	55.00	161.40	134.00
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	34.00	150.00	344.58	333.33
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	30.00	80.00	653.33	520.00
STA0362-036		Kansas State Line West Chips	01/21/16	537.00	67.00	74.50	72.00
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	521.00	70.00	83.88	82.75
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	544.00	90.00	92.50	85.00
STR0141-025		SH 14 MP 34.7 TO MP 64.9 AND	02/04/16	3,517.00	80.00	72.50	70.00
ER072A-039		PR SH 72B Resurfacing	02/11/16	1,420.00	70.00	75.61	72.80
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	7.00	600.00	280.00	150.00
CR500-154		US 160 mp 136.61	02/11/16	22.00	350.00	590.52	610.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	319.00	90.00	75.17	72.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	927.00	60.00	80.70	80.00
STA2873-177		US 287: Jasper Rd. North	02/18/16	150.00	110.00	112.36	95.00
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	397.00	1.00	98.50	59.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	100.00	100.00	133.65	130.00
STA119A-063		SH 119 Boulder East	03/03/16	933.00	65.00	88.49	66.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	510.00	80.00	110.43	110.00
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	715.00	60.00	94.10	81.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	143.00	150.00	192.88	170.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	576.00	150.00	88.33	100.00
ER007A-022		PR SH-7 Flood, Estes Park					
STA0243-088		US 24 Stratton Resurfacing	03/24/16	950.00	65.00	74.47	108.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			13,203.00	76.95	88.11	82.78
===== 627-00005 Epoxy Pvmt Mkg Gallon =====							
STA R300-222		US50, MP 108.8	04/07/16	2.00	500.00	347.60	72.00
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	45.00	160.00	204.94	209.88
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	15.00	85.00	391.67	240.00
MP0251-350		FY 16 Region 2 I-25 Guardrail	06/09/16	6.00	500.00	571.50	585.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	383.00	100.00	129.58	123.74
SHER100-256		Traffic Signal Improvements V	06/23/16	4.00	250.00	288.00	288.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			455.00	113.79	149.96	143.39

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 581

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	=====		
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	379.00	90.00	99.33	90.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	37.00	200.00	210.16	220.00
STA3852-016		RAMP US 385 Intersection at C	08/18/16	42.00	132.00	172.00	172.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		458.00	102.74	108.53	108.02
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	5.00	200.00	450.00	600.00
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	18.00	300.00	262.80	185.00
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	136.00	95.00	179.15	260.00
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	170.00	135.00	168.75	195.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	107.00	100.00	185.95	162.75
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		436.00	121.49	181.98	211.59
		WEIGHTED AVERAGE FOR THE YEAR		14,552.00	80.24	95.42	89.33
=====	627-00007	Epoxy Pvmt Mkg (Spec)		Gallon	=====		
MPR200-233		FY 17 R2 Pavement Marking Pro	06/02/16	1,406.00	50.00	104.58	95.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,406.00	50.00	104.58	95.00
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	314.00	80.00	135.00	135.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		314.00	80.00	135.00	135.00
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	220.00	70.00	121.00	121.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		220.00	70.00	121.00	121.00
		WEIGHTED AVERAGE FOR THE YEAR		1,940.00	57.12	111.20	104.42
=====	627-00008	Mod Epoxy Pvmt Mkg		Gallon	=====		
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	762.00	100.00	124.49	120.25

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	627-00008	Mod Epoxy Pvmt Mkg		Gallon	=====	=====	=====
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	22.00	60.13	350.00	250.00
NH062A-016		SH 62 Street Improvements	01/21/16	96.00	65.00	126.32	140.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	303.00	250.00	131.05	132.62
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	513.00	100.00	126.78	120.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	759.00	60.00	101.35	99.15
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	34.00	87.00	161.67	170.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	627.00	60.00	124.00	95.00
MTCER300-232		MTCE R3 FY16/17 Region Wide E	03/10/16	19,672.00	56.00	58.47	55.45
STRR200-218		US 287 Concrete Preventative	03/17/16	26.00	300.00	444.40	200.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	518.00	175.00	100.10	106.19
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	266.00	120.00	124.00	140.00
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	150.00	80.00	117.27	113.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		23,748.00	64.89	70.32	65.61
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	687.00	115.00	78.00	77.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	98.00	187.38	187.38	187.38
NHPP0702-363		I-70 EB Frisco MM 197.5 to 20	04/14/16	305.00	80.00	91.63	90.56
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	119.00	170.00	127.00	115.00
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	48.00	150.00	160.00	165.00
FSA0403-060		Empire Traffic Calming Device	05/05/16	3.00	250.00	1125.00	950.00
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	22.00	60.00	153.33	250.00
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	4.00	250.00	567.50	935.00
MPR200-233		FY 17 R2 Pavement Marking Pro	06/02/16	44,185.00	65.00	101.92	95.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	271.00	175.00	105.00	110.00
MTCER300-234		MTCE R3 FY17 Region Wide Roun	06/23/16	150.00	225.00	350.00	350.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		45,892.00	67.67	101.92	96.15
IM0253-242		Crossroads Bridge Replacement	07/14/16	206.00	75.00	179.58	99.89
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	132.00	100.00	185.00	185.00
STA0703-432		I-70 US 6 to Georgetown	07/21/16	554.00	90.00	179.00	179.00
MTCE R100-272		R1 FY 17/18 Regionwide paveme	07/21/16	33,375.00	60.00	56.03	55.50
FSA0703-438		I-70 EB Over Garrison	08/04/16	38.00	125.00	178.18	135.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	115.00	60.00	136.67	137.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	60.00	80.00	352.00	220.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	548.00	135.00	138.50	112.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	10.00	570.00	426.50	489.50
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	520.00	75.00	124.58	94.00
MTCER400-343		R4 FY17 Epoxy 1	09/15/16	6,513.00	55.00	55.45	55.45
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	11.00	555.00	445.00	500.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	847.00	90.00	74.38	76.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 583

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	627-00008	Mod Epoxy Pvmt Mkg		Gallon	=====	=====	=====
MTCE0253-256		FY 17 R4 I-25 Striping	09/29/16	2,070.00	75.00	66.82	57.45
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		44,999.00	62.49	65.46	59.90
STA030A-033		SH 30 at Chambers Road	11/17/16	86.00	125.00	118.99	125.96
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	12.00	300.00	321.84	200.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	1,262.00	70.00	82.82	80.50
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	17.00	65.00	687.78	650.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,377.00	75.38	103.01	91.41
		WEIGHTED AVERAGE FOR THE YEAR		116,016.00	65.18	83.81	75.78
=====	627-00009	Mod Epoxy (Inlaid)		Gallon	=====	=====	=====
NHPP145A-064		SH 145 North of Rico	01/21/16	806.00	100.00	139.23	130.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	493.00	200.00	113.10	112.20
STRC540-015		US24 MP 225.55 - MP 235.00, U	03/24/16	876.00	120.00	135.27	149.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2,175.00	130.72	133.75	133.62
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	497.00	200.00	160.00	165.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	171.00	200.00	185.61	190.39
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	14.00	65.00	453.93	427.78
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		682.00	197.23	176.45	176.76
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	195.00	200.00	172.50	155.00
MTCE0253-256		FY 17 R4 I-25 Striping	09/29/16	3,850.00	130.00	103.82	58.45
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4,045.00	133.37	106.06	63.10
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	979.00	120.00	118.89	115.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	655.00	120.00	81.02	80.45
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,634.00	120.00	106.24	101.15
		WEIGHTED AVERAGE FOR THE YEAR		8,536.00	135.24	116.92	97.44

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	627-00011	Pvmt Mkg Paint (Waterborne)		Gallon	=====		
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	1,224.00	75.00	38.47	36.07
NHPP145A-071		SH 145 Chipseal West Fork Nor	01/07/16	4,428.00	35.00	20.69	21.00
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	42.00	36.76	76.25	70.00
STR160A-028		SH160-CR450 INTSECT IMPROVEMEN	01/14/16	103.00	70.00	88.53	111.11
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	10.00	150.00	167.67	65.00
NHPP145A-064		SH 145 North of Rico	01/21/16	1,370.00	40.00	39.21	36.50
NH062A-016		SH 62 Street Improvements	01/21/16	762.00	29.04	48.04	55.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	1,378.00	50.00	40.33	40.94
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	1,942.00	35.00	43.19	46.38
IM0251-348		I-25 NEAR AGUILAR	02/04/16	2,329.00	34.00	41.81	40.90
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	30.00	80.00	135.00	85.00
STR0141-025		SH 14 MP 34.7 TO MP 64.9 AND	02/04/16	1,023.00	32.00	35.00	35.00
ER072A-039		PR SH 72B Resurfacing	02/11/16	2,990.00	35.00	40.24	38.30
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	5.00	300.00	231.33	94.00
CR500-154		US 160 mp 136.61	02/11/16	32.00	50.00	143.37	200.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	568.00	35.00	43.33	38.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	1,854.00	40.00	46.68	45.00
STR3501-016		SH 350 East and West of Las A	02/18/16	1,461.00	28.00	43.24	40.45
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	210.00	100.00	93.67	80.00
STA2873-177		US 287: Jasper Rd. North	02/18/16	450.00	35.00	52.54	42.50
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	9,910.00	35.00	42.50	42.50
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	200.00	50.00	76.71	76.00
STA119A-063		SH 119 Boulder East	03/03/16	2,799.00	36.00	42.68	33.50
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	155.00	50.00	76.83	50.00
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	1,430.00	40.00	46.18	51.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	137.00	50.00	78.94	83.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	1,149.00	45.00	35.98	35.70
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	1,384.00	32.00	42.83	46.09
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	532.00	35.00	79.33	53.00
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	2,052.00	35.00	41.48	50.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	60.00	100.00	51.67	36.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		42,019.00	37.76	39.81	40.59
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	474.00	32.00	64.75	60.00
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	8.00	30.00	173.05	96.09
FSA0403-060		Empire Traffic Calming Device	05/05/16	13.00	150.00	175.50	90.00
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	7.00	150.00	127.29	104.57
NHPP0242-059		US 24 Enhancement Project	06/02/16	1,270.00	40.00	56.00	61.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	292.00	39.37	76.44	49.90
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	667.00	40.00	50.00	50.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	854.00	50.00	52.40	52.10

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 585

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	627-00011	Pvmt Mkg Paint (Waterborne)		Gallon	=====	=====	=====
STR184A-005		SH 184 Narraguinnepp Canal O-0	06/30/16	9.10	33.00	122.35	25.80
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3,594.10	41.84	58.29	55.99
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	42.00	52.50	130.00	130.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	427.00	38.00	51.28	44.69
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	25.00	40.00	98.00	98.00
STA0703-432		I-70 US 6 to Georgetown	07/21/16	1,922.00	45.00	49.20	49.20
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	1,733.00	40.00	46.13	43.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	360.00	35.00	74.63	86.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	2,248.00	42.00	48.38	44.75
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	40.00	63.00	68.47	57.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	20.00	100.00	169.17	55.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		6,817.00	42.07	51.36	48.56
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	10.00	168.00	377.28	89.00
STA030A-033		SH 30 at Chambers Road	11/17/16	454.00	45.00	47.60	50.38
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	537.00	45.00	56.96	65.00
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	5.00	200.00	198.28	55.00
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	500.00	50.00	60.59	61.35
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	365.00	23.00	51.00	60.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	107.00	70.00	113.59	115.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	1,431.00	50.00	27.20	27.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		3,409.00	46.85	51.42	47.66
		WEIGHTED AVERAGE FOR THE YEAR		55,839.10	39.10	42.75	42.99
=====	627-00012	Pvmt Mkg Paint (Low VOC Solvent Base)		Gallon	=====	=====	=====
STA0243-088		US 24 Stratton Resurfacing	03/24/16	950.00	35.00	44.13	43.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		950.00	35.00	44.13	43.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	314.00	50.00	52.00	46.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		314.00	50.00	52.00	46.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 586

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	=====	=====	=====
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	47.00	45.00	79.20	67.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			47.00	45.00	79.20	67.00
	WEIGHTED AVERAGE FOR THE YEAR			1,311.00	38.95	46.95	44.58
===== 627-00013		Pvmt Mkg Paint (High Build)		Gallon	=====	=====	=====
NHPP145A-071		SH 145 Chipseal West Fork Nor	01/07/16	3,172.00	40.00	25.99	25.00
STR3501-016		SH 350 East and West of Las A	02/18/16	856.00	42.00	52.11	48.85
MTCE R500-183		FY 16 Region 5 Striping	02/18/16	56,276.00	27.50	25.01	22.74
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	7.00	150.00	526.08	90.00
STR096A-046		SH 96 Haswell East and West	03/10/16	1,245.00	60.00	45.28	46.56
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			61,556.00	29.02	25.62	23.71
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	1,034.00	75.00	35.50	35.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	16,400.00	25.69	25.69	25.69
NHPP0702-363		I-70 EB Frisco MM 197.5 to 20	04/14/16	305.00	45.00	79.42	78.49
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	87.00	130.00	53.33	55.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	302.00	27.00	99.25	132.00
MPR200-233		FY 17 R2 Pavement Marking Pro	06/02/16	621.00	25.00	62.17	65.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			18,749.00	29.21	33.77	30.21
FSA0703-438		I-70 EB Over Garrison	08/04/16	82.00	57.00	91.06	68.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	508.00	26.00	56.69	57.12
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	653.00	40.00	65.14	60.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	3,503.00	40.00	52.50	55.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			4,746.00	38.80	57.98	56.14
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	10.00	100.00	161.67	140.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 587

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	627-00013	Pvmt Mkg Paint (High Build)		Gallon	=====	=====	=====
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	7.19	625.00	511.02	120.00
NHPP145A-062		SH 145 MM 59.406 TO 71.445	12/01/16	4,590.00	30.00	30.95	27.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	173.00	100.00	115.59	151.25
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	3,252.00	60.00	40.40	39.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		8,032.19	44.27	37.02	34.76
		WEIGHTED AVERAGE FOR THE YEAR		93,083.19	30.87	28.70	27.63
=====	627-00019	Pvmt Mkg Paint (High Build) (Inlaid)		Gallon	=====	=====	=====
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	58.00	120.00	151.67	150.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		58.00	120.00	151.67	150.00
		WEIGHTED AVERAGE FOR THE YEAR		58.00	120.00	151.67	150.00
=====	627-00029	24 In Pvmt Mkg Tape (Rem)		Lin Foot	=====	=====	=====
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	160.00	20.00	28.07	32.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		160.00	20.00	28.07	32.00
		WEIGHTED AVERAGE FOR THE YEAR		160.00	20.00	28.07	32.00
=====	627-00030	Raised Pvmt Marker (Temp)		Each	=====	=====	=====
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	6,336.00	1.50	2.15	3.50
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		6,336.00	1.50	2.15	3.50
		WEIGHTED AVERAGE FOR THE YEAR		6,336.00	1.50	2.15	3.50
=====	627-00032	Raised Flex Pvmt Marker (Temp)		Each	=====	=====	=====
STR150A-008		SH 150 Chipseal	01/14/16	6,447.00	2.00	1.37	2.10
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		6,447.00	2.00	1.37	2.10
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	13,569.00	2.00	1.13	1.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		13,569.00	2.00	1.13	1.50
		WEIGHTED AVERAGE FOR THE YEAR		20,016.00	2.00	1.22	1.69

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 588

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	627-00070	Preform Thermoplastic Pvmt Mkg		Sq Foot	=====		
IM0253-242		Crossroads Bridge Replacement	07/14/16	950.00	15.00	29.13	13.67
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	350.00	16.00	17.17	20.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1,300.00	15.27	27.68	15.37
	WEIGHTED AVERAGE FOR THE YEAR			1,300.00	15.27	27.68	15.37
=====	627-01001	Preform Plastic Pvmt Mkg (Ty I)		Sq Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	641.00	11.25	12.00	10.00
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	1,815.00	1.00	12.48	11.40
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	2,976.00	12.00	15.75	18.00
ER007A-022		PR SH-7 Flood, Estes Park					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			5,432.00	8.24	14.04	14.85
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	4,146.00	11.65	14.03	14.44
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			4,146.00	11.65	14.03	14.44
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	9,851.00	15.00	13.74	12.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			9,851.00	15.00	13.74	12.00
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	387.00	12.00	18.10	16.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			387.00	12.00	18.10	16.00
	WEIGHTED AVERAGE FOR THE YEAR			19,816.00	12.39	13.98	13.37
=====	627-01010	Preform Plastic Pvmt Mkg (TY I) (Inlaid)		Sq Foot	=====		
STAR600-441		US-85 Blakeland to Crestline	01/21/16	17,377.00	12.00	12.79	12.97

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 589

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 627-01010							
		Preform Plastic Pvmt Mkg (TY I) (Inlaid)		Sq Foot			
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	2,801.00	12.00	16.33	17.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	81,928.00	11.00	11.47	12.40
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	7,944.00	12.50	16.76	12.00
MTCE070A-025		REGION 3, I-70A MM 130.0 TO 1	03/10/16	43,560.00	8.90	9.88	9.15
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	19,751.00	18.00	11.94	12.02
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		173,361.00	11.45	11.72	11.65
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	14,203.00	17.13	17.13	17.13
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	12,367.00	15.00	12.70	11.50
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	1,188.00	18.00	13.00	14.00
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	229.00	25.00	16.00	16.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	5,490.00	11.28	17.77	18.38
MPR200-233		FY 17 R2 Pavement Marking Pro	06/02/16	452.00	11.00	15.00	12.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		33,929.00	15.41	15.25	15.09
STA0703-432		I-70 US 6 to Georgetown	07/21/16	10,578.00	14.00	12.40	12.40
MTCE R100-272		R1 FY 17/18 Regionwide paveme	07/21/16	140,691.00	9.00	9.00	8.95
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	282.00	26.00	16.96	18.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	4,035.00	12.00	15.58	17.15
MTCE R500-182		R5 FY 17 Pavement Markings	08/11/16	4,059.00	12.00	12.50	12.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		159,645.00	9.51	9.38	9.49
STA030A-033		SH 30 at Chambers Road	11/17/16	14,166.00	12.00	13.74	14.45
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	6,633.00	12.00	12.24	12.15
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		20,799.00	12.00	13.35	13.72
		WEIGHTED AVERAGE FOR THE YEAR		387,734.00	11.03	11.34	11.18
===== 627-02001							
		Preform Plastic Pvmt Mkg (Ty II)		Sq Foot			
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	1,475.00	20.00	17.46	16.67
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	2,614.00	1.00	14.24	12.45

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 590

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	627-02001	Preform Plastic Pvmt Mkg (Ty II)		Sq Foot	=====	=====	=====
STRR200-218		US 287 Concrete Preventative	03/17/16	473.00	20.00	21.60	5.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4,562.00	9.11	16.28	13.04
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	5,564.00	13.00	15.83	14.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		5,564.00	13.00	15.83	14.00
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	167.00	13.00	20.82	16.50
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		167.00	13.00	20.82	16.50
		WEIGHTED AVERAGE FOR THE YEAR		10,293.00	11.28	16.13	13.62
=====	627-02010	Preform Plastic Pvmt Mkg (Ty II) (Inlaid)		Sq Foot	=====	=====	=====
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	57.00	1.00	18.13	18.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	1,214.00	13.50	18.10	13.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,271.00	12.94	18.10	13.22
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	1,953.00	18.00	13.75	15.00
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	61.00	25.00	26.50	33.00
SHER100-256		Traffic Signal Improvements V	06/23/16	60.00	20.00	35.00	35.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2,074.00	18.26	14.44	16.11
MTCE R100-272		R1 FY 17/18 Regionwide paveme	07/21/16	48,232.00	10.00	9.70	9.85
FSA0703-438		I-70 EB Over Garrison	08/04/16	3,701.00	15.00	16.77	16.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	5,154.00	12.00	17.77	18.86
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	984.00	14.00	14.63	17.00
MTCE R500-182		R5 FY 17 Pavement Markings	08/11/16	263.00	13.00	13.50	13.50
MTCER400-343		R4 FY17 Epoxy 1	09/15/16	32,463.00	10.00	10.85	10.85
MTCE0253-256		FY 17 R4 I-25 Striping	09/29/16	53,583.00	10.00	10.83	10.85
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		144,380.00	10.23	11.62	10.98

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 591

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 627-02010		Preform Plastic Pvmt Mkg (Ty II) (Inlaid)		Sq Foot	=====		
ER 0061-085 BR 006A-060		PR SH 6 Flood Repair SH 6 Bridge Work Sterling Eas	12/15/16	1,485.00	10.80	35.16	16.80
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1,485.00	10.80	35.16	16.80
	WEIGHTED AVERAGE FOR THE YEAR			149,210.00	10.37	12.21	11.13
===== 627-02012		Prfm Plstic Pvmt Mkg(TY II) (Inld) (Instl)		Sq Foot	=====		
MTCER400-343		R4 FY17 Epoxy 1	09/15/16	5,225.00	5.00	5.35	5.35
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			5,225.00	5.00	5.35	5.35
	WEIGHTED AVERAGE FOR THE YEAR			5,225.00	5.00	5.35	5.35
===== 627-30105		Pvmt Mkg Paint (WS)		Sq Foot	=====		
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	384.00	17.00	20.15	19.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			384.00	17.00	20.15	19.00
	WEIGHTED AVERAGE FOR THE YEAR			384.00	17.00	20.15	19.00
===== 627-30205		Thermoplastic Pvmt Mkg (WS)		Sq Foot	=====		
NHPP145A-071 ER072A-039		SH 145 Chipseal West Fork Nor PR SH 72B Resurfacing	01/07/16 02/11/16	297.00 53.50	15.00 20.00	18.37 29.53	14.75 25.90
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			350.50	15.76	19.57	16.45
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	829.00	25.00	18.00	18.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			829.00	25.00	18.00	18.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	93.00	20.75	20.33	20.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			93.00	20.75	20.33	20.00
	WEIGHTED AVERAGE FOR THE YEAR			1,272.50	22.15	18.68	17.72

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 592

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 627-30210		Thermoplastic Pvmt Mkg (XS)		Sq Foot	=====		
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	440.00	15.00	37.70	25.00
ER072A-039		PR SH 72B Resurfacing	02/11/16	660.00	15.00	17.73	15.10
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1,100.00	15.00	24.38	19.06
	WEIGHTED AVERAGE FOR THE YEAR			1,100.00	15.00	24.38	19.06
===== 627-30324		Preform Plastic Pvmt Mkg (WS) (TY I)		Sq Foot	=====		
STAR600-441		US-85 Blakeland to Crestline	01/21/16	1,207.00	16.00	19.90	20.18
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	174.00	20.00	31.53	29.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	416.00	22.00	16.67	12.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	223.00	30.00	15.43	15.30
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	347.00	17.00	22.75	24.00
ER007A-022		PR SH-7 Flood, Estes Park					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2,367.00	18.81	20.22	19.49
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1,516.00	21.41	21.41	21.41
SHER100-256		Traffic Signal Improvements V	06/23/16	117.00	20.00	29.00	29.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1,633.00	21.31	21.95	21.95
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	1,025.00	20.00	25.13	28.25
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1,025.00	20.00	25.13	28.25
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	214.00	20.00	33.70	27.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	116.00	32.00	36.55	25.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			330.00	24.22	34.56	26.30
	WEIGHTED AVERAGE FOR THE YEAR			5,355.00	20.13	22.63	22.34
===== 627-30329		Preform Plastic Pvmt Mkg (XS) (TY I)		Sq Foot	=====		
STAR600-441		US-85 Blakeland to Crestline	01/21/16	7,462.00	11.00	11.90	12.11

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 593

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 627-30329		Preform Plastic Pvmt Mkg (XS) (TY I)		Sq Foot			
IM0253-234	I-25: 120TH AVENUE (SH 128) T		02/18/16	640.00	12.00	12.08	10.25
FSA007A-015	PR SH-7 Flood, Estes Park		03/24/16	570.00	12.00	16.08	18.00
ER007A-022	PR SH-7 Flood, Estes Park						
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			8,672.00	11.14	12.09	12.36
STU0252-429	I-25/Arapahoe Rd. Interchange		04/11/16	2,442.00	14.99	14.99	14.99
SHER100-256	Traffic Signal Improvements V		06/23/16	278.00	15.00	23.00	23.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			2,720.00	14.99	15.81	15.81
STA 0741-019	SH 74 El Rancho to Evergreen		08/11/16	3,632.00	15.00	14.78	14.55
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			3,632.00	15.00	14.78	14.55
SHE 1211-087	SH 121 Modifications at 55th		11/03/16	586.00	12.00	17.44	15.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			586.00	12.00	17.44	15.00
	WEIGHTED AVERAGE FOR THE YEAR			15,610.00	12.74	12.93	13.57
===== 627-30332		Preform Plastic Pvmt Mkg (XS) (Ty III)		Sq Foot			
SHER100-239	SH 287 and Lamar St., Signal		05/26/16	2,680.00	15.00	11.33	11.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			2,680.00	15.00	11.33	11.00
	WEIGHTED AVERAGE FOR THE YEAR			2,680.00	15.00	11.33	11.00
===== 627-30405		Preform Thermoplastic Pvmt Mkg (WS)		Sq Foot			
STR150A-008	SH 150 Chipseal		01/14/16	222.00	17.00	17.43	10.00
STR160A-028	SH160-CR450 INTSEC IMPROVEMEN		01/14/16	46.50	20.00	37.03	31.11
STA1192-019	SH 119: COUNTY LINE ROAD TO I		01/14/16	1,388.00	15.00	17.06	16.16
STA1192-019	SH 119: COUNTY LINE ROAD TO I						

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	=====	=====	=====
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	69.00	25.00	26.69	18.38
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	1,207.00	20.00	25.75	16.50
IM0251-348		I-25 NEAR AGUILAR	02/04/16	328.00	13.00	27.51	26.90
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	116.00	30.00	23.67	25.00
STA2873-177		US 287: Jasper Rd. North	02/18/16	268.00	12.00	25.93	17.00
STA119A-063		SH 119 Boulder East	03/03/16	2,325.00	12.00	20.67	19.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	469.00	20.00	21.37	19.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	123.00	18.00	21.05	21.56
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	759.00	25.00	19.67	22.00
STRCS540-015		US24 MP 225.55 - MP 235.00, U	03/24/16	294.00	15.00	20.61	23.70
STA0243-088		US 24 Stratton Resurfacing	03/24/16	1,486.00	16.00	10.91	12.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		9,100.50	16.37	18.90	17.67
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	577.00	13.00	20.75	20.99
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	1,083.00	20.00	17.65	19.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	116.00	15.00	19.35	19.70
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	1,483.00	14.00	19.00	20.00
MP0251-350		FY 16 Region 2 I-25 Guardrail	06/09/16	32.00	30.00	31.88	35.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3,291.00	15.99	19.01	19.98
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	374.00	24.00	18.00	18.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	224.00	12.00	38.37	17.87
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	453.00	18.00	28.00	28.00
MTCE R100-272		R1 FY 17/18 Regionwide paveme	07/21/16	42,224.00	12.00	10.78	11.35
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	1,002.00	20.00	14.78	13.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	955.00	20.00	26.00	23.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	523.00	14.00	28.00	24.00
STA3852-016		RAMP US 385 Intersection at C	08/18/16	107.00	27.50	20.00	20.00
MTCER400-355		FY 17 REGION 4 STENCILS SE	09/08/16	8,832.00	12.00	13.00	13.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	171.00	22.00	31.00	26.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	69.00	14.00	17.60	18.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	181.00	13.00	23.38	16.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		55,115.00	12.50	12.56	12.26
STA030A-033		SH 30 at Chambers Road	11/17/16	1,195.00	20.00	18.02	18.56
NHPP145A-062		SH 145 MM 59.406 TO 71.445	12/01/16	785.00	15.00	15.48	14.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 595

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			
NH0853-100	US 85 Resurfacing MP 242-246		12/01/16	216.00	25.00	29.13	29.00
ER 0061-085	PR SH 6 Flood Repair		12/15/16	31.00	13.00	46.38	21.00
BR 006A-060	SH 6 Bridge Work Sterling Eas						
STA0503-086	US 50 Wills Blvd to BNSF Rail		12/15/16	47.00	20.00	37.19	30.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			2,274.00	18.65	19.25	18.25
	WEIGHTED AVERAGE FOR THE YEAR			69,780.50	13.37	14.62	13.53
===== 627-30407							
		Preform Thermoplastic Pvmt Mkg (WS) (Sp)		Sq Foot			
STA 0241-057	US 24 MM 146.5 to 147.5		02/11/16	54.00	30.00	30.00	20.00
MTCER300-231	MTCE R3 FY16/17 Region Wide S		03/10/16	5,135.50	11.80	13.40	11.25
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			5,189.50	11.99	13.53	11.34
NHPP160A-029	US 160 Corridor Signalized In		04/28/16	3,997.00	21.00	27.23	30.00
MTCER300-234	MTCE R3 FY17 Region Wide Roun		06/23/16	1,951.00	15.00	21.00	21.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			5,948.00	19.03	26.01	27.05
NHPP 0702-358	I-70 MP 158.5 TO 168		12/22/16	128.00	22.00	30.46	30.25
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			128.00	22.00	30.46	30.25
	WEIGHTED AVERAGE FOR THE YEAR			11,265.50	15.82	17.74	19.85
===== 627-30408							
		Pre Thermo Pvmt Mkg (Shield)		Sq Foot			
STAR600-441	US-85 Blakeland to Crestline		01/21/16	320.00	25.00	29.69	29.98
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			320.00	25.00	29.69	29.98
MTCER R100-272	R1 FY 17/18 Regionwide paveme		07/21/16	4,790.00	20.00	24.50	23.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			4,790.00	20.00	24.50	23.00
	WEIGHTED AVERAGE FOR THE YEAR			5,110.00	20.31	25.24	23.44

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	=====	=====	=====
STR150A-008		SH 150 Chipseal	01/14/16	24.00	17.00	17.15	10.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	804.00	20.00	12.82	12.12
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	221.00	12.00	12.57	10.13
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	4,826.00	15.00	17.65	10.30
IM0251-348		I-25 NEAR AGUILAR	02/04/16	138.00	10.00	21.17	20.70
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	2,234.00	20.00	18.25	20.00
STA2873-177		US 287: Jasper Rd. North	02/18/16	60.00	16.00	22.54	17.00
STA119A-063		SH 119 Boulder East	03/03/16	3,934.00	10.00	15.20	11.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	184.00	20.00	21.37	19.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	130.00	12.00	14.04	12.94
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	198.00	25.00	14.55	18.00
STRC540-015		US24 MP 225.55 - MP 235.00, U	03/24/16	44.00	20.00	17.41	17.30
STA0243-088		US 24 Stratton Resurfacing	03/24/16	66.00	22.00	21.08	19.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	300.00	12.00	20.38	18.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		13,163.00	14.74	16.36	12.91
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	162.00	20.00	14.25	14.00
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	1,164.00	10.00	17.75	17.49
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	2,653.00	12.00	9.89	10.00
STA3921-017		Signal Pole Replacement SH 39	05/12/16	134.00	12.00	18.33	17.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	10,423.00	11.00	11.50	11.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		14,536.00	11.21	11.86	11.43
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	112.00	20.00	12.00	12.00
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	299.00	18.00	16.20	16.20
STA0703-432		I-70 US 6 to Georgetown	07/21/16	155.00	12.00	20.80	20.80
MTCE R100-272		R1 FY 17/18 Regionwide paveme	07/21/16	165,033.00	9.00	8.28	8.45
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	692.00	20.00	11.41	10.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	2,580.00	15.00	18.50	17.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	3,511.00	10.00	21.00	18.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	544.00	20.00	19.00	26.00
STA3852-016		RAMP US 385 Intersection at C	08/18/16	40.00	22.00	15.00	15.00
MTCER400-355		FY 17 REGION 4 STENCILS SE	09/08/16	17,914.00	10.00	10.00	10.00
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	270.00	17.00	17.66	14.50
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	2,362.00	17.00	25.50	14.50
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	486.00	9.00	12.58	13.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	66.00	12.00	49.70	16.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		194,064.00	9.40	9.44	9.06

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 597

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	=====		
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	132.00	20.00	22.00	23.00
STA030A-033		SH 30 at Chambers Road	11/17/16	8,952.00	15.00	12.27	13.06
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	300.00	20.00	20.95	20.00
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	180.00	25.00	19.28	20.10
ER 0061-085		PR SH 6 Flood Repair	12/15/16	1,056.00	10.00	34.09	13.13
BR 006A-060		SH 6 Bridge Work Sterling Eas					
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	430.00	15.00	26.17	20.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		11,050.00	14.88	15.97	13.76
		WEIGHTED AVERAGE FOR THE YEAR		232,813.00	10.07	10.73	9.64
===== 627-30411		Preform Thermoplastic Pvmt Mkg (XS) (Sp)		Sq Foot	=====		
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	34.00	30.00	30.33	16.00
MTCER300-231		MTCE R3 FY16/17 Region Wide S	03/10/16	52,776.00	7.80	10.51	9.75
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		52,810.00	7.81	10.52	9.75
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	3,858.00	15.00	17.20	17.00
MTCER300-234		MTCE R3 FY17 Region Wide Roun	06/23/16	1,846.00	12.00	19.00	19.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		5,704.00	14.03	17.54	17.65
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	504.00	14.00	17.41	17.30
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		504.00	14.00	17.41	17.30
		WEIGHTED AVERAGE FOR THE YEAR		59,018.00	8.47	10.87	10.58
===== 627-40000		Methyl Methacrylate Pvmt Mkg		Gallon	=====		
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	53.00	500.00	156.43	140.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		53.00	500.00	156.43	140.00
		WEIGHTED AVERAGE FOR THE YEAR		53.00	500.00	156.43	140.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 598

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	627-40003	Methyl Methacrylate Pvmt Mkg (Inlaid)		Sq Foot	=====	=====	=====
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	551.00	30.00	33.30	31.08
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		551.00	30.00	33.30	31.08
		WEIGHTED AVERAGE FOR THE YEAR		551.00	30.00	33.30	31.08
=====	627-40010	Methyl Methac Pvmt Mkg (WS)		Sq Foot	=====	=====	=====
NH062A-016		SH 62 Street Improvements	01/21/16	340.00	20.00	34.22	40.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		340.00	20.00	34.22	40.00
		WEIGHTED AVERAGE FOR THE YEAR		340.00	20.00	34.22	40.00
=====	627-40012	Methyl Methac Pvmt Mkg (WS) (In)		Sq Foot	=====	=====	=====
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	1,716.00	25.00	29.84	23.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,716.00	25.00	29.84	23.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	1,969.00	22.00	27.00	28.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,969.00	22.00	27.00	28.00
MTCE R500-182		R5 FY 17 Pavement Markings	08/11/16	13,141.00	16.00	16.50	16.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		13,141.00	16.00	16.50	16.50
		WEIGHTED AVERAGE FOR THE YEAR		16,826.00	17.62	22.05	18.51
=====	627-40013	Methyl Methac Pvmt Mkg (XS) (In)		Sq Foot	=====	=====	=====
NH062A-016		SH 62 Street Improvements	01/21/16	1,090.00	20.00	34.06	40.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	220.00	20.00	27.54	18.80
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,310.00	20.00	32.97	36.44

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 599

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	627-40013	Methyl Methac Pvmt Mkg (XS) (In)		Sq Foot	=====		
NHPP0242-059		US 24 Enhancement Project	06/02/16	4,315.00	30.00	23.25	22.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4,315.00	30.00	23.25	22.00
MTCE R500-182		R5 FY 17 Pavement Markings	08/11/16	2,996.00	12.00	14.50	14.50
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2,996.00	12.00	14.50	14.50
		WEIGHTED AVERAGE FOR THE YEAR		8,621.00	22.23	24.71	21.59
=====	627-40015	Methyl Methac Pvmt Mkg (Colored) (In)		Gallon	=====		
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	15.00	830.00	1309.39	785.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		15.00	830.00	1309.39	785.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	12.00	550.00	761.00	940.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		12.00	550.00	761.00	940.00
		WEIGHTED AVERAGE FOR THE YEAR		27.00	705.56	1152.71	853.89
=====	629-01001	Survey Monument (Ty 1)		Each	=====		
NH062A-016		SH 62 Street Improvements	01/21/16	12.00	200.00	215.13	150.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	4.00	600.00	379.33	198.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		16.00	300.00	247.97	162.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	20.00	159.00	159.00	159.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	6.00	400.00	681.00	877.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 600

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 =====			
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	2.00	350.00	487.50	500.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		28.00	224.29	369.50	337.21
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	20.00	243.00	255.65	160.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		20.00	243.00	255.65	160.00
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	8.00	160.00	247.66	180.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		8.00	160.00	247.66	180.00
		WEIGHTED AVERAGE FOR THE YEAR		72.00	239.17	271.28	231.58
=====	629-01002	Survey Monument (Ty 2)		Each =====			
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	2.00	1280.00	1395.99	1500.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	1280.00	1395.99	1500.00
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	146.00	347.00	205.00	160.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		146.00	347.00	205.00	160.00
		WEIGHTED AVERAGE FOR THE YEAR		148.00	359.61	236.76	178.11
=====	629-01005	Survey Monument (Ty 5)		Each =====			
NH062A-016		SH 62 Street Improvements	01/21/16	2.00	200.00	167.63	160.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	200.00	167.63	160.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	200.00	167.63	160.00
=====	629-01006	Survey Monument (Ty 6)		Each =====			
NH062A-016		SH 62 Street Improvements	01/21/16	29.00	130.00	177.63	200.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 601

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 629-01006	STA 0241-057	Survey Monument (Ty 6) US 24 MM 146.5 to 147.5	02/11/16	Each 3.00	400.00	454.33	198.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		32.00	155.31	197.55	199.81
STA R300-222		US50, MP 108.8	04/07/16	10.00	350.00	588.00	60.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	9.00	150.00	465.00	627.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	20.00	50.00	437.50	700.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		39.00	150.00	511.76	519.05
		WEIGHTED AVERAGE FOR THE YEAR		71.00	152.39	343.19	375.17
===== 629-01011		Survey Monument (Ty 1A)		Each			
NH062A-016		SH 62 Street Improvements	01/21/16	1.00	1000.00	302.63	300.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	1000.00	302.63	300.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	2.00	500.00	1491.15	600.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	500.00	1491.15	600.00
		WEIGHTED AVERAGE FOR THE YEAR		3.00	666.67	1094.98	500.00
===== 629-01031		Survey Monument (Ty 3A)		Each			
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	7.00	450.00	587.33	216.43
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NH062A-016		SH 62 Street Improvements	01/21/16	1.00	1000.00	315.13	350.00
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	24.00	675.00	608.15	716.29
STA0243-088		US 24 Stratton Resurfacing	03/24/16	6.00	500.00	640.62	475.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		38.00	614.47	598.04	576.47
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	4.00	675.00	1609.50	2744.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4.00	675.00	1609.50	2744.00
		WEIGHTED AVERAGE FOR THE YEAR		42.00	620.24	666.04	782.90

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 602

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	629-01050	Monument Box		Each	=====	=====	=====
STA119A-063		SH 119 Boulder East	03/03/16	3.00	350.00	1172.89	1235.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3.00	350.00	1172.89	1235.00
		WEIGHTED AVERAGE FOR THE YEAR		3.00	350.00	1172.89	1235.00
=====	629-01065	Survey Monument (Ty 5S)		Each	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	200.00	63.60	63.60	63.60
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		200.00	63.60	63.60	63.60
		WEIGHTED AVERAGE FOR THE YEAR		200.00	63.60	63.60	63.60
=====	629-01110	Locate Monuments		Hour	=====	=====	=====
STRC540-015		US24 MP 225.55 - MP 235.00, U	03/24/16	10.00	120.00	77.75	1.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		10.00	120.00	77.75	1.00
NHPP0703-430		I-70: Sheridan & Tennyson Fib	04/14/16	4.00	125.00	225.83	103.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4.00	125.00	225.83	103.50
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	608.00	140.00	150.00	160.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		608.00	140.00	150.00	160.00
		WEIGHTED AVERAGE FOR THE YEAR		622.00	139.58	149.57	157.08
=====	629-01210	Adjust Monument Box		Each	=====	=====	=====
STA2873-177		US 287: Jasper Rd. North	02/18/16	1.00	221.00	1077.70	1000.00
STA0243-088		US 24 Stratton Resurfacing	03/24/16	6.00	320.00	393.12	400.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		7.00	305.86	469.19	485.71

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 629-01210		Adjust Monument Box		Each	=====	=====	=====
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	42.00	500.00	600.00	200.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		42.00	500.00	600.00	200.00
		WEIGHTED AVERAGE FOR THE YEAR		49.00	472.27	568.18	240.82
===== 630-00000		Flagging		Hour	=====	=====	=====
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	3,000.00	28.00	25.15	24.42
NHPP145A-071		SH 145 Chipseal West Fork Nor	01/07/16	1,200.00	26.00	22.58	21.00
NHPP R100-232		REGION 1 WIDE - MOSTLY IN DEN	01/07/16	80.00	32.00	30.80	44.21
NHPP R100-234		R1 Essential Expansion Joint	01/07/16	450.00	27.00	34.17	29.00
NHPP 0242-064		US 24 Str L-12-T	01/07/16	500.00	25.00	30.33	27.00
STR150A-008		SH 150 Chipseal	01/14/16	400.00	22.00	29.12	31.00
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	20.00	24.16	29.50	30.00
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	5,040.00	28.00	31.47	32.00
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	720.00	20.00	22.81	22.22
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	2,500.00	25.00	23.11	23.23
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NHPP145A-064		SH 145 North of Rico	01/21/16	6,000.00	25.00	21.87	20.00
NH062A-016		SH 62 Street Improvements	01/21/16	10,000.00	32.00	25.39	26.00
STA0362-036		Kansas State Line West Chips	01/21/16	400.00	22.00	30.50	17.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	400.00	24.00	23.67	25.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	500.00	25.00	29.20	23.88
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	7,000.00	25.00	25.34	25.68
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	5,000.00	23.00	23.85	22.70
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	5,550.00	25.00	26.64	26.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	3,264.00	25.00	26.00	29.00
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	130.00	24.00	28.50	27.00
STR0141-025		SH 14 MP 34.7 TO MP 64.9 AND	02/04/16	2,650.00	25.00	21.25	30.00
ER072A-039		PR SH 72B Resurfacing	02/11/16	2,160.00	25.00	32.60	27.40
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	1,000.00	40.00	28.67	28.00
CR500-154		US 160 mp 136.61	02/11/16	720.00	28.00	22.37	22.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	1,800.00	25.00	24.00	22.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	3,500.00	30.50	32.38	32.00
STR3501-016		SH 350 East and West of Las A	02/18/16	3,300.00	20.00	27.89	26.78
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	900.00	25.00	20.67	21.00
STA2873-177		US 287: Jasper Rd. North	02/18/16	1,200.00	25.00	26.42	23.50
MTCER100-260		MTCE R1 FY16 US 285 Signing	02/18/16	100.00	25.00	22.38	20.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	500.00	25.00	28.67	25.00
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	5,400.00	1.00	31.50	28.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	3,000.00	25.00	31.90	25.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	630-00000	Flagging		Hour =====			
STA119A-063		SH 119 Boulder East	03/03/16	3,500.00	27.00	28.06	27.00
STAR300-219		Montrose Signal Replacement	03/03/16	120.00	30.00	35.83	31.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	8,400.00	23.00	24.13	22.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	4,000.00	23.00	16.46	17.00
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	16.00	26.00	58.81	55.12
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	4,000.00	30.00	36.62	36.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	7,000.00	30.00	27.86	27.00
STR096A-046		SH 96 Haswell East and West	03/10/16	2,200.00	24.00	18.94	12.08
MTCER300-231		MTCE R3 FY16/17 Region Wide S	03/10/16	200.00	20.00	23.75	10.00
MTCER070A-025		REGION 3, I-70A MM 130.0 TO 1	03/10/16	200.00	25.00	16.67	10.00
MTCER200-230		R2 FY16 Region wide Fiber Gap	03/10/16	40.00	25.00	27.92	25.00
NHPP2853-002		US 285 Chalk Creek (J-12-B)	03/17/16	40.00	35.00	35.06	35.00
STRR200-218		US 287 Concrete Preventative	03/17/16	1,840.00	25.00	29.40	25.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	2,200.00	23.00	22.23	22.45
FSA 1601-066		US 160 MESA VERDE INTERCHANGE	03/17/16	1,000.00	25.00	17.62	27.72
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	2,500.00	25.00	27.05	26.95
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	2,000.00	25.00	25.53	25.00
STRC540-015		US24 MP 225.55 - MP 235.00, U	03/24/16	3,000.00	25.00	22.73	23.28
NHPPR100-237		Critical Culvert Repair	03/24/16	355.00	25.00	31.00	35.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	3,450.00	25.00	29.33	31.00
ER007A-022		PR SH-7 Flood, Estes Park					
STA0243-088		US 24 Stratton Resurfacing	03/24/16	1,000.00	25.00	27.52	24.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	750.00	25.00	28.50	33.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		126,195.00	25.01	26.77	25.58
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	3,000.00	25.00	28.63	30.00
STA R300-222		US50, MP 108.8	04/07/16	450.00	28.00	28.16	29.28
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	5,000.00	24.62	24.62	24.62
NHPP0702-363		I-70 EB Frisco MM 197.5 to 20	04/14/16	400.00	35.00	30.81	27.17
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	60.00	27.00	28.32	30.00
NHPP0703-430		I-70: Sheridan & Tennyson Fib	04/14/16	2,250.00	28.00	27.33	27.00
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	650.00	25.00	25.41	26.82
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	3,280.00	26.00	20.75	23.00
NHPP0702-368		I-70 GWC PERM ROCKFALL MIT MP	04/29/16	3,500.00	30.00	34.00	32.20
MTCER300-227		MTCE R3 FY 16 Sign Replacemen	05/05/16	450.00	25.00	24.83	20.00
FSA0403-060		Empire Traffic Calming Device	05/05/16	640.00	23.00	26.34	24.00
STA3921-017		Signal Pole Replacement SH 39	05/12/16	150.00	25.00	23.67	23.00
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	10.00	40.00	30.40	30.80
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	200.00	26.00	28.37	25.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	9,000.00	28.00	27.50	23.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	800.00	25.76	41.89	48.01
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	6,000.00	23.00	24.00	22.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	500.00	30.00	31.63	32.88
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	600.00	25.00	31.75	32.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-00000							
		Flagging		Hour			
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	100.00	31.00	24.26	22.78
MTCER300-234		MTCE R3 FY17 Region Wide Roun	06/23/16	100.00	20.00	25.00	25.00
SHER100-256		Traffic Signal Improvements V	06/23/16	40.00	30.00	27.00	27.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	760.00	24.00	31.40	21.90
WEIGHTED AVERAGE FOR THE SECOND QUARTER				37,940.00	26.26	27.91	25.67
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	12,412.00	24.39	31.00	31.00
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	2,800.00	24.00	25.00	25.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	4,000.00	25.00	24.83	24.18
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	16.00	25.00	99.90	29.69
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	3,000.00	22.00	23.50	23.50
STA0703-432		I-70 US 6 to Georgetown	07/21/16	500.00	26.00	35.10	35.10
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	1,200.00	25.00	26.00	25.00
STA2873-173		Adaptive Signals US 287 and S	07/28/16	600.00	25.00	28.50	25.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	2,400.00	26.00	29.50	24.00
ITS SW01-622		ITS 2016 Weather Station Repl	08/04/16	150.00	25.00	18.00	2.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	640.00	25.00	28.87	25.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	500.00	25.00	27.21	28.75
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	11,000.00	24.00	30.38	29.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	1,000.00	25.00	30.73	29.45
MTCE R500-182		R5 FY 17 Pavement Markings	08/11/16	300.00	22.00	10.00	10.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	500.00	32.50	23.67	22.00
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	40.00	25.00	26.56	28.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	200.00	25.00	33.00	31.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	300.00	27.00	31.76	26.00
STA3852-016		RAMP US 385 Intersection at C	08/18/16	600.00	22.00	35.00	35.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	400.00	28.00	26.85	25.56
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	800.00	24.40	30.70	37.00
MTCER400-355		FY 17 REGION 4 STENCILS SE	09/08/16	1,600.00	20.00	10.00	10.00
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	1,560.00	27.00	26.22	26.00
MTCER400-343		R4 FY17 Epoxy 1	09/15/16	1,300.00	25.00	10.00	10.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	40.00	50.00	26.33	25.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	240.00	29.00	33.00	28.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	10,000.00	25.00	19.00	23.00
MTCE0253-256		FY 17 R4 I-25 Striping	09/29/16	100.00	25.00	20.00	10.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	1,000.00	25.00	26.58	27.00
WEIGHTED AVERAGE FOR THE THIRD QUARTER				59,198.00	24.53	26.55	26.13
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	140.00	25.00	26.00	29.00
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	1,680.00	27.00	21.33	22.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-00000							
		Flagging		Hour			
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	60.00	25.00	25.50	27.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	200.00	25.00	28.50	25.00
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	300.00	30.00	20.50	21.00
STA030A-033		SH 30 at Chambers Road	11/17/16	2,000.00	25.00	39.12	31.98
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	8,000.00	30.00	27.25	26.50
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	120.00	30.00	29.12	32.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	3,200.00	22.00	26.44	25.00
NHPP145A-062		SH 145 MM 59.406 TO 71.445	12/01/16	1,000.00	23.00	19.90	23.00
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	2,000.00	25.00	24.00	20.00
NHPP0821-106		SH 82 Retaining Wall Repair M	12/15/16	1,600.00	25.00	31.37	26.80
ER 0061-085		PR SH 6 Flood Repair	12/15/16	6,000.00	27.00	27.35	24.15
BR 006A-060		SH 6 Bridge Work Sterling Eas					
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	2,000.00	25.00	30.58	34.50
NHPPR100-253		FY16 Wall Repairs	12/15/16	105.00	25.00	25.10	25.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	700.00	25.00	27.96	25.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	2,000.00	25.00	24.64	26.25
STAR400-346		Boulder (4 intersections) and	12/15/16	600.00	30.00	26.33	30.00
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	600.00	25.00	23.31	24.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	9,400.00	28.00	30.74	28.50
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		41,705.00	26.85	27.92	26.53
		WEIGHTED AVERAGE FOR THE YEAR		265,038.00	25.37	27.11	25.87
===== 630-00001							
		Pilot Car Operation		Hour			
NHPP145A-071		SH 145 Chipseal West Fork Nor	01/07/16	500.00	25.00	46.70	46.00
STR150A-008		SH 150 Chipseal	01/14/16	144.00	35.00	41.62	50.00
STA0362-036		Kansas State Line West Chips	01/21/16	250.00	80.00	63.00	45.00
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	1,000.00	30.25	54.89	54.78
STR0141-025		SH 14 MP 34.7 TO MP 64.9 AND	02/04/16	530.00	50.00	35.00	50.00
ER072A-039		PR SH 72B Resurfacing	02/11/16	1,000.00	40.00	60.94	60.20
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	840.00	71.55	67.10	50.00
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	192.00	1.00	75.25	65.00
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	800.00	70.00	65.16	56.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	440.00	70.00	38.15	38.80
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	600.00	37.00	62.17	66.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		6,296.00	48.22	57.20	53.82
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	800.00	54.00	48.03	49.99
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		800.00	54.00	48.03	49.99

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	=====		
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	2,847.00	47.25	60.00	60.00
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	700.00	50.00	40.00	40.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	1,300.00	50.00	47.75	49.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4,847.00	48.38	51.26	54.16
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	560.00	40.00	45.05	45.00
NHPP145A-062		SH 145 MM 59.406 TO 71.445	12/01/16	330.00	48.00	36.95	40.00
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	240.00	30.00	49.31	50.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,130.00	40.21	43.27	44.60
		WEIGHTED AVERAGE FOR THE YEAR		13,073.00	47.94	53.57	52.92
=====	630-00003	Uniformed Traf Ctrl		Hour	=====		
NHPP R100-232		REGION 1 WIDE - MOSTLY IN DEN	01/07/16	200.00	80.00	85.42	72.69
NHPP R100-234		R1 Essential Expansion Joint	01/07/16	296.00	80.00	86.60	94.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	900.00	75.00	75.74	75.47
STAR400-295		Signal Pole Replacement Proje	03/31/16	32.00	75.00	117.25	78.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,428.00	76.74	80.36	78.98
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1,700.00	69.60	69.60	69.60
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	480.00	75.00	91.15	85.00
NHPP0703-430		I-70: Sheridan & Tennyson Fib	04/14/16	400.00	75.00	82.83	70.50
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	530.00	80.00	77.50	58.00
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	40.00	75.00	101.50	88.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	48.00	75.00	90.33	104.00
SHER100-256		Traffic Signal Improvements V	06/23/16	32.00	85.00	79.00	79.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3,230.00	73.08	79.23	70.93
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	16.00	70.00	110.00	110.00

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 =====			
STA0703-432		I-70 US 6 to Georgetown	07/21/16	500.00	150.00	110.00	110.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	80.00	80.00	76.39	65.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		596.00	138.46	92.51	103.96
SHE R100-220		SH 85, 88, 128, AND 287	11/03/16	44.00	80.00	133.33	175.00
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	40.00	80.00	90.20	94.00
STA030A-033		SH 30 at Chambers Road	11/17/16	1,200.00	80.00	110.90	126.58
ER 0061-085		PR SH 6 Flood Repair	12/15/16	50.00	50.00	87.90	73.50
BR 006A-060		SH 6 Bridge Work Sterling Eas					
STAR400-346		Boulder (4 intersections) and	12/15/16	40.00	85.00	132.33	107.00
MTCER100-275		MTCE R1 FY17 Sign Structures	12/29/16	60.00	80.00	98.00	105.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,434.00	79.09	109.72	123.86
		WEIGHTED AVERAGE FOR THE YEAR		6,688.00	80.97	90.76	86.94
===== 630-00004		Traf Ctrl Vehicle		Each =====			
STA030A-033		SH 30 at Chambers Road	11/17/16	4.00	1500.00	4223.37	4663.47
ER 0061-085		PR SH 6 Flood Repair	12/15/16	2.00	1890.00	1759.00	1575.00
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		6.00	1630.00	3275.53	3633.98
		WEIGHTED AVERAGE FOR THE YEAR		6.00	1630.00	3275.53	3633.98
===== 630-00006		Uniformed Traf Ctrl (Vehicle)		Hour =====			
NHPP R100-232		REGION 1 WIDE - MOSTLY IN DEN	01/07/16	200.00	20.00	40.92	57.69
NHPP R100-234		R1 Essential Expansion Joint	01/07/16	296.00	20.00	27.10	30.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	900.00	20.00	12.99	12.94
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1,396.00	20.00	20.49	22.97
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1,700.00	21.41	21.41	21.41
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	480.00	20.00	15.85	15.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	48.00	8.00	26.00	28.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2,228.00	20.82	19.74	20.17

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 609

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	630-00006	Uniformed Traf Ctrl (Vehicle)		Hour	=====		
FSA0703-438		I-70 EB Over Garrison	08/04/16	280.00	25.00	14.50	15.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		280.00	25.00	14.50	15.00
SHE R100-220		SH 85, 88, 128, AND 287	11/03/16	44.00	15.00	80.67	175.00
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	40.00	15.00	20.90	18.00
MTCER100-275		MTCE R1 FY17 Sign Structures	12/29/16	60.00	25.00	24.33	25.50
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		144.00	19.17	37.52	69.10
		WEIGHTED AVERAGE FOR THE YEAR		4,048.00	20.77	19.94	22.52
=====	630-00007	Traf Ctrl Inspection		Day	=====		
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	26.00	120.00	215.18	133.20
NHPP145A-071		SH 145 Chipseal West Fork Nor	01/07/16	15.00	110.00	113.55	90.00
NHPP R100-232		REGION 1 WIDE - MOSTLY IN DEN	01/07/16	5.00	380.00	217.84	427.35
NHPP R100-234		R1 Essential Expansion Joint	01/07/16	4.00	165.00	1305.16	160.00
NHPP 0242-064		US 24 Str L-12-T	01/07/16	14.00	200.00	408.33	235.00
STR150A-008		SH 150 Chipseal	01/14/16	7.00	125.00	167.32	250.00
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	120.00	178.42	188.75	300.00
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	100.00	275.00	234.80	233.00
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	16.00	75.00	246.81	222.22
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	120.00	175.00	147.95	151.50
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	10.00	100.00	273.33	155.00
NHPP145A-064		SH 145 North of Rico	01/21/16	65.00	150.00	115.39	100.00
NH062A-016		SH 62 Street Improvements	01/21/16	110.00	150.00	157.76	160.00
STA0362-036		Kansas State Line West Chips	01/21/16	14.00	200.00	213.25	125.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	106.00	180.00	111.69	150.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	25.00	180.00	130.80	116.46
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	45.00	135.00	95.66	91.31
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	50.00	200.00	139.50	129.00
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	46.00	200.00	124.50	110.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	62.00	179.00	232.00	364.00
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	48.00	225.00	212.50	175.00
STR0141-025		SH 14 MP 34.7 TO MP 64.9 AND	02/04/16	31.00	125.00	225.00	350.00
ER072A-039		PR SH 72B Resurfacing	02/11/16	40.00	150.00	185.64	164.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	26.00	400.00	219.33	220.00

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 =====			
CR500-154		US 160 mp 136.61	02/11/16	16.00	100.00	88.78	87.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	58.00	200.00	373.33	170.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	30.00	273.00	318.36	375.00
STR3501-016		SH 350 East and West of Las A	02/18/16	50.00	100.00	243.00	309.01
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	30.00	175.00	205.67	212.00
STA2873-177		US 287: Jasper Rd. North	02/18/16	25.00	135.00	157.39	162.50
MTCER100-260		MTCE R1 FY16 US 285 Signing	02/18/16	80.00	175.00	102.00	65.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	204.00	500.00	125.33	100.00
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	5.00	1.00	176.25	150.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	89.00	350.00	311.11	240.00
STA119A-063		SH 119 Boulder East	03/03/16	60.00	180.00	139.36	110.00
STAR300-219		Montrose Signal Replacement	03/03/16	20.00	125.00	442.35	430.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	48.00	110.00	140.25	150.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	40.00	300.00	545.22	560.00
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	8.00	150.00	129.60	140.45
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	43.00	275.00	387.51	410.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	75.00	250.00	583.46	560.00
STR096A-046		SH 96 Haswell East and West	03/10/16	24.00	180.00	117.96	187.91
MTCER200-230		R2 FY16 Region wide Fiber Gap	03/10/16	22.00	125.00	235.83	200.00
NHPP2853-002		US 285 Chalk Creek (J-12-B)	03/17/16	8.00	220.00	183.95	200.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	25.00	200.00	126.25	127.50
FSA 1601-066		US 160 MESA VERDE INTERCHANGE	03/17/16	10.00	150.00	143.04	158.40
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	50.00	90.00	108.21	107.81
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	30.00	150.00	103.33	110.00
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	45.00	180.00	103.62	27.00
NHPPR100-237		Critical Culvert Repair	03/24/16	20.00	137.00	146.00	150.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	90.00	155.00	187.67	200.00
ER007A-022		PR SH-7 Flood, Estes Park					
STA0243-088		US 24 Stratton Resurfacing	03/24/16	38.00	100.00	249.39	185.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	36.00	190.00	191.75	130.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2,384.00	212.87	212.71	196.78
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	17.00	125.00	328.75	325.00
STA R300-222		US50, MP 108.8	04/07/16	33.00	250.00	332.60	348.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	208.00	107.07	107.07	107.07
NHPP0702-363		I-70 EB Frisco MM 197.5 to 20	04/14/16	8.00	300.00	291.28	90.56
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	24.00	175.00	164.51	175.00
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	35.00	150.00	127.00	115.00
NHPP0703-430		I-70: Sheridan & Tennyson Fib	04/14/16	45.00	250.00	103.25	99.75
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	70.00	190.00	155.39	110.77
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	48.00	180.00	31.00	35.00
NHPP0702-368		I-70 GWC PERM ROCKFALL MIT MP	04/29/16	17.00	200.00	374.47	414.00
FSA0403-060		Empire Traffic Calming Device	05/05/16	20.00	130.00	265.50	250.00
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	18.00	130.00	135.00	85.00

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 =====			
STA3921-017		Signal Pole Replacement SH 39	05/12/16	10.00	190.00	56.33	54.00
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	6.00	200.00	407.50	495.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	35.00	150.00	116.33	109.00
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	20.00	170.00	399.48	450.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	76.00	150.00	294.00	433.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	60.00	201.06	414.11	472.83
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	148.00	175.00	88.00	1.00
MP0251-350		FY 16 Region 2 I-25 Guardrail	06/09/16	9.00	150.00	173.75	175.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	22.00	175.00	126.18	131.54
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	58.00	150.00	130.88	120.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	26.00	145.00	214.07	222.22
SHER100-256		Traffic Signal Improvements V	06/23/16	8.00	250.00	125.00	125.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	10.00	200.00	202.30	127.30
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,031.00	163.73	195.66	167.75
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	57.00	265.16	338.00	338.00
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	14.00	200.00	100.00	100.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	340.00	150.00	141.68	157.72
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	4.00	150.00	230.00	110.00
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	40.00	100.00	135.00	135.00
STA0703-432		I-70 US 6 to Georgetown	07/21/16	30.00	250.00	466.00	466.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	112.00	175.00	145.24	120.00
STA2873-173		Adaptive Signals US 287 and S	07/28/16	55.00	200.00	255.00	225.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	32.00	220.00	182.50	180.00
ITS SW01-622		ITS 2016 Weather Station Repl	08/04/16	5.00	100.00	340.33	236.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	45.00	150.00	282.35	100.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	220.00	165.00	211.42	115.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	150.00	165.00	245.00	196.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	18.00	150.00	107.50	95.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	58.00	300.00	90.00	77.00
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	5.00	1200.00	453.22	660.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	48.00	225.00	392.50	285.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	30.00	175.00	199.84	160.00
STA3852-016		RAMP US 385 Intersection at C	08/18/16	8.00	330.00	250.00	250.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	99.00	200.00	148.15	94.44
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	92.00	200.00	180.00	160.00
STA0243-084		US 24 EL PASO-ELBERT COUNTY I	09/15/16	25.00	150.00	195.19	260.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	25.00	150.00	176.67	100.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	32.00	300.00	276.67	220.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	65.00	125.00	155.00	159.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	24.00	155.00	152.58	175.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,633.00	183.03	183.24	165.75
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	12.00	150.00	298.33	270.00

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 =====			
FBR090A-007	SH 90 K-01-C BRIDGE REPLACEME	SH 90 K-01-C BRIDGE REPLACEME	10/13/16	96.00	400.00	311.00	350.00
ITSR100-238	Denver Area Ethernet Upgrade	Denver Area Ethernet Upgrade	10/20/16	10.00	190.00	190.00	200.00
ITSSW01-623	ITS VMS Structure and Walkway	ITS VMS Structure and Walkway	10/20/16	26.00	150.00	315.00	350.00
C0061-088	US 6 EMERGENCY REPAIRS C-23-A	US 6 EMERGENCY REPAIRS C-23-A	10/28/16	15.00	200.00	865.00	900.00
SHE R100-220	SH 85, 88, 128, AND 287	SH 85, 88, 128, AND 287	11/03/16	2.00	120.00	368.33	500.00
SHE 1211-087	SH 121 Modifications at 55th	SH 121 Modifications at 55th	11/03/16	25.00	150.00	154.60	118.00
STA030A-033	SH 30 at Chambers Road	SH 30 at Chambers Road	11/17/16	30.00	100.00	255.21	219.85
STA0132-020	SH 13 MP 118.80-123.08 N/O CR	SH 13 MP 118.80-123.08 N/O CR	12/01/16	60.00	260.00	246.47	200.00
ER052A-043	PR SH 52 STORM DRAIN REPAIR	PR SH 52 STORM DRAIN REPAIR	12/01/16	30.00	400.00	231.93	150.00
STR065A-022	SH 65 Mesa North Resurfacing	SH 65 Mesa North Resurfacing	12/01/16	46.00	225.00	129.27	100.00
NHPP145A-062	SH 145 MM 59.406 TO 71.445	SH 145 MM 59.406 TO 71.445	12/01/16	25.00	100.00	108.44	125.00
NH0853-100	US 85 Resurfacing MP 242-246	US 85 Resurfacing MP 242-246	12/01/16	15.00	150.00	159.50	145.00
NHPP0821-106	SH 82 Retaining Wall Repair M	SH 82 Retaining Wall Repair M	12/15/16	33.00	250.00	154.55	100.00
ER 0061-085	PR SH 6 Flood Repair	PR SH 6 Flood Repair	12/15/16	104.00	235.00	270.90	157.50
BR 006A-060	SH 6 Bridge Work Sterling Eas	SH 6 Bridge Work Sterling Eas					
IM025A-036	I25 MP 0-8 Rockfall Mitigatio	I25 MP 0-8 Rockfall Mitigatio	12/15/16	32.00	210.00	274.33	345.00
NHPPR100-253	FY16 Wall Repairs	FY16 Wall Repairs	12/15/16	8.00	150.00	178.40	100.00
STA0503-086	US 50 Wills Blvd to BNSF Rail	US 50 Wills Blvd to BNSF Rail	12/15/16	125.00	75.00	72.54	65.00
NHPP1602-142	US 160 at Rio Grande CR 19 In	US 160 at Rio Grande CR 19 In	12/15/16	18.00	180.00	136.45	156.25
STAR400-346	Boulder (4 intersections) and	Boulder (4 intersections) and	12/15/16	38.00	200.00	245.00	130.00
STR041A-001	SH 41 Surface Treatment US 16	SH 41 Surface Treatment US 16	12/22/16	25.00	120.00	100.95	50.00
NHPP 0702-358	I-70 MP 158.5 TO 168	I-70 MP 158.5 TO 168	12/22/16	90.00	350.00	192.63	81.00
MTCER100-275	MTCE R1 FY17 Sign Structures	MTCE R1 FY17 Sign Structures	12/29/16	5.00	100.00	128.67	240.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			870.00	223.58	208.24	178.76
	WEIGHTED AVERAGE FOR THE YEAR			5,918.00	197.65	200.66	180.51
=====	630-00009	Traf Ctrl Vehicle (Truck)		Each =====			
NHPP 0702-367	ER I-70 GLENWOOD CANYON MP 12	ER I-70 GLENWOOD CANYON MP 12	03/01/16	1.00	1.00	5600.00	4900.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			1.00	1.00	5600.00	4900.00
	WEIGHTED AVERAGE FOR THE YEAR			1.00	1.00	5600.00	4900.00
=====	630-00012	Traf Ctrl Mgmt		Day =====			
NHPP1602-148	US 160 Wolf Creek Pass	US 160 Wolf Creek Pass	01/07/16	65.00	850.00	785.52	749.23
NHPP145A-071	SH 145 Chipseal West Fork Nor	SH 145 Chipseal West Fork Nor	01/07/16	30.00	450.00	825.29	725.00
NHPP R100-232	REGION 1 WIDE - MOSTLY IN DEN	REGION 1 WIDE - MOSTLY IN DEN	01/07/16	85.00	900.00	910.27	543.08
NHPP R100-234	R1 Essential Expansion Joint	R1 Essential Expansion Joint	01/07/16	85.00	650.00	1158.11	975.00
NHPP 0242-064	US 24 Str L-12-T	US 24 Str L-12-T	01/07/16	25.00	800.00	765.00	725.00
STR150A-008	SH 150 Chipseal	SH 150 Chipseal	01/14/16	15.00	700.00	738.94	1000.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 613

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 =====			
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	15.00	739.01	536.25	700.00
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	160.00	800.00	1308.40	1269.00
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	24.00	450.00	538.89	555.56
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	302.00	700.00	678.37	681.75
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	75.00	600.00	2271.67	965.00
NHPP145A-064		SH 145 North of Rico	01/21/16	125.00	750.00	637.75	590.00
NH062A-016		SH 62 Street Improvements	01/21/16	220.00	780.00	719.37	780.00
STA0362-036		Kansas State Line West Chips	01/21/16	15.00	700.00	1068.75	550.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	40.00	400.00	535.63	600.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	50.00	750.00	668.42	506.62
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	90.00	700.00	1156.40	1112.80
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	130.00	775.00	608.50	567.00
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	105.00	800.00	708.49	600.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	102.00	740.00	1154.20	858.40
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	117.00	600.00	600.00	600.00
STR0141-025		SH 14 MP 34.7 TO MP 64.9 AND	02/04/16	53.00	700.00	675.00	900.00
ER072A-039		PR SH 72B Resurfacing	02/11/16	100.00	750.00	886.45	733.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	65.00	900.00	828.33	825.00
CR500-154		US 160 mp 136.61	02/11/16	45.00	600.00	568.78	560.00
MTCER100-261		MTCE R1 FY 16 Sign Panel Repl	02/11/16	50.00	750.00	633.75	570.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	212.00	700.00	810.00	680.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	70.00	850.00	947.17	950.00
STR3501-016		SH 350 East and West of Las A	02/18/16	100.00	500.00	1229.01	927.03
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	65.00	700.00	711.67	740.00
STA2873-177		US 287: Jasper Rd. North	02/18/16	50.00	650.00	758.32	821.00
MTCER100-260		MTCE R1 FY16 US 285 Signing	02/18/16	80.00	700.00	466.25	500.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	503.00	700.00	1069.67	700.00
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	70.00	1.00	1525.00	1300.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	180.00	800.00	978.80	530.00
STA119A-063		SH 119 Boulder East	03/03/16	135.00	675.00	683.12	550.00
STAR300-219		Montrose Signal Replacement	03/03/16	60.00	650.00	1160.50	1000.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	140.00	700.00	738.50	650.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	80.00	650.00	1645.65	1700.00
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	25.00	600.00	499.62	617.98
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	90.00	900.00	999.40	925.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	200.00	700.00	961.40	910.00
STR096A-046		SH 96 Haswell East and West	03/10/16	60.00	730.00	965.09	730.18
MTCER300-231		MTCE R3 FY16/17 Region Wide S	03/10/16	110.00	100.00	425.00	100.00
MTCE070A-025		REGION 3, I-70A MM 130.0 TO 1	03/10/16	20.00	250.00	183.33	200.00
MTCER200-230		R2 FY16 Region wide Fiber Gap	03/10/16	55.00	425.00	935.00	1500.00
NHPP2853-002		US 285 Chalk Creek (J-12-B)	03/17/16	20.00	800.00	523.51	400.00
STRR200-218		US 287 Concrete Preventative	03/17/16	180.00	730.00	1337.60	900.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	55.00	600.00	656.50	663.00
FSA 1601-066		US 160 MESA VERDE INTERCHANGE	03/17/16	24.00	650.00	488.50	825.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	115.00	650.00	865.64	862.49
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	75.00	750.00	1000.00	1000.00
STRC540-015		US24 MP 225.55 - MP 235.00, U	03/24/16	75.00	700.00	861.87	1080.00

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 =====			
NHPPR100-237		Critical Culvert Repair	03/24/16	55.00	594.00	400.00	120.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	210.00	650.00	1233.33	1500.00
ER007A-022		PR SH-7 Flood, Estes Park					
STA0243-088		US 24 Stratton Resurfacing	03/24/16	40.00	700.00	982.20	950.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	90.00	650.00	1100.00	682.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		5,432.00	684.41	916.17	795.35
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	35.00	650.00	1441.25	1600.00
STA R300-222		US50, MP 108.8	04/07/16	56.00	600.00	879.20	1000.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	912.00	769.45	769.45	769.45
NHPP0702-363		I-70 EB Frisco MM 197.5 to 20	04/14/16	20.00	800.00	1038.44	784.88
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	62.00	670.00	658.69	680.00
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	60.00	650.00	946.50	850.00
NHPP0703-430		I-70: Sheridan & Tennyson Fib	04/14/16	50.00	750.00	771.67	645.00
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	140.00	898.00	653.95	757.90
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	82.00	700.00	832.50	1120.00
NHPP0702-368		I-70 GWC PERM ROCKFALL MIT MP	04/29/16	122.00	800.00	1150.00	1150.00
MTCER300-227		MTCE R3 FY 16 Sign Replacemen	05/05/16	85.00	600.00	518.00	300.00
FSA0403-060		Empire Traffic Calming Device	05/05/16	40.00	600.00	768.50	605.00
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	51.00	650.00	870.00	595.00
STA3921-017		Signal Pole Replacement SH 39	05/12/16	25.00	650.00	545.33	565.00
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	24.00	750.00	1067.50	1100.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	70.00	650.00	715.33	836.00
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	68.00	600.00	461.98	450.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	175.00	900.00	806.00	683.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	100.00	811.42	1686.43	2036.79
MPR200-233		FY 17 R2 Pavement Marking Pro	06/02/16	5.00	150.00	266.67	250.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	370.00	750.00	800.50	1.00
MP0251-350		FY 16 Region 2 I-25 Guardrail	06/09/16	24.00	500.00	745.00	800.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	45.00	700.00	933.52	986.55
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	77.00	650.00	1095.00	930.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	65.00	780.00	837.04	611.11
MTCER300-234		MTCE R3 FY17 Region Wide Roun	06/23/16	20.00	400.00	850.00	850.00
SHER100-256		Traffic Signal Improvements V	06/23/16	20.00	750.00	550.00	550.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	30.00	600.00	768.69	497.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2,833.00	742.57	838.79	722.01
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	314.00	2863.63	3644.00	3644.00
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	35.00	750.00	625.00	625.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	150.00	700.00	938.19	709.76

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	=====	=====	=====
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	40.00	650.00	1267.58	497.75
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	80.00	700.00	710.00	710.00
STA0703-432		I-70 US 6 to Georgetown	07/21/16	75.00	750.00	1160.00	1160.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	280.00	700.00	1031.10	900.00
STA2873-173		Adaptive Signals US 287 and S	07/28/16	139.00	900.00	857.50	840.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	60.00	800.00	915.00	650.00
ITS SW01-622		ITS 2016 Weather Station Repl	08/04/16	80.00	725.00	1245.33	826.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	90.00	650.00	874.79	750.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	190.00	650.00	782.25	825.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	450.00	675.00	1368.75	1300.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	45.00	650.00	887.50	825.00
MTCE R500-182		R5 FY 17 Pavement Markings	08/11/16	50.00	250.00	100.00	100.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	95.00	1100.00	656.83	632.50
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	85.00	750.00	832.84	660.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	120.00	600.00	1278.00	1156.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	75.00	750.00	875.20	750.00
STA3852-016		RAMP US 385 Intersection at C	08/18/16	20.00	440.00	1200.00	1200.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	15.00	800.00	1459.26	1777.78
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	230.00	1045.00	1022.50	1000.00
MTCER400-355		FY 17 REGION 4 STENCILS SE	09/08/16	100.00	300.00	100.00	100.00
STA0243-084		US 24 EL PASO-ELBERT COUNTY I	09/15/16	50.00	700.00	938.54	920.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	50.00	600.00	707.67	750.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	85.00	850.00	1205.67	1145.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	130.00	950.00	1274.00	1273.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	48.00	750.00	725.92	1000.00
WEIGHTED AVERAGE FOR THE THIRD QUARTER				3,181.00	945.51	1084.85	1181.27
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	35.00	925.00	980.00	700.00
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	210.00	750.00	448.50	470.00
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	100.00	775.00	973.63	1110.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	64.00	650.00	1085.00	1200.00
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	15.00	800.00	1125.00	1200.00
SHE R100-220		SH 85, 88, 128, AND 287	11/03/16	60.00	750.00	838.33	650.00
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	40.00	1200.00	798.60	765.00
STA030A-033		SH 30 at Chambers Road	11/17/16	80.00	775.00	1358.92	1465.66
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	120.00	750.00	836.15	750.00
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	46.00	750.00	705.89	600.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	115.00	675.00	837.40	700.00
NHPP145A-062		SH 145 MM 59.406 TO 71.445	12/01/16	20.00	750.00	643.74	785.00
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	38.00	1000.00	1010.00	1005.00
NHPP0821-106		SH 82 Retaining Wall Repair M	12/15/16	82.00	750.00	888.91	745.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	260.00	850.00	1003.00	735.00
BR 006A-060		SH 6 Bridge Work Sterling Eas					
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	80.00	900.00	1021.67	1150.00

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 =====							
NHPPR100-253		FY16 Wall Repairs	12/15/16	65.00	750.00	670.00	600.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	60.00	550.00	681.11	600.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	45.00	750.00	627.66	618.77
STAR400-346		Boulder (4 intersections) and	12/15/16	95.00	950.00	1111.00	913.00
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	20.00	600.00	767.49	845.00
MTCER100-273		MTCE R1 FY17 METRO DENVER SIG	12/22/16	50.00	750.00	638.00	714.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	140.00	750.00	2658.09	2755.00
MTCER100-275		MTCE R1 FY17 Sign Structures	12/29/16	50.00	750.00	992.33	970.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1,890.00	784.84	913.96	946.25
	WEIGHTED AVERAGE FOR THE YEAR			13,336.00	773.28	943.71	893.21
===== 630-00015 Uniformed Traf Ctrl Coordination Hour =====							
NHPP R100-232		REGION 1 WIDE - MOSTLY IN DEN	01/07/16	12.00	170.00	57.08	146.07
NHPP R100-234		R1 Essential Expansion Joint	01/07/16	4.00	5.00	544.11	19.00
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	6.00	22.00	78.54	57.07
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	120.00	5.50	7.33	10.00
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	10.00	20.00	62.67	75.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			152.00	20.08	27.41	27.11
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	10.00	100.56	88.00	88.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	150.00	10.00	49.56	21.03
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	80.00	75.00	56.13	21.00
STA2873-173		Adaptive Signals US 287 and S	07/28/16	8.00	200.00	40.50	1.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	20.00	5.00	18.83	15.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			268.00	38.08	48.75	22.47
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	10.00	65.00	68.45	55.80
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			10.00	65.00	68.45	55.80
	WEIGHTED AVERAGE FOR THE YEAR			430.00	32.34	44.60	24.89
===== 630-00031 Courtesy Patrol Hour =====							
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2,000.00	65.00	64.33	75.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2,000.00	65.00	64.33	75.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	630-00031	Courtesy Patrol		Hour	=====	=====	=====
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	600.00	133.84	133.84	133.84
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	420.00	450.00	92.67	70.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,020.00	264.02	105.95	107.55
		WEIGHTED AVERAGE FOR THE YEAR		3,020.00	132.22	74.18	85.99
=====	630-00035	Emerg Pull-off Area (Temp)		Each	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	6.00	3000.00	13589.33	22000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		6.00	3000.00	13589.33	22000.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	4.00	1000.00	49824.44	5000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4.00	1000.00	49824.44	5000.00
		WEIGHTED AVERAGE FOR THE YEAR		10.00	2200.00	34295.11	15200.00
=====	630-00040	Develop Traf Incident Mgmt Plan		LUMP SUM	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	1.00	25000.00	22887.67	13000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		1.00	25000.00	22887.67	13000.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	1.00	6000.00	4548.87	4205.98
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	1.00	5000.00	5656.17	4200.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	5500.00	5023.43	4202.99
		WEIGHTED AVERAGE FOR THE YEAR		3.00	12000.00	8175.94	7135.33
=====	630-00041	Implement Traf Incident Mgmt Plan		Month	=====	=====	=====
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	18.00	2200.00	993.67	2400.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		18.00	2200.00	993.67	2400.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-00041		Implement Traf Incident Mgmt Plan		Month	=====	=====	=====
IM0253-242		Crossroads Bridge Replacement	07/14/16	14.00	2500.00	1092.05	525.75
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	14.00	1000.00	1878.50	1650.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			28.00	1750.00	1429.10	1087.88
	WEIGHTED AVERAGE FOR THE YEAR			46.00	1926.09	1335.05	1601.32
===== 630-80001		Flash Beacon (Port)		Each	=====	=====	=====
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	6.00	550.00	1187.08	1370.81
NHPP R100-232		REGION 1 WIDE - MOSTLY IN DEN	01/07/16	4.00	200.00	1242.92	398.69
NHPP R100-234		R1 Essential Expansion Joint	01/07/16	4.00	1000.00	670.11	190.00
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	12.00	599.12	852.50	1200.00
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	6.00	500.00	303.20	291.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	10.00	635.00	936.63	1200.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	24.00	630.00	988.85	1352.70
STR0141-025		SH 14 MP 34.7 TO MP 64.9 AND	02/04/16	8.00	600.00	875.00	1000.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	6.00	1500.00	125.00	110.00
STR3501-016		SH 350 East and West of Las A	02/18/16	10.00	500.00	1178.68	1236.04
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	4.00	700.00	551.67	575.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	8.00	200.00	563.57	550.00
STR096A-046		SH 96 Haswell East and West	03/10/16	2.00	650.00	944.28	1288.56
STRC540-015		US24 MP 225.55 - MP 235.00, U	03/24/16	3.00	800.00	838.54	540.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	10.00	725.00	705.00	800.00
ER007A-022		PR SH-7 Flood, Estes Park					
STA0243-088		US 24 Stratton Resurfacing	03/24/16	2.00	600.00	713.71	1270.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			119.00	631.17	797.31	955.02
STA R300-222		US50, MP 108.8	04/07/16	2.00	1000.00	308.00	300.00
NHPP0702-363		I-70 EB Frisco MM 197.5 to 20	04/14/16	2.00	1000.00	483.57	905.63
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	6.00	725.00	579.12	950.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	31.00	875.00	1100.00	1200.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			41.00	865.24	889.77	1105.15
IM0253-242		Crossroads Bridge Replacement	07/14/16	6.00	660.00	937.38	788.62

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 =====			
STA0703-432		I-70 US 6 to Georgetown	07/21/16	2.00	1000.00	1400.00	1400.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	18.00	900.00	910.00	1076.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	16.00	850.00	1685.75	1300.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	4.00	1300.00	668.33	412.50
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	8.00	570.00	1237.04	1111.11
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	2.00	600.00	1786.67	2000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		56.00	834.29	1154.99	1111.40
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	4.00	250.00	1101.26	1200.00
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	2.00	500.00	985.21	450.00
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	30.00	800.00	1280.00	1150.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	7.00	650.00	1372.22	1200.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	20.00	350.00	571.79	108.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		63.00	596.03	1126.22	805.71
		WEIGHTED AVERAGE FOR THE YEAR		279.00	698.40	994.98	974.76
=====	630-80002	Flash Beacon (Solar)		Each =====			
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	8.00	520.00	431.11	444.44
STA0362-036		Kansas State Line West Chips	01/21/16	4.00	433.00	430.75	400.00
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	2.00	520.50	528.27	456.53
ER072A-039		PR SH 72B Resurfacing	02/11/16	2.00	800.00	879.03	109.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	34.00	1100.00	967.00	700.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	8.00	700.00	110.55	115.00
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	2.00	450.00	540.00	600.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		60.00	873.88	725.41	536.78
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	8.00	500.00	806.25	475.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	20.00	535.35	535.35	535.35
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	11.00	1000.00	1205.00	1800.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	10.00	875.00	836.50	313.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		49.00	703.20	885.73	764.02
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	20.00	900.00	1595.00	1200.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 620

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	630-80002	Flash Beacon (Solar)		Each =====			
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	2.00	520.50	623.00	636.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		22.00	865.50	1506.64	1148.73
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	4.00	1250.00	117.50	120.00
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	2.00	450.00	526.25	445.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	14.00	567.00	553.75	603.75
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		20.00	691.90	510.61	491.13
		WEIGHTED AVERAGE FOR THE YEAR		151.00	793.17	803.54	693.63
=====	630-80305	Flagging Station Light		Each =====			
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	3.00	1.00	2325.00	2000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3.00	1.00	2325.00	2000.00
MTCER400-355		FY 17 REGION 4 STENCILS SE	09/08/16	4.00	350.00	100.00	100.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		4.00	350.00	100.00	100.00
		WEIGHTED AVERAGE FOR THE YEAR		7.00	200.43	1768.75	914.29
=====	630-80335	Barricade (3 M-A) (Temp)		Each =====			
NHPP R100-232		REGION 1 WIDE - MOSTLY IN DEN	01/07/16	20.00	52.00	265.46	256.84
NHPP R100-234		R1 Essential Expansion Joint	01/07/16	20.00	120.00	141.52	63.00
NHPP 0242-064		US 24 Str L-12-T	01/07/16	2.00	500.00	418.33	180.00
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	12.00	226.48	141.50	350.00
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	4.00	140.00	135.90	116.50
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	7.00	115.00	117.70	101.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	4.00	130.00	24.67	21.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	10.00	140.00	113.00	125.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	4.00	120.00	52.87	58.23
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	4.00	300.00	275.00	250.00

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 =====			
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	25.00	110.00	130.00	180.00
STAR300-219		Montrose Signal Replacement	03/03/16	4.00	150.00	309.85	375.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	41.00	150.00	196.50	140.00
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	2.00	130.00	149.93	112.36
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	4.00	150.00	112.97	110.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	4.00	100.00	64.93	64.69
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	4.00	125.00	97.67	125.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	3.00	110.00	151.25	195.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		174.00	136.28	167.05	163.48
STA R300-222		US50, MP 108.8	04/07/16	4.00	100.00	80.70	60.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	15.00	107.07	107.07	107.07
NHPP0702-363		I-70 EB Frisco MM 197.5 to 20	04/14/16	1.00	200.00	108.73	211.31
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	4.00	100.00	52.80	50.00
NHPP0703-430		I-70: Sheridan & Tennyson Fib	04/14/16	4.00	100.00	76.58	58.75
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	15.00	110.00	187.45	174.90
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	4.00	200.00	95.00	100.00
STA3921-017		Signal Pole Replacement SH 39	05/12/16	3.00	110.00	112.00	107.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	8.00	85.00	131.33	164.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	6.00	170.00	343.00	376.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	36.00	145.00	187.50	200.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	2.00	250.00	50.21	52.62
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	10.00	50.00	102.65	47.80
SHER100-256		Traffic Signal Improvements V	06/23/16	10.00	150.00	152.00	152.00
C470-043		Highline Canal Trail @ Dad Cl	06/28/16	2.00	300.00	300.00	300.00
STR184A-005		SH 184 Narraguinnep Canal 0-0	06/30/16	12.00	200.00	206.01	51.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		136.00	133.87	163.01	146.52
STA0703-432		I-70 US 6 to Georgetown	07/21/16	4.00	175.00	699.00	699.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	6.00	110.00	67.56	60.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	30.00	130.00	390.00	400.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	2.00	115.00	35.15	35.30
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	4.00	300.00	300.00	500.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	4.00	150.00	137.67	53.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	4.00	125.00	103.50	106.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		54.00	144.26	290.17	330.79
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	6.00	180.00	47.50	50.00

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 =====			
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	6.00	100.00	155.00	100.00
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	4.00	200.00	117.50	120.00
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	8.00	120.00	112.60	42.00
STA030A-033		SH 30 at Chambers Road	11/17/16	3.00	110.00	260.48	99.93
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	4.00	60.00	268.37	220.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	6.00	150.00	165.16	150.00
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	4.00	125.00	86.63	72.50
ER 0061-085		PR SH 6 Flood Repair	12/15/16	10.00	200.00	116.80	105.00
BR 006A-060		SH 6 Bridge Work Sterling Eas					
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	6.00	165.00	236.00	230.00
NHPPR100-253		FY16 Wall Repairs	12/15/16	2.00	115.00	196.80	50.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	1.00	175.00	115.19	100.00
STAR400-346		Boulder (4 intersections) and	12/15/16	3.00	110.00	287.33	650.00
MTCER100-275		MTCE R1 FY17 Sign Structures	12/29/16	12.00	150.00	91.67	88.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		75.00	145.80	157.82	129.62
		WEIGHTED AVERAGE FOR THE YEAR		439.00	138.14	180.79	173.02
===== 630-80336		Barricade (3 M-B) (Temp)		Each =====			
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	4.00	200.00	222.02	146.52
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	8.00	245.00	167.63	150.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	3.00	200.00	456.00	412.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	6.00	205.00	258.10	416.20
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	4.00	300.00	273.00	280.00
STRR200-218		US 287 Concrete Preventative	03/17/16	4.00	250.00	307.00	250.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		29.00	234.14	247.62	263.42
STA R300-222		US50, MP 108.8	04/07/16	2.00	200.00	113.70	60.00
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	1.00	250.00	239.00	260.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	6.00	199.54	300.80	327.34
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		9.00	205.25	234.31	260.45
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	4.00	265.16	337.00	337.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	3.00	200.00	223.98	315.45
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	10.00	150.00	145.00	145.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	12.00	200.00	206.60	190.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		29.00	191.75	210.35	207.74

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 623

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	=====	=====	=====
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	2.00	175.00	117.50	120.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	175.00	117.50	120.00
		WEIGHTED AVERAGE FOR THE YEAR		69.00	210.84	229.04	235.47
===== 630-80337		Barricade (3 M-C) (Temp)		Each	=====	=====	=====
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	2.00	600.00	31.67	22.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2.00	600.00	31.67	22.00
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	1.00	200.00	76.44	55.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1.00	200.00	76.44	55.00
		WEIGHTED AVERAGE FOR THE YEAR		3.00	466.67	52.02	33.00
===== 630-80338		Barricade (3 M-D) (Temp)		Each	=====	=====	=====
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	4.00	230.00	380.40	404.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	4.00	345.00	318.33	350.00
ER007A-022		PR SH-7 Flood, Estes Park					
STA0243-088		US 24 Stratton Resurfacing	03/24/16	6.00	150.00	165.93	190.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		14.00	228.57	275.18	296.86
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	5.00	300.00	415.58	310.00
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	6.00	150.00	323.55	570.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		11.00	218.18	360.36	451.82
		WEIGHTED AVERAGE FOR THE YEAR		25.00	224.00	315.36	365.04

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	=====		
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	104.00	40.00	46.65	49.95
NHPP145A-071		SH 145 Chipseal West Fork Nor	01/07/16	20.00	20.00	24.99	28.00
NHPP R100-232		REGION 1 WIDE - MOSTLY IN DEN	01/07/16	25.00	52.00	51.24	98.97
NHPP R100-234		R1 Essential Expansion Joint	01/07/16	32.00	60.00	85.64	30.00
NHPP 0242-064		US 24 Str L-12-T	01/07/16	40.00	70.00	39.00	25.00
STR150A-008		SH 150 Chipseal	01/14/16	88.00	50.00	29.91	60.00
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	22.00	43.73	48.50	55.00
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	20.00	51.00	23.45	23.25
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	35.00	37.00	39.36	44.44
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	22.00	30.00	67.85	70.70
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	20.00	47.00	5.33	5.00
NHPP145A-064		SH 145 North of Rico	01/21/16	4.00	50.00	17.69	15.00
NH062A-016		SH 62 Street Improvements	01/21/16	180.00	50.00	24.32	65.00
STA0362-036		Kansas State Line West Chips	01/21/16	58.00	65.00	38.75	40.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	42.00	42.00	51.13	60.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	26.00	52.00	36.27	29.12
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	43.00	37.00	44.98	39.95
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	52.00	50.00	45.50	41.00
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	84.00	80.00	37.61	42.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	76.00	44.00	39.05	67.60
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	14.00	75.00	77.50	55.00
STR0141-025		SH 14 MP 34.7 TO MP 64.9 AND	02/04/16	63.00	50.00	62.50	60.00
ER072A-039		PR SH 72B Resurfacing	02/11/16	30.00	40.00	35.28	10.90
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	19.00	100.00	31.67	22.00
CR500-154		US 160 mp 136.61	02/11/16	6.00	40.00	5.85	6.00
MTCER100-261		MTCE R1 FY 16 Sign Panel Repl	02/11/16	12.00	60.00	24.00	29.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	118.00	50.00	55.33	69.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	9.00	65.00	39.60	60.00
STR3501-016		SH 350 East and West of Las A	02/18/16	42.00	50.00	34.70	46.35
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	4.00	40.00	27.33	28.00
STA2873-177		US 287: Jasper Rd. North	02/18/16	6.00	47.00	18.22	11.00
MTCER100-260		MTCE R1 FY16 US 285 Signing	02/18/16	22.00	50.00	22.50	10.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	80.00	110.00	109.67	140.00
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	134.00	1.00	22.75	20.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	10.00	50.00	33.09	21.00
STA119A-063		SH 119 Boulder East	03/03/16	28.00	45.00	40.57	33.50
STAR300-219		Montrose Signal Replacement	03/03/16	8.00	50.00	44.91	55.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	109.00	50.00	50.00	47.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	42.00	70.00	11.06	11.50
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	10.00	45.00	147.48	44.95
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	29.00	65.00	52.29	62.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	75.00	60.00	11.41	11.00
STR096A-046		SH 96 Haswell East and West	03/10/16	12.00	45.00	19.11	32.21
MTCER300-231		MTCE R3 FY16/17 Region Wide S	03/10/16	21.00	10.00	21.25	10.00
MTCE070A-025		REGION 3, I-70A MM 130.0 TO 1	03/10/16	8.00	40.00	18.33	10.00

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 =====			
MTCER200-230		R2 FY16 Region wide Fiber Gap	03/10/16	4.00	15.00	45.67	5.00
NHPP2853-002		US 285 Chalk Creek (J-12-B)	03/17/16	5.00	75.00	48.27	47.00
STRR200-218		US 287 Concrete Preventative	03/17/16	20.00	45.00	47.80	20.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	20.00	30.00	30.20	20.40
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	36.00	52.00	64.93	64.69
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	30.00	30.00	47.08	50.00
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	63.00	30.00	14.55	5.40
NHPPR100-237		Critical Culvert Repair	03/24/16	8.00	7.70	90.00	150.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	320.00	75.00	91.17	98.00
ER007A-022		PR SH-7 Flood, Estes Park					
STA0243-088		US 24 Stratton Resurfacing	03/24/16	30.00	55.00	24.44	27.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	40.00	40.00	38.25	85.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2,480.00	52.37	44.35	53.93
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	96.00	50.00	52.00	28.00
STA R300-222		US50, MP 108.8	04/07/16	92.00	40.00	14.50	6.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	304.00	53.54	53.54	53.54
NHPP0702-363		I-70 EB Frisco MM 197.5 to 20	04/14/16	2.00	75.00	18.34	12.08
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	18.00	40.00	38.83	32.00
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	8.00	47.00	52.80	50.00
NHPP0703-430		I-70: Sheridan & Tennyson Fib	04/14/16	20.00	40.00	47.42	29.25
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	46.00	40.00	65.82	46.64
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	18.00	50.00	23.88	26.00
NHPP0702-368		I-70 GWC PERM ROCKFALL MIT MP	04/29/16	16.00	25.00	70.92	46.00
MTCER300-227		MTCE R3 FY 16 Sign Replacemen	05/05/16	14.00	5.00	23.67	20.00
FSA0403-060		Empire Traffic Calming Device	05/05/16	2.00	40.00	43.75	55.00
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	83.00	50.00	37.00	16.00
STA3921-017		Signal Pole Replacement SH 39	05/12/16	25.00	40.00	53.33	22.00
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	26.00	50.00	42.50	33.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	157.00	35.00	40.00	60.00
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	60.00	50.00	47.33	58.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	100.00	20.00	49.50	37.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	105.00	47.98	94.59	104.75
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	122.00	45.00	60.00	60.00
MP0251-350		FY 16 Region 2 I-25 Guardrail	06/09/16	6.00	17.00	64.88	55.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	10.00	45.00	50.21	52.62
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	25.00	45.00	77.50	50.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	10.00	42.25	58.04	61.11
MTCER300-234		MTCE R3 FY17 Region Wide Roun	06/23/16	8.00	10.00	25.00	25.00
SHER100-256		Traffic Signal Improvements V	06/23/16	4.00	50.00	56.00	56.00
C470-043		Highline Canal Trail @ Dad Cl	06/28/16	8.00	80.00	80.00	80.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	4.00	45.00	109.64	5.20
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,389.00	43.75	48.64	47.73

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 =====			
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	335.00	74.25	94.00	94.00
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	157.00	55.00	40.00	40.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	72.00	45.00	81.23	84.12
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	19.00	40.00	43.00	43.00
STA0703-432		I-70 US 6 to Georgetown	07/21/16	6.00	45.00	69.90	69.90
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	132.00	50.00	79.03	78.00
STA2873-173		Adaptive Signals US 287 and S	07/28/16	27.00	50.00	29.00	25.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	216.00	50.00	90.00	35.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	32.00	60.00	54.70	60.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	61.00	60.00	48.25	47.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	79.00	45.00	122.25	165.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	10.00	60.00	36.65	35.30
MTCE R500-182		R5 FY 17 Pavement Markings	08/11/16	12.00	14.00	10.00	10.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	25.00	80.00	68.17	84.00
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	17.00	50.00	27.04	28.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	36.00	75.00	33.00	56.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	10.00	50.00	94.58	83.00
STA3852-016		RAMP US 385 Intersection at C	08/18/16	4.00	50.00	44.00	44.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	24.00	45.00	37.19	5.56
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	10.00	33.50	77.75	122.00
MTCER400-355		FY 17 REGION 4 STENCILS SE	09/08/16	68.00	20.00	10.00	10.00
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	35.00	55.00	40.74	63.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	14.00	75.00	41.00	5.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	16.00	45.00	27.00	11.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	44.00	37.00	77.50	80.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	5.00	37.00	82.21	80.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,466.00	55.23	70.00	65.41
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	6.00	45.00	44.33	68.00
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	4.00	27.00	124.87	130.00
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	16.00	45.00	47.50	50.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	22.00	55.00	42.50	10.00
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	10.00	65.00	117.50	120.00
SHE R100-220		SH 85, 88, 128, AND 287	11/03/16	32.00	60.00	35.00	10.00
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	40.00	60.00	36.60	41.00
STA030A-033		SH 30 at Chambers Road	11/17/16	48.00	56.00	73.62	59.96
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	22.00	40.00	42.23	34.00
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	21.00	120.00	101.88	150.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	139.00	40.00	28.28	30.00
NHPP145A-062		SH 145 MM 59.406 TO 71.445	12/01/16	20.00	25.00	30.35	20.00

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 =====							
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	16.00	50.00	52.91	44.65
ER 0061-085		PR SH 6 Flood Repair	12/15/16	30.00	45.00	76.42	63.00
BR 006A-060		SH 6 Bridge Work Sterling Eas					
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	40.00	50.00	56.92	57.50
NHPPR100-253		FY16 Wall Repairs	12/15/16	24.00	60.00	44.60	25.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	9.00	65.00	58.09	60.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	80.00	50.00	40.57	12.50
STAR400-346		Boulder (4 intersections) and	12/15/16	46.00	40.00	22.33	45.00
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	22.00	20.00	41.42	20.00
MTCER100-273		MTCE R1 FY17 METRO DENVER SIG	12/22/16	12.00	60.00	49.67	66.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	90.00	25.00	77.75	81.00
MTCER100-275		MTCE R1 FY17 Sign Structures	12/29/16	65.00	55.00	55.33	55.00
WEIGHTED AVERAGE FOR THE FOURTH QUARTER				814.00	47.21	52.95	44.68
WEIGHTED AVERAGE FOR THE YEAR				6,149.00	50.42	51.87	54.04
===== 630-80342 Const Traf Sign (B) Each =====							
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	18.00	50.00	48.57	44.40
NHPP145A-071		SH 145 Chipseal West Fork Nor	01/07/16	66.00	30.00	29.87	32.00
NHPP R100-232		REGION 1 WIDE - MOSTLY IN DEN	01/07/16	46.00	62.00	94.98	120.91
NHPP R100-234		R1 Essential Expansion Joint	01/07/16	62.00	90.00	111.38	145.00
NHPP 0242-064		US 24 Str L-12-T	01/07/16	26.00	90.00	47.83	35.00
STR150A-008		SH 150 Chipseal	01/14/16	25.00	55.00	38.01	70.00
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	112.00	63.22	52.25	65.00
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	134.00	51.00	24.45	23.25
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	8.00	50.00	91.53	111.11
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	68.00	48.00	116.60	121.20
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	30.00	62.00	5.33	5.00
NHPP145A-064		SH 145 North of Rico	01/21/16	66.00	66.00	28.47	25.00
NH062A-016		SH 62 Street Improvements	01/21/16	155.00	65.00	23.39	50.00
STA0362-036		Kansas State Line West Chips	01/21/16	94.00	75.00	52.25	50.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	40.00	63.00	63.45	70.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	38.00	85.00	52.89	58.23
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	114.00	49.25	79.95	79.89
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	111.00	60.00	55.78	51.55
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	48.00	90.00	52.59	58.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	182.00	64.00	41.93	72.85
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	32.00	100.00	87.50	65.00
STR0141-025		SH 14 MP 34.7 TO MP 64.9 AND	02/04/16	205.00	55.00	72.50	70.00
ER072A-039		PR SH 72B Resurfacing	02/11/16	50.00	50.00	62.92	27.40
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	7.00	110.00	31.67	22.00
CR500-154		US 160 mp 136.61	02/11/16	40.00	45.00	12.04	12.00
MTCER100-261		MTCE R1 FY 16 Sign Panel Repl	02/11/16	30.00	70.00	48.00	105.00

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 =====			
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	46.00	60.00	115.00	110.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	73.00	70.00	73.77	70.00
STR3501-016		SH 350 East and West of Las A	02/18/16	170.00	20.00	38.33	51.50
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	38.00	50.00	38.33	40.00
STA2873-177		US 287: Jasper Rd. North	02/18/16	24.00	50.00	28.51	17.00
MTCER100-260		MTCE R1 FY16 US 285 Signing	02/18/16	26.00	60.00	24.25	10.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	71.00	110.00	133.00	200.00
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	247.00	1.00	22.75	20.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	44.00	60.00	47.82	32.00
STA119A-063		SH 119 Boulder East	03/03/16	106.00	60.00	79.84	84.50
STAR300-219		Montrose Signal Replacement	03/03/16	28.00	60.00	53.44	65.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	143.00	50.00	50.13	47.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	92.00	80.00	11.06	11.50
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	10.00	45.00	215.59	56.18
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	61.00	70.00	59.10	67.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	25.00	70.00	11.55	11.00
STR096A-046		SH 96 Haswell East and West	03/10/16	70.00	65.00	21.79	37.58
MTCER300-231		MTCE R3 FY16/17 Region Wide S	03/10/16	15.00	10.00	12.50	10.00
MTCE070A-025		REGION 3, I-70A MM 130.0 TO 1	03/10/16	44.00	40.00	18.33	10.00
MTCER200-230		R2 FY16 Region wide Fiber Gap	03/10/16	36.00	19.00	56.67	5.00
NHPP5502-085		US 550 L-05-K Cow Creek CBC R	03/17/16	2.00	50.00	330.00	340.00
NHPP2853-002		US 285 Chalk Creek (J-12-B)	03/17/16	14.00	95.00	62.76	62.00
STRR200-218		US 287 Concrete Preventative	03/17/16	90.00	65.00	79.40	40.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	73.00	40.00	37.80	30.60
FSA 1601-066		US 160 MESA VERDE INTERCHANGE	03/17/16	68.00	45.00	28.83	52.80
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	46.00	60.00	64.93	64.69
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	23.00	50.00	72.67	75.00
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	117.00	40.00	16.92	5.40
NHPPR100-237		Critical Culvert Repair	03/24/16	16.00	7.70	110.50	175.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	40.00	125.00	102.50	110.00
ER007A-022		PR SH-7 Flood, Estes Park					
STA0243-088		US 24 Stratton Resurfacing	03/24/16	78.00	65.00	37.05	32.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	10.00	50.00	65.00	110.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3,753.00	55.13	50.16	55.16
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	85.00	70.00	66.25	40.00
STA R300-222		US50, MP 108.8	04/07/16	28.00	50.00	18.90	6.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	113.00	80.31	80.31	80.31
NHPP0702-363		I-70 EB Frisco MM 197.5 to 20	04/14/16	38.00	85.00	18.34	12.08
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	11.00	50.00	47.57	37.00
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	44.00	65.00	52.80	50.00
NHPP0703-430		I-70: Sheridan & Tennyson Fib	04/14/16	38.00	50.00	58.92	58.75
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	63.00	50.00	77.48	69.96
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	48.00	60.00	36.30	40.00

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 =====			
NHPP0702-368		I-70 GWC PERM ROCKFALL MIT MP	04/29/16	60.00	25.00	75.13	46.00
MTCER300-227		MTCE R3 FY 16 Sign Replacemen	05/05/16	32.00	5.00	26.17	20.00
FSA0403-060		Empire Traffic Calming Device	05/05/16	20.00	50.00	97.30	110.00
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	41.00	65.00	54.67	43.00
STA3921-017		Signal Pole Replacement SH 39	05/12/16	4.00	50.00	125.33	193.00
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	18.00	70.00	45.50	33.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	40.00	50.00	81.33	109.00
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	16.00	65.00	53.58	58.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	50.00	25.00	55.75	37.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	210.00	65.14	120.59	133.85
MPR200-233		FY 17 R2 Pavement Marking Pro	06/02/16	12.00	10.00	13.33	10.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	86.00	60.00	70.00	70.00
MP0251-350		FY 16 Region 2 I-25 Guardrail	06/09/16	36.00	23.00	77.38	80.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	56.00	55.00	50.21	52.62
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	38.00	70.00	82.75	50.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	21.00	56.20	112.22	166.67
MTCER300-234		MTCE R3 FY17 Region Wide Roun	06/23/16	18.00	10.00	25.00	25.00
SHER100-256		Traffic Signal Improvements V	06/23/16	32.00	60.00	67.00	67.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	38.00	57.00	139.85	15.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		1,296.00	56.36	76.16	68.51
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	24.00	84.85	107.00	107.00
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	28.00	60.00	45.00	45.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	62.00	62.00	100.19	115.67
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	24.00	35.00	37.92	82.50
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	18.00	55.00	74.00	74.00
STA0703-432		I-70 US 6 to Georgetown	07/21/16	44.00	55.00	75.70	75.70
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	136.00	75.00	113.11	100.00
STA2873-173		Adaptive Signals US 287 and S	07/28/16	26.00	60.00	40.50	35.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	79.00	65.00	90.00	35.00
ITS SW01-622		ITS 2016 Weather Station Repl	08/04/16	27.00	35.00	66.00	118.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	44.00	32.00	59.70	60.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	85.00	90.00	48.25	47.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	24.00	60.00	167.25	260.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	39.00	65.00	36.65	35.30
MTCER500-182		R5 FY 17 Pavement Markings	08/11/16	45.00	14.00	10.00	10.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	49.00	80.00	91.00	95.00
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	30.00	95.00	38.64	44.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	34.00	100.00	40.00	70.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	36.00	50.00	107.74	95.00
STA3852-016		RAMP US 385 Intersection at C	08/18/16	25.00	60.00	55.00	55.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	22.00	65.00	77.19	5.56
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	44.00	33.50	109.25	185.00
MTCER400-355		FY 17 REGION 4 STENCILS SE	09/08/16	24.00	25.00	10.00	10.00

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 =====			
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	51.00	65.00	45.00	68.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	32.00	60.00	105.00	5.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	60.00	55.00	28.67	11.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	117.00	50.00	103.50	106.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	25.00	50.00	92.29	100.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,254.00	60.54	77.25	74.68
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	24.00	55.00	166.67	265.00
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	52.00	60.00	57.50	60.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	56.00	62.00	145.00	10.00
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	40.00	75.00	12.00	12.00
SHE R100-220		SH 85, 88, 128, AND 287	11/03/16	16.00	65.00	103.33	10.00
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	40.00	65.00	45.80	41.00
STA030A-033		SH 30 at Chambers Road	11/17/16	46.00	65.00	81.53	86.61
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	93.00	45.00	53.14	40.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	31.00	50.00	34.62	35.00
NHPP145A-062		SH 145 MM 59.406 TO 71.445	12/01/16	80.00	30.00	38.03	30.00
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	53.00	75.00	79.13	72.50
NHPP0821-106		SH 82 Retaining Wall Repair M	12/15/16	42.00	45.00	21.66	10.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	73.00	61.00	118.20	105.00
BR 006A-060		SH 6 Bridge Work Sterling Eas					
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	75.00	55.00	66.38	63.25
NHPPR100-253		FY16 Wall Repairs	12/15/16	24.00	65.00	150.60	40.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	48.00	80.00	76.04	75.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	12.00	65.00	78.39	75.00
STAR400-346		Boulder (4 intersections) and	12/15/16	16.00	50.00	29.00	65.00
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	76.00	28.00	44.76	30.00
MTCER100-273		MTCE R1 FY17 METRO DENVER SIG	12/22/16	30.00	70.00	113.33	240.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	114.00	35.00	81.46	81.00
MTCER100-275		MTCE R1 FY17 Sign Structures	12/29/16	45.00	65.00	120.67	50.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,086.00	53.63	69.90	62.29
		WEIGHTED AVERAGE FOR THE YEAR		7,389.00	56.05	62.05	61.86
=====	630-80343	Const Traf Sign (C)		Each =====			
NHPP R100-232		REGION 1 WIDE - MOSTLY IN DEN	01/07/16	8.00	68.00	132.65	279.60
NHPP R100-234		R1 Essential Expansion Joint	01/07/16	8.00	85.00	325.06	115.00
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	14.00	76.25	56.00	75.00
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	110.00	75.00	26.65	23.25
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	6.00	70.00	50.14	55.56

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 =====			
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	4.00	70.00	26.33	26.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	8.00	80.00	82.34	116.46
IM0251-348		I-25 NEAR AGUILAR	02/04/16	60.00	77.00	47.28	78.05
STR0141-025		SH 14 MP 34.7 TO MP 64.9 AND	02/04/16	12.00	60.00	75.00	75.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	9.00	120.00	31.67	22.00
CR500-154		US 160 mp 136.61	02/11/16	8.00	50.00	12.04	12.00
MTCER100-261		MTCE R1 FY 16 Sign Panel Repl	02/11/16	15.00	80.00	54.00	129.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	8.00	70.00	290.00	150.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	13.00	60.00	49.67	51.00
STA2873-177		US 287: Jasper Rd. North	02/18/16	4.00	68.00	42.73	22.50
MTCER100-260		MTCE R1 FY16 US 285 Signing	02/18/16	36.00	70.00	26.00	10.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	19.00	110.00	136.33	200.00
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	2.00	1.00	22.75	20.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	8.00	70.00	53.21	32.00
STA119A-063		SH 119 Boulder East	03/03/16	8.00	65.00	70.82	84.50
IM0762-053		I-76: East of Brush to Merino	03/03/16	64.00	90.00	11.06	11.50
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	10.00	75.00	64.23	72.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	5.00	80.00	11.70	11.00
MTCE070A-025		REGION 3, I-70A MM 130.0 TO 1	03/10/16	8.00	40.00	18.33	10.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	8.00	50.00	40.30	30.60
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	12.00	55.00	54.10	53.91
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	24.00	60.00	78.67	80.00
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	6.00	50.00	19.44	5.40
NHPPR100-237		Critical Culvert Repair	03/24/16	8.00	7.70	130.00	200.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	20.00	150.00	115.00	125.00
ER007A-022		PR SH-7 Flood, Estes Park					
STA0243-088		US 24 Stratton Resurfacing	03/24/16	16.00	75.00	42.23	32.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		541.00	76.70	51.13	59.29
STA R300-222		US50, MP 108.8	04/07/16	4.00	60.00	18.90	6.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	13.00	91.01	91.01	91.01
NHPP0702-363		I-70 EB Frisco MM 197.5 to 20	04/14/16	24.00	90.00	18.34	12.08
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	12.00	70.00	52.80	50.00
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	4.00	65.00	36.30	40.00
MTCER300-227		MTCE R3 FY 16 Sign Replacemen	05/05/16	8.00	5.00	27.17	10.00
FSA0403-060		Empire Traffic Calming Device	05/05/16	6.00	60.00	118.30	165.00
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	6.00	80.00	67.33	75.00
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	6.00	60.00	49.00	33.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	8.00	60.00	114.67	164.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	4.00	30.00	61.75	37.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	40.00	78.30	109.25	119.30
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	4.00	70.00	95.00	100.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	8.00	65.00	50.21	52.62
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	4.00	90.00	88.00	50.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 632

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 =====			
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	8.00	55.00	150.74	222.22
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	4.00	65.00	377.83	20.60
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		163.00	70.64	93.39	80.30
IM0253-242		Crossroads Bridge Replacement	07/14/16	3.00	77.00	100.19	115.67
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	8.00	35.00	41.42	82.50
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	8.00	75.00	105.00	105.00
STA0703-432		I-70 US 6 to Georgetown	07/21/16	12.00	65.00	81.50	81.50
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	16.00	78.00	135.45	130.00
STA2873-173		Adaptive Signals US 287 and S	07/28/16	8.00	100.00	52.00	45.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	2.00	75.00	92.50	40.00
ITS SW01-622		ITS 2016 Weather Station Repl	08/04/16	6.00	35.00	97.33	177.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	12.00	60.00	64.70	60.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	20.00	85.00	48.25	47.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	6.00	60.00	36.65	35.30
STM115A-017		Region 2 Guardrail Project (I	08/11/16	8.00	80.00	98.00	106.00
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	11.00	65.00	47.64	55.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	2.00	100.00	118.18	107.00
STA3852-016		RAMP US 385 Intersection at C	08/18/16	2.00	70.00	55.00	55.00
CO702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	4.00	33.50	141.75	250.00
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	10.00	75.00	47.06	73.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		138.00	69.99	71.15	85.40
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	14.00	75.00	166.67	265.00
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	16.00	80.00	52.50	55.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	8.00	70.00	150.00	10.00
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	8.00	60.00	51.80	41.00
STA030A-033		SH 30 at Chambers Road	11/17/16	14.00	67.00	80.45	73.28
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	4.00	60.00	61.98	40.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	4.00	60.00	40.96	40.00
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	8.00	80.00	90.53	78.10
NHPP0821-106		SH 82 Retaining Wall Repair M	12/15/16	16.00	55.00	23.11	10.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	9.00	73.50	125.30	115.50
BR 006A-060		SH 6 Bridge Work Sterling Eas					
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	4.00	60.00	70.67	69.00
NHPPR100-253		FY16 Wall Repairs	12/15/16	10.00	55.00	153.00	45.00
MT CER100-273		MTCE R1 FY17 METRO DENVER SIG	12/22/16	15.00	80.00	114.67	240.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	60.00	45.00	83.31	81.00
MT CER100-275		MTCE R1 FY17 Sign Structures	12/29/16	14.00	75.00	122.33	55.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		204.00	62.30	83.92	88.84
		WEIGHTED AVERAGE FOR THE YEAR		1,046.00	72.06	66.55	71.77

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	=====		
NHPP R100-232		REGION 1 WIDE - MOSTLY IN DEN	01/07/16	64.00	23.00	27.76	39.02
NHPP R100-234		R1 Essential Expansion Joint	01/07/16	64.00	25.00	60.82	31.00
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	786.00	22.28	23.00	20.00
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	96.00	22.00	18.30	17.50
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	60.00	18.00	14.33	13.33
NH062A-016		SH 62 Street Improvements	01/21/16	720.00	20.00	16.82	25.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	100.00	23.00	13.58	12.00
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	155.00	25.00	14.35	13.70
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	49.00	70.00	22.80	20.60
STR0141-025		SH 14 MP 34.7 TO MP 64.9 AND	02/04/16	216.50	25.00	25.00	25.00
CR500-154		US 160 mp 136.61	02/11/16	64.00	50.00	7.22	7.00
MTCER100-261		MTCE R1 FY 16 Sign Panel Repl	02/11/16	64.00	30.00	19.25	29.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	64.00	20.00	29.60	30.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	221.00	22.00	26.67	13.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	600.00	25.00	29.00	25.00
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	60.00	24.00	12.49	22.48
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	75.00	25.00	20.29	20.00
NHPP2853-002		US 285 Chalk Creek (J-12-B)	03/17/16	80.00	20.00	21.97	20.00
FSA 1601-066		US 160 MESA VERDE INTERCHANGE	03/17/16	17.50	50.00	17.48	26.40
STA0243-088		US 24 Stratton Resurfacing	03/24/16	813.00	16.00	33.16	18.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4,369.00	22.49	24.36	21.07
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	192.00	20.00	49.13	55.00
STA R300-222		US50, MP 108.8	04/07/16	24.00	40.00	20.05	18.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	875.00	26.77	26.77	26.77
NHPP0702-363		I-70 EB Frisco MM 197.5 to 20	04/14/16	16.00	27.00	73.58	24.15
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	10.00	20.00	24.50	20.99
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	94.00	23.00	7.50	4.00
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	40.00	25.00	37.00	26.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	178.00	30.00	29.00	22.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	300.00	23.00	21.00	15.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	200.00	22.36	60.16	65.47
SHER100-256		Traffic Signal Improvements V	06/23/16	27.00	25.00	25.00	25.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	64.00	22.00	37.28	10.30
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2,020.00	25.15	35.51	29.34
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	278.00	16.34	18.00	18.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	299.00	20.00	17.24	13.67

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			
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	108.00	20.00	17.36	15.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	112.00	25.00	21.42	25.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	60.00	25.00	23.38	16.00
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	55.00	15.00	26.00	37.00
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	160.00	20.00	21.87	31.50
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	154.00	25.00	12.58	13.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		1,226.00	20.28	18.72	19.21
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	200.00	20.00	28.00	23.51
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	307.00	22.00	20.75	22.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	20.00	25.00	24.11	20.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	478.00	25.00	21.00	12.60
BR 006A-060		SH 6 Bridge Work Sterling Eas					
STA0503-086		US 50 Willis Blvd to BNSF Rail	12/15/16	165.00	25.00	16.22	22.00
MTCER100-273		MTCE R1 FY17 METRO DENVER SIG	12/22/16	64.00	20.00	28.00	24.00
MTCER100-275		MTCE R1 FY17 Sign Structures	12/29/16	80.00	21.00	32.00	50.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,314.00	23.05	21.80	20.58
		WEIGHTED AVERAGE FOR THE YEAR		8,929.00	22.87	24.36	22.62
===== 630-80345							
		Furn Vehicle Mnted Mesg Sign Pnl		Each			
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	11.00	500.00	729.12	425.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		11.00	500.00	729.12	425.00
		WEIGHTED AVERAGE FOR THE YEAR		11.00	500.00	729.12	425.00
===== 630-80348							
		Const Info Sign		Each			
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	4.00	300.00	126.45	75.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	4.00	435.00	303.88	468.25
STR3501-016		SH 350 East and West of Las A	02/18/16	4.00	250.00	329.00	412.01
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	4.00	125.00	95.13	11.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		16.00	277.50	172.90	241.57
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	4.00	120.00	225.00	250.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 635

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-80348		Const Info Sign		Each =====			
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	4.00	150.00	463.67	491.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		8.00	135.00	327.29	370.50
STM115A-017		Region 2 Guardrail Project (I	08/11/16	6.00	500.00	129.33	150.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	2.00	400.00	160.37	111.11
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	8.00	33.50	79.25	125.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		16.00	254.25	113.96	132.64
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	2.00	100.00	309.00	345.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	10.00	100.00	255.52	162.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		12.00	100.00	270.80	192.50
		WEIGHTED AVERAGE FOR THE YEAR		52.00	207.46	207.83	216.56
===== 630-80350		Vert Panel		Each =====			
NHPP145A-071		SH 145 Chipseal West Fork Nor	01/07/16	30.00	20.00	22.63	27.00
NHPP R100-232		REGION 1 WIDE - MOSTLY IN DEN	01/07/16	30.00	12.00	34.31	98.73
NHPP145A-064		SH 145 North of Rico	01/21/16	20.00	35.00	25.45	25.00
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	50.00	15.00	29.27	28.53
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	100.00	26.00	29.75	26.00
STRC540-015		US24 MP 225.55 - MP 235.00, U	03/24/16	50.00	20.00	23.07	5.40
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		280.00	21.46	27.92	30.60
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	125.00	26.77	26.77	26.77
NHPP0702-368		I-70 GWC PERM ROCKFALL MIT MP	04/29/16	10.00	40.00	53.04	69.00
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	70.00	30.00	42.33	20.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	38.00	21.00	61.50	65.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		243.00	27.34	41.95	32.54
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	30.00	50.00	16.00	16.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 636

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	630-80350	Vert Panel		Each =====			
MTCE R500-182		R5 FY 17 Pavement Markings	08/11/16	20.00	12.00	10.00	10.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	50.00	14.00	31.15	32.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		100.00	24.40	25.30	22.80
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	50.00	25.00	32.50	35.00
STA030A-033		SH 30 at Chambers Road	11/17/16	50.00	30.00	26.50	19.99
NHPP145A-062		SH 145 MM 59.406 TO 71.445	12/01/16	30.00	27.00	7.79	2.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	50.00	30.00	38.15	36.75
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		180.00	28.11	28.39	25.82
		WEIGHTED AVERAGE FOR THE YEAR		803.00	25.10	30.65	29.14
=====	630-80351	Vert Panel (Plastic)		Each =====			
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	25.00	10.00	21.50	44.00
ITS SW01-622		ITS 2016 Weather Station Repl	08/04/16	25.00	10.00	35.67	42.00
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	50.00	60.00	36.24	44.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		100.00	35.00	33.37	43.50
		WEIGHTED AVERAGE FOR THE YEAR		100.00	35.00	33.37	43.50
=====	630-80353	Vert Panel (Light) (F)		Each =====			
STA2873-173		Adaptive Signals US 287 and S	07/28/16	40.00	20.00	52.00	45.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		40.00	20.00	52.00	45.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	10.00	50.00	65.02	63.00
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		10.00	50.00	65.02	63.00
		WEIGHTED AVERAGE FOR THE YEAR		50.00	26.00	57.01	48.60
=====	630-80354	Vert Panel (Light) (SB)		Each =====			
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	13.00	25.00	70.00	75.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		13.00	25.00	70.00	75.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-80354		Vert Panel (Light) (SB)		Each	=====	=====	=====
ER 0061-085		PR SH 6 Flood Repair	12/15/16	20.00	50.00	68.02	63.00
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		20.00	50.00	68.02	63.00
		WEIGHTED AVERAGE FOR THE YEAR		33.00	40.15	68.43	67.73
===== 630-80355		Port Mesg Panel		Each	=====	=====	=====
NHPP145A-071		SH 145 Chipseal West Fork Nor	01/07/16	2.00	1000.00	3003.75	5000.00
NHPP R100-232		REGION 1 WIDE - MOSTLY IN DEN	01/07/16	2.00	7700.00	3587.10	5518.38
NHPP R100-234		R1 Essential Expansion Joint	01/07/16	4.00	2020.00	5375.24	5000.00
NHPP 0242-064		US 24 Str L-12-T	01/07/16	2.00	5000.00	4083.33	4250.00
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	6.00	5437.25	6400.00	4000.00
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	3.00	2600.00	1182.50	1000.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	4.00	5000.00	9240.49	8080.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	4.00	5500.00	5250.00	5250.00
NHPP145A-064		SH 145 North of Rico	01/21/16	2.00	5000.00	3838.89	3000.00
NH062A-016		SH 62 Street Improvements	01/21/16	5.00	5000.00	3935.36	7000.00
STA0362-036		Kansas State Line West Chips	01/21/16	2.00	3500.00	2472.50	2000.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	4.00	5000.00	6199.00	6000.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	4.00	4500.00	2887.55	2911.62
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	4.00	2500.00	3940.27	3880.53
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	5.00	5500.00	3314.00	3093.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	4.00	5440.00	7601.28	5202.55
ER072A-039		PR SH 72B Resurfacing	02/11/16	2.00	5000.00	3901.01	2190.00
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	2.00	11000.00	3850.00	3850.00
MT CER100-261		MTCE R1 FY 16 Sign Panel Repl	02/11/16	2.00	5000.00	2513.75	2855.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	4.00	2600.00	5066.67	7100.00
STR3501-016		SH 350 East and West of Las A	02/18/16	4.00	3000.00	7103.38	4635.14
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	2.00	5000.00	5033.33	5000.00
STA2873-177		US 287: Jasper Rd. North	02/18/16	2.00	2500.00	4571.85	5000.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	9.00	5000.00	12042.00	10000.00
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	2.00	1.00	2016.75	1700.00
STA119A-063		SH 119 Boulder East	03/03/16	2.00	5500.00	4356.71	3350.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	2.00	3500.00	5552.17	5800.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	4.00	3000.00	1706.13	1600.00
STR096A-046		SH 96 Haswell East and West	03/10/16	2.00	5500.00	6491.24	3382.47
STRR200-218		US 287 Concrete Preventative	03/17/16	4.00	5500.00	7480.00	4000.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	2.00	4000.00	4290.00	4080.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	4.00	4000.00	5410.25	5390.57

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 638

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	630-80355	Port Mesg Panel		Each =====			
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	2.00	3500.00	3666.67	4000.00
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	3.00	4000.00	7064.36	5408.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	10.00	4000.00	6816.67	7300.00
ER007A-022		PR SH-7 Flood, Estes Park					
STA0243-088		US 24 Stratton Resurfacing	03/24/16	2.00	3100.00	5033.90	5374.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		123.00	4339.56	5320.20	5086.10
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	5.00	4500.00	3750.00	2800.00
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	1.00	3300.00	3490.79	6860.00
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	4.00	4000.00	4085.50	4000.00
NHPP0703-430		I-70: Sheridan & Tennyson Fib	04/14/16	4.00	3500.00	3061.92	2345.75
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	4.00	2500.00	7755.50	9911.00
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	2.00	7000.00	2725.00	3000.00
FSA0403-060		Empire Traffic Calming Device	05/05/16	2.00	4000.00	5195.00	3500.00
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	4.00	4500.00	3875.00	2000.00
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	1.00	2500.00	3950.00	3300.00
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	4.00	5000.00	2949.75	3500.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	4.00	6000.00	6805.00	3700.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	6.00	6000.00	14500.00	15000.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	2.00	5000.00	3768.73	3946.19
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	2.00	3500.00	4950.00	3600.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	1.00	5050.00	5722.22	6666.67
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		46.00	4572.83	5231.46	5451.00
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	13.00	6363.64	8097.00	8097.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	4.00	3500.00	6357.30	893.77
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	4.00	3500.00	4000.00	4000.00
STA0703-432		I-70 US 6 to Georgetown	07/21/16	2.00	6000.00	7570.00	7570.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	6.00	4000.00	8151.99	7800.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	3.00	5000.00	9775.00	7000.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	6.00	5000.00	3522.70	4000.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	4.00	5500.00	4778.67	5750.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	3.00	9000.00	18283.00	20000.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	2.00	6000.00	2192.50	1885.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	4.00	12000.00	6913.33	4440.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	4.00	10000.00	4991.00	9482.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	2.00	2000.00	5932.08	4800.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	2.00	5000.00	11444.44	9333.33
STA0243-084		US 24 EL PASO-ELBERT COUNTY I	09/15/16	2.00	3100.00	7168.95	6500.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	4.00	3500.00	6211.50	6363.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 639

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-80355		Port Mesg Panel		Each =====			
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	3.00	2500.00	3696.17	4000.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			68.00	5623.93	6493.50	6661.07
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	1.00	3500.00	2133.33	3350.00
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	2.00	6000.00	4462.50	4675.00
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	4.00	4000.00	117.50	120.00
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	2.00	2000.00	3432.79	3000.00
NHPP145A-062		SH 145 MM 59.406 TO 71.445	12/01/16	3.00	4000.00	1741.63	950.00
NHPP0821-106		SH 82 Retaining Wall Repair M	12/15/16	2.00	6000.00	2431.25	2000.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	4.00	15000.00	7522.00	6300.00
BR 006A-060		SH 6 Bridge Work Sterling Eas					
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	2.00	5000.00	5185.17	4025.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	3.00	6000.00	2407.90	3125.08
STAR400-346		Boulder (4 intersections) and	12/15/16	2.00	5000.00	708.33	1300.00
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	2.00	5000.00	1693.55	950.00
MTCER100-273		MTCE R1 FY17 METRO DENVER SIG	12/22/16	2.00	5000.00	3833.33	3000.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	4.00	2000.00	5653.08	3780.00
MTCER100-275		MTCE R1 FY17 Sign Structures	12/29/16	3.00	4500.00	2808.33	4350.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			36.00	5527.78	3577.24	2981.26
	WEIGHTED AVERAGE FOR THE YEAR			273.00	4855.47	5307.65	5262.32
===== 630-80356		Flash Arrow Panel (A Ty)		Each =====			
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	3.00	1200.00	244.45	277.78
ER072A-039		PR SH 72B Resurfacing	02/11/16	2.00	1200.00	1196.55	547.00
CR500-154		US 160 mp 136.61	02/11/16	2.00	1200.00	295.59	290.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			7.00	1200.00	549.20	358.19
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	1.00	630.00	877.00	877.00
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	2.00	300.00	1700.00	1700.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			3.00	410.00	1425.67	1425.67
NHPPR100-253		FY16 Wall Repairs	12/15/16	1.00	500.00	800.00	300.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1.00	500.00	800.00	300.00
	WEIGHTED AVERAGE FOR THE YEAR			11.00	920.91	663.42	644.03

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-80357		Flash Arrow Panel (B Ty)		Each =====			
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	2.00	3500.00	945.15	693.73
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	2.00	1500.00	1875.00	1500.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	1.00	700.00	2300.00	1300.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	4.00	650.00	726.00	650.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		9.00	1477.78	1083.13	920.83
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	9.00	1606.06	1606.06	1606.06
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	2.00	1000.00	2065.00	2500.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	8.00	750.00	5750.00	6000.00
MP0251-350		FY 16 Region 2 I-25 Guardrail	06/09/16	2.00	1200.00	860.00	800.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		21.00	1183.55	3580.44	3288.31
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	2.00	600.00	2237.20	2100.00
STA2873-173		Adaptive Signals US 287 and S	07/28/16	2.00	1000.00	2175.00	1900.00
MTCE R500-182		R5 FY 17 Pavement Markings	08/11/16	2.00	100.00	100.00	100.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	4.00	1500.00	1348.00	2686.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	2.00	500.00	1137.33	300.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	3.00	900.00	1097.67	525.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		15.00	873.33	1467.15	1407.93
		WEIGHTED AVERAGE FOR THE YEAR		45.00	1138.99	2039.77	2188.02
===== 630-80358		Flash Arrow Panel (C Ty)		Each =====			
NHPP R100-232		REGION 1 WIDE - MOSTLY IN DEN	01/07/16	2.00	3700.00	1102.10	2018.38
NHPP R100-234		R1 Essential Expansion Joint	01/07/16	4.00	1750.00	1250.08	1250.00
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	4.00	1800.00	1813.20	1746.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	4.00	1000.00	3717.96	1515.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	2.00	1200.00	525.00	525.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	2.00	1600.00	824.36	582.32
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	1.00	1163.00	842.40	684.80
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	4.00	2000.00	885.00	825.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	4.00	1960.00	1410.45	1820.90
MT CER100-261		MTCE R1 FY 16 Sign Panel Repl	02/11/16	4.00	1700.00	688.75	1430.00

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 =====			
STR3501-016		SH 350 East and West of Las A	02/18/16	4.00	1500.00	264.33	103.00
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	1.00	2000.00	1650.00	1700.00
STA2873-177		US 287: Jasper Rd. North	02/18/16	2.00	1200.00	1578.45	1300.00
MTCER100-260		MTCE R1 FY16 US 285 Signing	02/18/16	1.00	1800.00	1818.75	750.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	8.00	2200.00	2405.33	3000.00
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	2.00	1500.00	3500.00	3000.00
STA119A-063		SH 119 Boulder East	03/03/16	2.00	1500.00	1290.99	1125.00
STAR300-219		Montrose Signal Replacement	03/03/16	2.00	2000.00	2399.06	2600.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	4.00	1200.00	5652.17	6000.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	4.00	1750.00	42.29	27.00
MTCER300-231		MTCE R3 FY16/17 Region Wide S	03/10/16	2.00	200.00	575.00	100.00
MTCE070A-025		REGION 3, I-70A MM 130.0 TO 1	03/10/16	2.00	400.00	250.00	100.00
FSA 1601-066		US 160 MESA VERDE INTERCHANGE	03/17/16	2.00	1500.00	930.75	1650.00
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	2.00	1250.00	1082.05	1078.11
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	2.00	1000.00	888.33	1000.00
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	1.00	1500.00	750.92	270.00
NHPPR100-237		Critical Culvert Repair	03/24/16	1.00	1200.00	1650.00	800.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	4.00	1200.00	1201.50	780.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		77.00	1555.91	1516.04	1562.99
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	4.00	2000.00	1787.50	1000.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	6.00	1606.06	1606.06	1606.06
NHPP0702-363		I-70 EB Frisco MM 197.5 to 20	04/14/16	2.00	2000.00	1375.00	905.00
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	1.00	1200.00	1093.45	1200.00
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	4.00	1250.00	1320.00	1250.00
NHPP0703-430		I-70: Sheridan & Tennyson Fib	04/14/16	2.00	1200.00	1082.50	1407.50
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	2.00	1200.00	1066.40	932.80
NHPP0702-368		I-70 GWC PERM ROCKFALL MIT MP	04/29/16	1.00	1500.00	9391.67	8625.00
MTCER300-227		MTCE R3 FY 16 Sign Replacemen	05/05/16	2.00	350.00	1218.33	500.00
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	3.00	1000.00	920.00	635.00
STA3921-017		Signal Pole Replacement SH 39	05/12/16	2.00	1200.00	336.00	321.00
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	1.00	1600.00	1725.00	1650.00
SHER100-239		SH 287 and Lamar St., Signal	05/26/16	2.00	500.00	1611.67	1635.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	4.00	1000.00	1385.00	600.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	4.00	1675.01	1983.08	2182.27
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	2.00	1750.00	5750.00	6000.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	2.00	2000.00	1261.80	1315.40
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	2.00	700.00	1087.50	600.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	2.00	1200.00	2125.93	2777.78
SHER100-256		Traffic Signal Improvements V	06/23/16	2.00	1500.00	1900.00	1900.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		50.00	1356.73	1739.38	1594.69
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	3.00	2000.00	200.00	200.00

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 =====			
IM0253-242		Crossroads Bridge Replacement	07/14/16	2.00	3000.00	1832.39	2733.89
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	1.00	1000.00	538.58	660.00
STA0703-432		I-70 US 6 to Georgetown	07/21/16	2.00	1700.00	3490.00	3490.00
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	2.00	600.00	2437.20	2100.00
ITS SW01-622		ITS 2016 Weather Station Repl	08/04/16	1.00	1000.00	798.33	1770.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	4.00	1500.00	861.39	1000.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	3.00	1600.00	980.67	1150.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	2.00	1500.00	3509.75	3900.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	2.00	1500.00	537.50	475.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	1.00	2500.00	1333.33	1320.00
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	2.00	1000.00	445.64	330.00
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	2.00	555.00	1527.50	2500.00
MTCER400-355		FY 17 REGION 4 STENCILS SE	09/08/16	2.00	1500.00	100.00	100.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	1.00	900.00	1035.50	1061.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		30.00	1497.00	1280.71	1470.63
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	2.00	1500.00	1170.00	1225.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	2.00	1500.00	1550.00	1000.00
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	2.00	1500.00	958.00	470.00
STA030A-033		SH 30 at Chambers Road	11/17/16	4.00	1500.00	1448.93	1365.73
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	3.00	1200.00	595.47	450.00
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	2.00	1000.00	950.00	835.00
NHPP0821-106		SH 82 Retaining Wall Repair M	12/15/16	1.00	1750.00	1204.46	1000.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	2.00	1590.00	1696.00	1575.00
BR 006A-060		SH 6 Bridge Work Sterling Eas					
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	2.00	1750.00	1601.83	1725.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	1.00	1000.00	984.07	850.00
STAR400-346		Boulder (4 intersections) and	12/15/16	4.00	1200.00	640.00	1300.00
MTCER100-273		MTCE R1 FY17 METRO DENVER SIG	12/22/16	4.00	1600.00	1133.33	1200.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	4.00	2000.00	2116.03	2160.00
MTCER100-275		MTCE R1 FY17 Sign Structures	12/29/16	4.00	1500.00	1025.00	1000.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		37.00	1492.70	1225.09	1215.21
		WEIGHTED AVERAGE FOR THE YEAR		194.00	1483.41	1455.29	1490.55
=====	630-80359	Port Mesg Panel		Day =====			
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	140.00	90.00	58.23	44.40
STR150A-008		SH 150 Chipseal	01/14/16	38.00	135.00	116.05	200.00
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	290.00	110.00	59.95	58.25
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	264.00	50.00	68.31	90.00

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 =====			
STR0141-025	SH 14 MP 34.7 TO MP 64.9 AND		02/04/16	174.00	60.00	60.00	70.00
CR500-154	US 160 mp 136.61		02/11/16	136.00	65.00	17.72	17.50
STR149A-025	SH 149 Spring Creek Pass Nort		02/18/16	300.00	71.15	72.10	65.00
MTCER100-260	MTCE R1 FY16 US 285 Signing		02/18/16	160.00	65.00	71.25	60.00
NHPP0502-072	US 50 Blue Creek Restoration		03/03/16	538.00	60.00	38.57	11.00
STAR300-219	Montrose Signal Replacement		03/03/16	240.00	30.00	121.25	115.00
NHPP4912-005	US 491 CORTEZ TO CR M		03/03/16	615.00	26.00	39.38	26.00
NHPP 0502-074	US 50 WEST OF GUNNISON		03/03/16	392.00	70.00	67.97	67.00
FSA 1601-066	US 160 MESA VERDE INTERCHANGE		03/17/16	68.00	220.00	93.75	165.00
WEIGHTED AVERAGE FOR THE FIRST QUARTER				3,355.00	63.11	58.91	55.18
STA R300-222	US50, MP 108.8		04/07/16	178.00	105.00	27.80	30.00
STU0252-429	I-25/Arapahoe Rd. Interchange		04/11/16	3,600.00	35.71	35.71	35.71
NHPP0702-363	I-70 EB Frisco MM 197.5 to 20		04/14/16	25.00	100.00	270.08	386.40
NHPP0702-368	I-70 GWC PERM ROCKFALL MIT MP		04/29/16	278.00	70.00	141.92	172.50
MTCER300-227	MTCE R3 FY 16 Sign Replacemen		05/05/16	180.00	85.00	87.50	65.00
IM025A-035	I-25 Overlay, MLK Bypass Nort		06/02/16	300.00	75.52	73.16	80.02
STA C510-024	US 40B IN CLEAR CREEK COUNTY		06/09/16	50.00	100.00	51.87	52.62
SHER100-256	Traffic Signal Improvements V		06/23/16	40.00	100.00	160.00	160.00
STR184A-005	SH 184 Narraguinnep Canal O-0		06/30/16	120.00	125.00	232.27	18.60
WEIGHTED AVERAGE FOR THE SECOND QUARTER				4,771.00	48.45	78.10	49.99
STA340A-019	SH 340 REDLANDS RESURFACING		07/07/16	98.00	50.00	65.00	65.00
ITS SW01-621	I-25 Pueblo to Walsenburg		07/14/16	5.00	50.00	194.17	220.00
STA2873-173	Adaptive Signals US 287 and S		07/28/16	132.00	100.00	64.00	55.00
ITS SW01-622	ITS 2016 Weather Station Repl		08/04/16	10.00	50.00	257.67	148.00
ITS 0761-225	ITS EQUIPMENT ON I-76 (I-25 T		08/18/16	20.00	100.00	144.31	171.00
C0702-304	I-70 WILDLIFE FENCE IN EAGLE		09/01/16	322.00	33.50	41.75	50.00
NHPP0402-093	US 40 Craig Signal Replacemen		09/29/16	240.00	800.00	146.00	53.00
WEIGHTED AVERAGE FOR THE THIRD QUARTER				827.00	270.42	94.83	58.59
ITSSW01-623	ITS VMS Structure and Walkway		10/20/16	20.00	85.00	225.00	300.00
SHE 1211-087	SH 121 Modifications at 55th		11/03/16	80.00	65.00	62.80	47.00
STA030A-033	SH 30 at Chambers Road		11/17/16	400.00	90.00	125.95	73.28
STA0132-020	SH 13 MP 118.80-123.08 N/O CR		12/01/16	430.00	60.00	41.95	61.00
STR065A-022	SH 65 Mesa North Resurfacing		12/01/16	230.00	60.00	53.12	35.00

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 =====			
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	250.00	70.00	102.75	55.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			1,410.00	70.92	71.83	61.77
	WEIGHTED AVERAGE FOR THE YEAR			10,363.00	73.97	69.60	53.96
===== 630-80360		Drum Channel Dev		Each =====			
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	100.00	25.00	21.87	27.75
NHPP145A-071		SH 145 Chipseal West Fork Nor	01/07/16	50.00	10.00	20.29	27.00
NHPP R100-232		REGION 1 WIDE - MOSTLY IN DEN	01/07/16	150.00	12.00	48.81	45.25
NHPP R100-234		R1 Essential Expansion Joint	01/07/16	100.00	30.00	48.01	44.00
NHPP 0242-064		US 24 Str L-12-T	01/07/16	12.00	50.00	22.00	35.00
STR150A-008		SH 150 Chipseal	01/14/16	12.00	10.00	21.11	15.00
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	100.00	35.29	23.50	25.00
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	500.00	22.00	35.80	35.00
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	30.00	22.00	24.95	27.78
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	200.00	30.00	34.15	30.30
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
NHPP145A-064		SH 145 North of Rico	01/21/16	96.00	20.00	23.94	25.00
NH062A-016		SH 62 Street Improvements	01/21/16	1,200.00	30.00	19.41	30.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	20.00	31.00	40.55	50.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	50.00	30.00	22.21	5.82
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	100.00	21.25	39.98	39.95
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	25.00	15.00	11.15	10.30
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	500.00	30.00	24.82	32.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	140.00	36.00	11.30	15.60
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	50.00	45.00	57.50	55.00
STR0141-025		SH 14 MP 34.7 TO MP 64.9 AND	02/04/16	20.00	15.00	17.50	15.00
ER072A-039		PR SH 72B Resurfacing	02/11/16	16.00	30.00	33.15	10.90
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	40.00	40.00	33.33	33.00
CR500-154		US 160 mp 136.61	02/11/16	60.00	35.00	12.04	12.00
MTCER100-261		MTCE R1 FY 16 Sign Panel Repl	02/11/16	30.00	35.00	24.00	28.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	220.00	30.00	26.00	26.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	40.00	16.32	18.56	20.00
STR3501-016		SH 350 East and West of Las A	02/18/16	150.00	15.00	14.90	15.45
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	100.00	22.00	24.00	25.00
STA2873-177		US 287: Jasper Rd. North	02/18/16	100.00	22.00	18.45	17.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	750.00	65.00	24.33	26.00
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	100.00	1.00	22.75	20.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	125.00	25.00	13.27	5.50
STA119A-063		SH 119 Boulder East	03/03/16	200.00	25.00	25.10	22.50
STAR300-219		Montrose Signal Replacement	03/03/16	50.00	35.00	20.06	22.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	200.00	26.00	29.15	26.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	400.00	35.00	56.52	60.00
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	16.00	25.00	34.05	28.09

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 =====			
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	120.00	25.00	20.74	16.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	250.00	20.00	46.02	44.00
NHPP2853-002		US 285 Chalk Creek (J-12-B)	03/17/16	25.00	22.00	22.21	16.00
STRR200-218		US 287 Concrete Preventative	03/17/16	200.00	35.00	29.00	30.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	20.00	22.00	35.40	40.80
FSA 1601-066		US 160 MESA VERDE INTERCHANGE	03/17/16	100.00	25.00	17.23	26.40
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	100.00	30.00	64.93	64.69
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	25.00	30.00	39.33	50.00
STRCS40-015		US24 MP 225.55 - MP 235.00, U	03/24/16	50.00	30.00	14.55	5.40
NHPPR100-237		Critical Culvert Repair	03/24/16	10.00	12.10	78.50	100.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	250.00	25.00	46.00	50.00
ER007A-022		PR SH-7 Flood, Estes Park					
STA0243-088		US 24 Stratton Resurfacing	03/24/16	100.00	30.00	17.89	27.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	90.00	25.00	43.00	52.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		7,392.00	30.80	28.87	31.54
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	30.00	40.00	22.06	17.00
STA R300-222		US50, MP 108.8	04/07/16	40.00	25.00	50.90	60.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	260.00	48.18	48.18	48.18
NHPP0702-363		I-70 EB Frisco MM 197.5 to 20	04/14/16	30.00	25.00	36.79	12.08
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	26.00	31.00	24.21	32.00
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	100.00	30.00	39.60	37.50
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	150.00	25.00	49.15	58.30
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	30.00	27.00	24.00	26.00
FSA0403-060		Empire Traffic Calming Device	05/05/16	50.00	20.00	46.00	40.00
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	110.00	35.00	41.33	27.00
STA3921-017		Signal Pole Replacement SH 39	05/12/16	25.00	25.00	44.67	43.00
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	25.00	39.00	33.50	44.00
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	80.00	35.00	18.12	18.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	220.00	15.00	18.50	12.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	890.00	32.95	46.49	50.92
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	314.00	30.00	13.50	15.00
MP0251-350		FY 16 Region 2 I-25 Guardrail	06/09/16	150.00	15.00	32.25	30.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	100.00	35.00	50.21	52.62
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	100.00	30.00	39.00	36.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	150.00	32.25	47.81	64.44
SHER100-256		Traffic Signal Improvements V	06/23/16	60.00	35.00	32.00	32.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	10.00	30.00	47.03	8.30
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2,950.00	30.89	38.87	39.39
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	230.00	37.12	47.00	47.00

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 =====			
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	25.00	20.00	10.00	10.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	157.00	35.00	43.64	52.57
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	25.00	12.00	24.92	44.00
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	100.00	32.00	32.00	32.00
STA0703-432		I-70 US 6 to Georgetown	07/21/16	50.00	35.00	17.50	17.50
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	250.00	30.00	51.75	48.00
STA2873-173		Adaptive Signals US 287 and S	07/28/16	50.00	25.00	35.50	31.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	200.00	35.00	61.50	35.00
ITS SW01-622		ITS 2016 Weather Station Repl	08/04/16	25.00	25.00	43.00	59.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	200.00	30.00	32.71	50.74
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	50.00	28.00	57.38	100.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	50.00	30.00	39.00	40.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	100.00	50.00	24.17	5.50
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	50.00	27.00	23.44	22.00
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	50.00	45.00	20.50	31.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	50.00	25.00	46.09	42.00
STA3852-016		RAMP US 385 Intersection at C	08/18/16	20.00	40.00	22.00	22.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	40.00	35.00	25.52	5.56
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	10.00	72.00	161.00	250.00
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	100.00	30.00	25.91	26.00
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	50.00	30.00	54.67	40.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	50.00	30.00	28.00	58.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	50.00	50.00	41.00	42.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	100.00	22.00	38.25	35.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2,082.00	32.91	39.89	40.93
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	50.00	25.00	50.00	70.00
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	200.00	20.00	15.35	5.50
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	60.00	35.00	37.50	40.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	100.00	30.00	46.50	10.00
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	20.00	40.00	117.50	120.00
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	20.00	30.00	29.10	23.50
STA030A-033		SH 30 at Chambers Road	11/17/16	50.00	30.00	38.95	33.31
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	450.00	20.00	27.06	34.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	50.00	30.00	9.34	5.00
NHPP145A-062		SH 145 MM 59.406 TO 71.445	12/01/16	50.00	27.00	9.04	2.00
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	25.00	30.00	34.98	27.90
NHPP0821-106		SH 82 Retaining Wall Repair M	12/15/16	20.00	35.00	39.01	40.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	181.00	34.60	40.96	39.90
BR 006A-060		SH 6 Bridge Work Sterling Eas					
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	75.00	17.00	30.04	17.25
NHPPR100-253		FY16 Wall Repairs	12/15/16	80.00	30.00	51.90	20.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	200.00	30.00	35.28	6.25
STAR400-346		Boulder (4 intersections) and	12/15/16	80.00	70.00	25.67	32.00

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			
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	80.00	20.00	21.49	2.00
MTCER100-273		MTCE R1 FY17 METRO DENVER SIG	12/22/16	30.00	32.00	28.33	42.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	120.00	20.00	59.21	81.00
MTCER100-275		MTCE R1 FY17 Sign Structures	12/29/16	50.00	33.00	32.00	21.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,991.00	27.47	30.86	28.03
		WEIGHTED AVERAGE FOR THE YEAR		14,415.00	30.66	32.22	34.02
===== 630-80363							
		Drum Channel Dev (Light) (F)		Each			
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	10.00	30.00	39.59	38.85
NHPP R100-234		R1 Essential Expansion Joint	01/07/16	20.00	35.00	137.52	55.00
NHPP 0242-064		US 24 Str L-12-T	01/07/16	4.00	60.00	40.33	75.00
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	6.00	32.65	26.00	30.00
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	20.00	27.00	37.00	35.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	20.00	33.00	49.63	60.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	10.00	20.00	16.75	15.50
STR0141-025		SH 14 MP 34.7 TO MP 64.9 AND	02/04/16	4.00	35.00	17.50	15.00
ER072A-039		PR SH 72B Resurfacing	02/11/16	4.00	45.00	52.85	27.40
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	10.00	30.00	39.33	33.00
CR500-154		US 160 mp 136.61	02/11/16	10.00	50.00	23.74	23.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	20.00	16.32	27.94	25.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	25.00	70.00	40.83	55.50
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	50.00	15.00	23.86	16.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	30.00	38.00	39.88	37.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	20.00	45.00	56.52	60.00
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	50.00	25.00	27.54	21.00
FSA 1601-066		US 160 MESA VERDE INTERCHANGE	03/17/16	4.00	35.00	45.53	39.60
NHPPR100-237		Critical Culvert Repair	03/24/16	5.00	28.60	88.50	120.00
STA0243-088		US 24 Stratton Resurfacing	03/24/16	20.00	45.00	25.19	32.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		342.00	32.91	37.12	35.67
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	30.00	30.00	29.63	28.00
STA R300-222		US50, MP 108.8	04/07/16	12.00	30.00	55.50	60.00
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	90.00	69.60	69.60	69.60
NHPP0702-363		I-70 EB Frisco MM 197.5 to 20	04/14/16	4.00	30.00	36.79	12.08
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	15.00	35.00	32.75	37.00
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	55.00	40.00	49.67	32.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	110.00	20.00	31.00	37.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	10.00	40.00	50.21	52.62
SHER100-256		Traffic Signal Improvements V	06/23/16	15.00	40.00	37.00	37.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 648

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 =====			
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	8.00	30.00	66.86	15.50
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		349.00	39.57	44.17	44.31
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	20.00	37.12	135.00	135.00
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	10.00	30.00	15.00	15.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	30.00	38.00	64.71	52.57
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	10.00	35.00	186.23	210.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	5.00	45.00	72.50	40.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	75.00	35.00	47.25	46.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		150.00	35.88	61.50	67.85
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	10.00	50.00	117.50	120.00
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	15.00	30.00	36.54	40.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	25.00	35.00	12.84	5.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	12.00	85.00	102.40	105.00
BR 006A-060		SH 6 Bridge Work Sterling Eas					
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	25.00	30.00	36.67	23.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	18.00	55.00	81.70	115.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	10.00	45.00	56.24	37.50
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	20.00	25.00	34.31	5.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	60.00	22.00	61.06	81.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		195.00	35.15	52.25	57.26
		WEIGHTED AVERAGE FOR THE YEAR		1,036.00	36.01	47.43	47.30
===== 630-80364		Drum Channel Dev (Light) (SB)		Each =====			
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	80.00	39.00	38.00	35.00
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	10.00	25.00	39.72	38.89
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	10.00	15.00	16.75	15.50
STR0141-025		SH 14 MP 34.7 TO MP 64.9 AND	02/04/16	4.00	32.00	17.50	15.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	220.00	30.00	45.00	48.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	20.00	70.00	33.20	25.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	25.00	20.00	28.06	16.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	60.00	50.00	56.52	60.00
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	50.00	25.00	27.54	21.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	130.00	25.00	86.33	95.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 649

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	=====		
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		609.00	32.26	49.19	52.32
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	25.00	35.00	57.07	64.13
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	16.00	42.00	35.87	35.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	104.00	35.00	19.00	20.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	80.00	40.00	50.21	52.62
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		225.00	37.28	37.63	37.57
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	20.00	52.50	135.00	135.00
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	10.00	30.00	15.00	15.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	30.00	35.00	72.50	40.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	35.00	32.00	67.88	110.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		95.00	37.05	70.22	83.16
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	35.00	30.00	36.54	40.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	25.00	35.00	12.84	5.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	20.00	90.00	104.40	105.00
BR 006A-060		SH 6 Bridge Work Sterling Eas					
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	20.00	50.00	36.67	23.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	100.00	22.00	61.06	81.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		200.00	34.63	49.64	60.93
		WEIGHTED AVERAGE FOR THE YEAR		1,129.00	34.08	48.90	53.50
=====	630-80367	Port Traf Speed Monitor		Each	=====		
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	1.00	3100.00	2178.20	1746.00
STA0362-036		Kansas State Line West Chips	01/21/16	2.00	1500.00	1247.50	1000.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	4.00	1650.00	565.22	600.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		7.00	1814.29	1209.18	878.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	4.00	3200.00	4052.35	1577.24

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-80367		Port Traf Speed Monitor		Each =====			
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	1.00	555.00	4377.50	8200.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			5.00	2671.00	4071.47	2901.79
ER 0061-085		PR SH 6 Flood Repair	12/15/16	2.00	2500.00	5258.00	4200.00
BR 006A-060		SH 6 Bridge Work Sterling Eas					
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	2.00	2000.00	2727.62	2160.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			4.00	2250.00	4309.11	3180.00
	WEIGHTED AVERAGE FOR THE YEAR			16.00	2190.94	3278.43	2085.94
===== 630-80368		Port Traf Speed Monitor		Day =====			
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	400.00	300.00	32.42	55.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			400.00	300.00	32.42	55.00
	WEIGHTED AVERAGE FOR THE YEAR			400.00	300.00	32.42	55.00
===== 630-80370		Conc Barrier (Temp)		Lin Foot =====			
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	1,100.00	30.00	59.87	37.61
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	2,400.00	250.00	68.15	19.75
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	1,000.00	35.00	35.58	24.31
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	1,100.00	31.00	49.00	25.00
NHPP145A-064		SH 145 North of Rico	01/21/16	120.00	50.00	80.87	56.00
NH062A-016		SH 62 Street Improvements	01/21/16	3,500.00	35.00	31.54	25.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	100.00	36.00	129.06	30.00
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	1,750.00	45.00	31.75	38.50
IM0251-348		I-25 NEAR AGUILAR	02/04/16	1,200.00	36.00	44.46	43.50
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	300.00	45.00	61.17	67.00
CR500-154		US 160 mp 136.61	02/11/16	520.00	30.00	55.67	65.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	16,700.00	25.00	28.00	12.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	180.00	37.45	76.46	67.00
STR3501-016		SH 350 East and West of Las A	02/18/16	800.00	25.00	43.14	50.43
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	4,000.00	40.00	34.50	29.50
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	57,697.00	27.00	22.00	15.00
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	600.00	1.00	235.00	95.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	500.00	70.00	43.42	25.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	160.00	50.00	64.50	50.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 651

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	=====	=====	=====
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	500.00	45.00	70.34	28.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	3,000.00	30.00	69.01	29.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	800.00	35.00	62.33	55.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		98,027.00	33.98	33.17	19.08
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	33,400.00	42.00	42.00	42.00
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	4,600.00	30.00	20.00	20.00
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	400.00	52.00	46.00	44.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	1,900.00	40.00	40.33	36.42
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	1,000.00	27.00	60.00	60.00
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	560.00	32.00	50.68	40.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	1,800.00	27.50	37.33	45.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		43,660.00	39.67	37.35	39.97
IM0253-242		Crossroads Bridge Replacement	07/14/16	30,080.00	20.00	31.75	20.93
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	7,280.00	25.00	30.25	26.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	2,400.00	35.00	25.96	22.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	13,887.00	35.00	35.73	10.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	2,200.00	50.00	87.25	50.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	2,200.00	50.00	34.77	43.75
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	50.00	75.00	80.00	85.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	1,070.00	31.00	27.75	28.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		59,167.00	27.22	33.54	21.14
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	420.00	56.00	41.32	41.00
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	100.00	65.00	32.50	35.00
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	2,000.00	50.00	46.19	31.25
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	1,281.00	40.00	40.84	13.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	350.00	40.00	62.31	65.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	2,830.00	40.00	32.84	24.41
BR 006A-060		SH 6 Bridge Work Sterling Eas					
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	505.00	20.00	64.33	98.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	1,616.00	80.00	38.83	47.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	1,500.00	30.00	70.68	40.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		10,602.00	46.49	43.55	35.57
		WEIGHTED AVERAGE FOR THE YEAR		211,456.00	33.89	34.52	24.80

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	630-80375	Inst Conc Barrier (Temp)		Lin Foot	=====		
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	3,340.00	31.22	49.00	49.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			3,340.00	31.22	49.00	49.00
	WEIGHTED AVERAGE FOR THE YEAR			3,340.00	31.22	49.00	49.00
=====	630-80377	Port Water Filled Barrier (Temp)		Lin Foot	=====		
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	250.00	30.00	18.15	20.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			250.00	30.00	18.15	20.00
	WEIGHTED AVERAGE FOR THE YEAR			250.00	30.00	18.15	20.00
=====	630-80378	Glare Screen (Temp)		Lin Foot	=====		
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	2,900.00	20.00	18.67	15.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			2,900.00	20.00	18.67	15.00
	WEIGHTED AVERAGE FOR THE YEAR			2,900.00	20.00	18.67	15.00
=====	630-80380	Traffic Cone		Each	=====		
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	400.00	10.00	10.71	8.88
NHPP145A-071		SH 145 Chipseal West Fork Nor	01/07/16	350.00	5.00	6.93	8.00
NHPP R100-232		REGION 1 WIDE - MOSTLY IN DEN	01/07/16	500.00	6.00	10.83	15.58
NHPP R100-234		R1 Essential Expansion Joint	01/07/16	300.00	8.00	8.10	1.20
NHPP 0242-064		US 24 Str L-12-T	01/07/16	50.00	10.00	5.83	2.00
STR150A-008		SH 150 Chipseal	01/14/16	264.00	7.00	9.21	20.00
BR0704-233		I-70 BRIDGE REPAIRS NEAR DEER	01/14/16	100.00	9.49	9.00	15.00
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	1,000.00	14.00	1.75	1.25
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	30.00	6.75	5.64	5.56
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	400.00	10.00	11.76	14.14
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	100.00	8.00	1.33	1.00
NHPP145A-064		SH 145 North of Rico	01/21/16	310.00	10.00	2.63	3.00
NH062A-016		SH 62 Street Improvements	01/21/16	1,500.00	50.00	3.05	10.00
STA0362-036		Kansas State Line West Chips	01/21/16	525.00	15.00	8.79	6.00
BR231A-001		BRIDGE REPAIR SH 231	01/21/16	50.00	10.00	9.63	12.00

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 =====			
STAR600-441		US-85 Blakeland to Crestline	01/21/16	200.00	9.00	8.88	11.65
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	400.00	6.75	8.71	7.42
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	400.00	5.00	5.58	5.15
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	300.00	15.00	8.03	10.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	600.00	10.00	5.95	10.40
FSAR200-199		SH24A, SH 24G, SH96A, SH115	02/04/16	50.00	20.00	21.00	17.00
STR0141-025		SH 14 MP 34.7 TO MP 64.9 AND	02/04/16	325.00	10.00	8.75	10.00
ER072A-039		PR SH 72B Resurfacing	02/11/16	230.00	5.00	8.40	5.50
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	100.00	20.00	4.08	1.10
CR500-154		US 160 mp 136.61	02/11/16	50.00	10.00	1.47	2.00
MTCER100-261		MTCE R1 FY 16 Sign Panel Repl	02/11/16	200.00	8.00	5.46	2.85
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	200.00	8.00	16.50	5.50
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	250.00	16.32	6.05	10.00
STR3501-016		SH 350 East and West of Las A	02/18/16	400.00	5.00	7.93	10.30
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	150.00	7.00	5.58	5.75
STA2873-177		US 287: Jasper Rd. North	02/18/16	150.00	7.00	7.86	3.50
MTCER100-260		MTCE R1 FY16 US 285 Signing	02/18/16	120.00	8.00	5.50	5.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	775.00	11.50	11.67	20.00
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	100.00	1.00	5.88	5.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	100.00	25.00	5.79	1.10
STA119A-063		SH 119 Boulder East	03/03/16	300.00	7.80	7.77	7.85
STAR300-219		Montrose Signal Replacement	03/03/16	50.00	7.50	14.42	20.00
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	100.00	9.00	9.25	8.50
IM0762-053		I-76: East of Brush to Merino	03/03/16	500.00	15.00	1.13	1.20
NHPP0171-103		SH 17 STR P-11-A Scour Mitiga	03/03/16	30.00	10.00	9.50	8.99
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	250.00	12.00	8.94	10.00
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	200.00	10.00	4.61	4.40
STR096A-046		SH 96 Haswell East and West	03/10/16	200.00	10.00	2.21	3.22
MTCER300-231		MTCE R3 FY16/17 Region Wide S	03/10/16	100.00	10.00	5.00	5.00
MTCE070A-025		REGION 3, I-70A MM 130.0 TO 1	03/10/16	400.00	8.00	5.00	5.00
MTCER200-230		R2 FY16 Region wide Fiber Gap	03/10/16	200.00	8.50	10.67	1.00
NHPP2853-002		US 285 Chalk Creek (J-12-B)	03/17/16	25.00	6.00	9.15	10.00
STRR200-218		US 287 Concrete Preventative	03/17/16	100.00	10.00	9.40	20.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	300.00	10.00	4.78	1.05
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	400.00	9.00	10.82	10.78
STRC540-015		US24 MP 225.55 - MP 235.00, U	03/24/16	300.00	7.00	1.95	1.05
NHPPR100-237		Critical Culvert Repair	03/24/16	100.00	3.30	28.00	50.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	320.00	10.00	8.00	8.50
ER007A-022		PR SH-7 Flood, Estes Park					
STA0243-088		US 24 Stratton Resurfacing	03/24/16	400.00	10.00	3.34	3.20
STAR400-295		Signal Pole Replacement Proje	03/31/16	75.00	10.00	8.13	13.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		15,329.00	13.77	6.73	8.20
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	500.00	5.00	10.75	6.00

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 =====			
STA R300-222		US50, MP 108.8	04/07/16	150.00	15.00	2.11	2.50
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	325.00	7.49	7.49	7.49
NHPP0702-363		I-70 EB Frisco MM 197.5 to 20	04/14/16	100.00	12.00	3.68	1.21
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	100.00	7.00	6.87	3.00
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	300.00	9.00	10.30	9.50
NHPP0703-430		I-70: Sheridan & Tennyson Fib	04/14/16	250.00	6.00	6.25	5.75
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	100.00	10.00	12.75	17.49
NHPP160A-029		US 160 Corridor Signalized In	04/28/16	200.00	10.00	3.05	5.00
NHPP0702-368		I-70 GWC PERM ROCKFALL MIT MP	04/29/16	100.00	5.00	17.42	11.50
MTCER300-227		MTCE R3 FY 16 Sign Replacemen	05/05/16	250.00	1.00	8.83	1.00
FSA0403-060		Empire Traffic Calming Device	05/05/16	100.00	5.00	6.91	6.00
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	300.00	10.00	9.17	10.50
STA3921-017		Signal Pole Replacement SH 39	05/12/16	20.00	10.00	18.67	33.00
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	20.00	13.00	11.75	5.50
STR0171-104		SH 17 MP 3.18, US 160 MP 3.67	05/26/16	40.00	9.00	6.96	6.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	300.00	5.00	6.88	1.25
MPR200-233		FY 17 R2 Pavement Marking Pro	06/02/16	200.00	7.00	5.00	5.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	300.00	9.00	25.00	25.00
MP0251-350		FY 16 Region 2 I-25 Guardrail	06/09/16	200.00	7.00	9.25	7.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	300.00	9.00	13.38	13.15
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	200.00	10.00	11.30	10.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	200.00	8.65	11.37	11.11
MTCER300-234		MTCE R3 FY17 Region Wide Roun	06/23/16	80.00	5.00	5.00	5.00
SHER100-256		Traffic Signal Improvements V	06/23/16	50.00	10.00	7.00	7.00
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	50.00	8.00	13.54	3.10
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		4,735.00	7.62	9.68	8.19
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	100.00	6.36	8.00	8.00
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	225.00	6.00	5.00	5.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	200.00	12.00	8.29	10.51
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	100.00	10.00	6.42	11.00
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	200.00	10.00	4.10	4.10
STA0703-432		I-70 US 6 to Georgetown	07/21/16	500.00	10.00	11.60	11.60
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	150.00	10.00	14.61	15.00
STA2873-173		Adaptive Signals US 287 and S	07/28/16	100.00	7.00	6.13	5.25
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	215.00	10.00	16.00	5.00
ITS SW01-622		ITS 2016 Weather Station Repl	08/04/16	100.00	10.00	6.00	12.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	100.00	10.00	549.55	8.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	500.00	8.00	8.72	11.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	500.00	7.50	20.25	24.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	500.00	10.00	10.00	10.00
MTCER500-182		R5 FY 17 Pavement Markings	08/11/16	60.00	6.00	5.00	5.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	125.00	17.00	15.33	11.00
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	200.00	10.00	5.93	6.00

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 =====							
STUR200-223		FY16/17 PIKES PK AREA SIGNAL	08/18/16	100.00	20.00	5.50	10.00
ER066A-006		SH 66: Raise Rd. 3 ft and add	08/18/16	50.00	15.00	9.47	7.00
STA3852-016		RAMP US 385 Intersection at C	08/18/16	50.00	30.00	7.00	7.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	200.00	10.00	7.13	1.39
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	500.00	1.25	10.63	20.00
MTCER400-355		FY 17 REGION 4 STENCILS SE	09/08/16	300.00	7.00	5.00	5.00
STA0243-084		US 24 EL PASO-ELBERT COUNTY I	09/15/16	500.00	10.00	8.12	15.50
SHE C040-048		Powers Blvd - Bradley and SB	09/22/16	50.00	10.00	11.00	1.00
NHPP0402-093		US 40 Craig Signal Replacemen	09/29/16	150.00	9.00	5.50	1.50
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	400.00	6.75	12.63	13.00
STA402A-010		SH 402 & CR 9E Intersection	09/29/16	100.00	7.00	8.54	7.00
WEIGHTED AVERAGE FOR THE THIRD QUARTER				6,275.00	8.80	29.35	11.22
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	100.00	7.50	10.00	14.00
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	400.00	1.50	4.57	1.10
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	200.00	10.00	5.50	6.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	100.00	10.00	9.50	5.00
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	50.00	15.00	1.50	2.00
SHE R100-220		SH 85, 88, 128, AND 287	11/03/16	20.00	10.00	6.83	2.00
SHE 1211-087		SH 121 Modifications at 55th	11/03/16	100.00	10.00	7.95	4.75
STA030A-033		SH 30 at Chambers Road	11/17/16	350.00	10.00	14.42	6.66
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	200.00	6.00	6.74	3.50
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	250.00	8.00	4.34	5.00
NHPP145A-062		SH 145 MM 59.406 TO 71.445	12/01/16	350.00	8.00	2.52	1.00
NHPP0821-106		SH 82 Retaining Wall Repair M	12/15/16	200.00	10.00	3.34	1.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	200.00	8.00	10.88	10.50
BR 006A-060		SH 6 Bridge Work Sterling Eas					
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	200.00	10.00	11.08	11.50
NHPPR100-253		FY16 Wall Repairs	12/15/16	150.00	10.00	9.00	5.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	50.00	10.00	16.39	22.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	200.00	10.00	9.48	1.25
STAR400-346		Boulder (4 intersections) and	12/15/16	80.00	10.00	6.67	13.00
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	500.00	5.00	3.12	1.00
MTCER100-273		MTCE R1 FY17 METRO DENVER SIG	12/22/16	200.00	9.00	8.00	12.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	550.00	5.00	12.73	10.80
MTCER100-275		MTCE R1 FY17 Sign Structures	12/29/16	300.00	8.00	9.50	7.00
WEIGHTED AVERAGE FOR THE FOURTH QUARTER				4,750.00	7.51	7.54	5.78
WEIGHTED AVERAGE FOR THE YEAR				31,089.00	10.87	11.42	8.44
===== 630-80384 Tubular Marker Each =====							
NH062A-016		SH 62 Street Improvements	01/21/16	600.00	20.00	19.41	30.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 656

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	630-80384	Tubular Marker		Each =====			
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	200.00	30.00	44.59	44.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		800.00	22.50	28.69	33.50
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	500.00	45.00	33.28	36.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	100.00	20.00	46.88	66.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		600.00	40.83	35.54	41.00
		WEIGHTED AVERAGE FOR THE YEAR		1,400.00	30.36	31.34	36.71
=====	630-80390	Channel Dev (Spec)		Each =====			
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	400.00	10.00	12.65	10.30
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	200.00	7.00	23.37	25.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		600.00	9.00	17.24	15.20
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	200.00	7.00	23.33	22.30
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		200.00	7.00	23.33	22.30
		WEIGHTED AVERAGE FOR THE YEAR		800.00	8.50	19.45	16.98
=====	630-80391	Channel Dev (Fixed)		Each =====			
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	700.00	50.00	67.85	70.70
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		700.00	50.00	67.85	70.70
ER 0061-085		PR SH 6 Flood Repair	12/15/16	132.00	12.00	61.00	60.90
BR 006A-060		SH 6 Bridge Work Sterling Eas					
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		132.00	12.00	61.00	60.90
		WEIGHTED AVERAGE FOR THE YEAR		832.00	43.97	66.76	69.15

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 657

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-80392		Stackable Tubular Marker		Each			
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	650.00	1.00	16.13	20.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		650.00	1.00	16.13	20.00
		WEIGHTED AVERAGE FOR THE YEAR		650.00	1.00	16.13	20.00
===== 630-80393		Stackable Vertical Panels		Each			
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	50.00	34.00	1.33	1.00
STA0362-036		Kansas State Line West Chips	01/21/16	30.00	18.00	16.01	15.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	270.00	30.00	30.33	35.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	60.00	20.00	56.52	60.00
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	25.00	30.00	27.20	30.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		435.00	28.25	27.85	32.87
STR184A-005		SH 184 Narraguinnep Canal O-0	06/30/16	30.00	35.00	40.60	10.30
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		30.00	35.00	40.60	10.30
FSA0703-438		I-70 EB Over Garrison	08/04/16	100.00	32.00	22.95	16.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	24.00	35.00	22.75	25.00
MTCER400-355		FY 17 REGION 4 STENCILS SE	09/08/16	200.00	20.00	5.00	5.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		324.00	24.81	19.48	9.88
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	25.00	30.00	29.58	22.30
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		25.00	30.00	29.58	22.30
		WEIGHTED AVERAGE FOR THE YEAR		814.00	27.19	25.61	22.56
===== 630-80430		Rumble Strip (Port)		Each			
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	2.00	3150.00	1786.58	825.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		2.00	3150.00	1786.58	825.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	3150.00	1786.58	825.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-80440		Port Rumble Strips (Temp)		Each	=====	=====	=====
STRR200-218		US 287 Concrete Preventative	03/17/16	24.00	1000.00	2260.00	300.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		24.00	1000.00	2260.00	300.00
		WEIGHTED AVERAGE FOR THE YEAR		24.00	1000.00	2260.00	300.00
===== 630-80510		Mobile Pvmt Mkg Zone		LUMP SUM	=====	=====	=====
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	1.00	5000.00	3516.06	2774.92
NHPP145A-071		SH 145 Chipseal West Fork Nor	01/07/16	1.00	2500.00	5611.33	10000.00
NHPP 0242-064		US 24 Str L-12-T	01/07/16	1.00	5000.00	4100.00	1800.00
STR150A-008		SH 150 Chipseal	01/14/16	1.00	7000.00	5090.00	7000.00
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	1.00	5000.00	3763.89	555.56
STAR600-441		US-85 Blakeland to Crestline	01/21/16	1.00	5000.00	2612.42	2883.08
NH 0171-101		SH 17 Alamosa North to Hooper	01/28/16	1.00	3500.00	2801.08	2600.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	1.00	5000.00	5292.25	5177.00
STR0141-025		SH 14 MP 34.7 TO MP 64.9 AND	02/04/16	1.00	3750.00	6250.00	2500.00
ER072A-039		PR SH 72B Resurfacing	02/11/16	1.00	5000.00	3714.26	2700.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	1.00	3600.00	2559.92	2500.00
STR3501-016		SH 350 East and West of Las A	02/18/16	1.00	5000.00	5584.39	5253.16
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	1.00	3000.00	5966.67	10000.00
MTCE R500-183		FY 16 Region 5 Striping	02/18/16	1.00	8000.00	86750.00	2500.00
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	1.00	15000.00	2107.22	1600.00
MTCER300-232		MTCE R3 FY16/17 Region Wide E	03/10/16	1.00	20000.00	10333.33	10000.00
NHPP 5502-091		US 550B, SAN JUAN COUNTY LINE	03/17/16	1.00	10000.00	3600.00	5100.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		17.00	6550.00	10064.39	4408.45
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	1.00	5000.00	2775.00	2800.00
NHPP0242-059		US 24 Enhancement Project	06/02/16	1.00	5000.00	3925.00	3000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	5000.00	3158.33	2900.00
STA0343-038		US 34 @ BARLOW RD. SIGNAL UPG	07/14/16	1.00	3500.00	3000.00	3000.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	1.00	3000.00	157836.00	8000.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	1.00	3000.00	3412.50	1825.00
MTCER400-343		R4 FY17 Epoxy 1	09/15/16	1.00	2500.00	10000.00	10000.00
MTCE0253-256		FY 17 R4 I-25 Striping	09/29/16	1.00	2500.00	12833.33	15000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		5.00	2900.00	62697.18	7565.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 659

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	=====		
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	1.00	4000.00	5015.18	3500.00
NHPP145A-062		SH 145 MM 59.406 TO 71.445	12/01/16	1.00	10000.00	8043.75	4500.00
NHPP1602-142		US 160 at Rio Grande CR 19 In	12/15/16	1.00	3000.00	7092.43	9375.24
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			3.00	5666.67	6291.64	5791.75
	WEIGHTED AVERAGE FOR THE YEAR			27.00	5661.11	15250.92	5034.96
===== 630-80520		Mobile Pvmt Mkg Zone		Day	=====		
NHPP145A-064		SH 145 North of Rico	01/21/16	6.00	2000.00	698.34	650.00
STA0362-036		Kansas State Line West Chips	01/21/16	4.00	500.00	1718.75	625.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	4.00	1800.00	795.89	800.00
STR096A-046		SH 96 Haswell East and West	03/10/16	4.00	750.00	903.27	846.53
STRR200-218		US 287 Concrete Preventative	03/17/16	4.00	1000.00	859.80	2500.00
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	5.00	800.00	961.67	1000.00
STRC540-015		US24 MP 225.55 - MP 235.00, U	03/24/16	5.00	700.00	717.13	919.28
STA0243-088		US 24 Stratton Resurfacing	03/24/16	4.00	450.00	938.97	1150.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			36.00	1041.67	954.44	1032.85
MPR200-233		FY 17 R2 Pavement Marking Pro	06/02/16	130.00	150.00	133.33	150.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	20.00	540.00	2850.00	2000.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			150.00	202.00	386.05	396.67
STA3852-016		RAMP US 385 Intersection at C	08/18/16	1.00	1000.00	1950.00	1950.00
STA0243-084		US 24 EL PASO-ELBERT COUNTY L	09/15/16	3.00	1000.00	2752.56	2050.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			4.00	1000.00	2702.40	2025.00
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	5.00	1000.00	871.50	250.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	10.00	1000.00	1697.00	1785.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 660

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-80520 Mobile Pvmt Mkg Zone Day =====							
BR 006A-060		SH 6 Bridge Work Sterling Eas					
STR041A-001		SH 41 Surface Treatment US 16	12/22/16	6.00	700.00	1888.40	2250.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	4.00	1000.00	2718.90	2700.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			25.00	928.00	1688.98	1736.00
	WEIGHTED AVERAGE FOR THE YEAR			215.00	441.86	738.77	689.22
===== 630-85006 Impact Atten (Sand Fill) (Temp) Each =====							
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	2.00	2800.00	4200.00	4200.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	2.00	2500.00	5755.85	4500.00
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	4.00	1.00	3500.00	3000.00
NHPP 0502-074		US 50 WEST OF GUNNISON	03/03/16	4.00	5000.00	6155.35	4600.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	20.00	3500.00	4966.67	5400.00
ER007A-022		PR SH-7 Flood, Estes Park					
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			32.00	3143.88	4875.99	4868.75
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	16.00	3222.85	3222.85	3222.85
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	2.00	5000.00	4350.00	1350.00
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	1.00	4000.00	4162.50	3600.00
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			19.00	3450.82	3582.94	3045.56
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	1.00	900.00	2550.00	4200.00
	WEIGHTED AVERAGE FOR THE THIRD QUARTER			1.00	900.00	2550.00	4200.00
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	6.00	4000.00	4066.95	1945.00
	WEIGHTED AVERAGE FOR THE FOURTH QUARTER			6.00	4000.00	4066.95	1945.00
	WEIGHTED AVERAGE FOR THE YEAR			58.00	3294.30	4527.05	3957.51
===== 630-85010 Impact Atten (Temp) Each =====							
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	14.00	2500.00	8966.67	15000.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 661

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 =====			
NHPP4912-005		US 491 CORTEZ TO CR M	03/03/16	2.00	4000.00	6197.75	7500.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		16.00	2687.50	8523.64	14062.50
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	18.00	11516.55	11516.55	11516.55
ITS SW01-624		I-70 MPS 13.6 (Loma EB) AND 2	05/26/16	1.00	4160.00	3840.00	3080.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	4.00	4500.00	3250.00	3500.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		23.00	9976.43	8606.35	9755.56
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	4.00	8268.75	11251.00	11251.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	12.00	69.00	7035.59	4403.05
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	14.00	8000.00	8785.13	8000.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	3.00	1000.00	3601.03	2000.00
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	2.00	1325.00	4670.17	2875.00
STR2871-034		US 50 MP 434.549 TO MP 435.39	08/11/16	4.00	8000.00	11766.00	4000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		39.00	4706.49	7474.67	6092.07
C0061-088		US 6 EMERGENCY REPAIRS C-23-A	10/28/16	2.00	4000.00	625.00	650.00
ER052A-043		PR SH 52 STORM DRAIN REPAIR	12/01/16	1.00	4000.00	3851.79	2000.00
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	2.00	5000.00	3187.00	3500.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	8.00	2000.00	5629.30	5596.50
BR 006A-060		SH 6 Bridge Work Sterling Eas					
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	2.00	6000.00	6412.50	5175.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		15.00	3333.33	4923.63	4361.47
		WEIGHTED AVERAGE FOR THE YEAR		93.00	5440.98	7156.54	8090.22
===== 630-85011		Imp Atten (Temp)		Day =====			
NHPP1602-148		US 160 Wolf Creek Pass	01/07/16	40.00	30.00	147.00	194.24
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	25.00	300.00	124.17	66.67
NHPP145A-064		SH 145 North of Rico	01/21/16	12.00	2000.00	453.19	500.00
NH062A-016		SH 62 Street Improvements	01/21/16	1,200.00	70.00	15.16	25.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	60.00	70.00	132.62	130.05

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-85011		Imp Atten (Temp)		Day =====			
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	140.00	180.00	45.00	44.00
CR500-154		US 160 mp 136.61	02/11/16	245.00	130.00	12.52	6.00
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	420.00	60.00	38.67	21.00
STR3501-016		SH 350 East and West of Las A	02/18/16	40.00	120.00	244.40	206.01
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	60.00	150.00	320.00	300.00
NHPP0502-072		US 50 Blue Creek Restoration	03/03/16	2.00	10000.00	1789.59	53.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	470.00	300.00	83.00	89.00
ER007A-022		PR SH-7 Flood, Estes Park					
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		2,714.00	139.26	47.53	50.80
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	200.00	200.00	373.28	436.45
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		200.00	200.00	373.28	436.45
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	154.00	100.00	98.33	125.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		154.00	100.00	98.33	125.00
FBR090A-007		SH 90 K-01-C BRIDGE REPLACEME	10/13/16	306.00	45.00	11.87	10.00
STA0132-020		SH 13 MP 118.80-123.08 N/O CR	12/01/16	600.00	35.00	33.99	45.00
STA0503-086		US 50 Wills Blvd to BNSF Rail	12/15/16	45.00	300.00	163.15	250.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		951.00	50.76	33.15	43.44
		WEIGHTED AVERAGE FOR THE YEAR		4,019.00	119.84	54.43	71.09
===== 630-85020		Mobile Attenuator		Each =====			
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	1.00	10000.00	87173.53	100000.00
STA 0741-019		SH 74 El Rancho to Evergreen	08/11/16	1.00	15750.00	13400.00	11800.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	12875.00	62582.35	55900.00
		WEIGHTED AVERAGE FOR THE YEAR		2.00	12875.00	62582.35	55900.00
===== 630-85040		Impact Atten (T-M-A) (Temp)		Each =====			
FSA 0761-216		I-76 AT US-85 FROM 96TH AVE T	08/04/16	2.00	12000.00	39062.00	45000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	12000.00	39062.00	45000.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-85040		Impact Atten (T-M-A) (Temp)		Each	=====	=====	=====
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	4.00	20000.00	45169.53	48600.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		4.00	20000.00	45169.53	48600.00
		WEIGHTED AVERAGE FOR THE YEAR		6.00	17333.33	42115.77	47400.00
===== 630-85041		Mobile Attenuator		Day	=====	=====	=====
NHPP R100-232		REGION 1 WIDE - MOSTLY IN DEN	01/07/16	80.00	520.00	360.30	544.21
NHPP R100-234		R1 Essential Expansion Joint	01/07/16	77.00	350.00	306.47	285.00
SHE 0702-353		I-70 MP 180-186 BARRIER REPLA	01/14/16	248.00	400.00	225.80	233.00
STR160A-028		SH160-CR450 INTSEC IMPROVEMEN	01/14/16	25.00	350.00	363.61	444.44
SHE025A-029		I-25 Ramp Meters Region 1	01/14/16	60.00	320.00	236.67	235.00
NH062A-016		SH 62 Street Improvements	01/21/16	20.00	280.00	513.92	750.00
STAR600-441		US-85 Blakeland to Crestline	01/21/16	20.00	360.00	503.67	349.39
STA392A-019		SH 392 MP 115.462 TO MP 125.8	01/28/16	6.00	350.00	785.34	570.67
NHPP0501-065		US 50 MP 31.85 TO 36.20 IN ME	01/28/16	225.00	500.00	279.00	258.00
IM0251-348		I-25 NEAR AGUILAR	02/04/16	320.00	360.00	169.03	156.05
MTCER100-261		MTCE R1 FY 16 Sign Panel Repl	02/11/16	100.00	350.00	401.25	430.00
STR3501-016		SH 350 East and West of Las A	02/18/16	100.00	150.00	327.34	360.51
SHE0703-394		US 6 and I-70 EB Accel Lane	02/18/16	65.00	350.00	663.33	690.00
MTCER100-260		MTCE R1 FY16 US 285 Signing	02/18/16	80.00	400.00	275.00	325.00
IM0253-234		I-25: 120TH AVENUE (SH 128) T	02/18/16	700.00	300.00	320.33	115.00
IM0762-053		I-76: East of Brush to Merino	03/03/16	210.00	225.00	54.52	56.00
MTCE070A-025		REGION 3, I-70A MM 130.0 TO 1	03/10/16	40.00	150.00	116.67	50.00
MTCER200-230		R2 FY16 Region wide Fiber Gap	03/10/16	75.00	150.00	441.67	200.00
FSA 1601-066		US 160 MESA VERDE INTERCHANGE	03/17/16	68.00	400.00	147.79	281.16
STU4701-129		C-470 RESURFACING: S. ROONEY	03/24/16	100.00	400.00	324.60	323.40
NH0853-099		US 85 Resurfacing MP 240-246	03/24/16	100.00	450.00	506.67	500.00
STRC540-015		US24 MP 225.55 - MP 235.00, U	03/24/16	30.00	300.00	759.90	1080.00
NHPPR100-237		Critical Culvert Repair	03/24/16	15.00	379.50	415.00	150.00
FSA007A-015		PR SH-7 Flood, Estes Park	03/24/16	260.00	325.00	538.33	575.00
ER007A-022		PR SH-7 Flood, Estes Park					
STA0243-088		US 24 Stratton Resurfacing	03/24/16	5.00	50.00	619.11	450.00
STAR400-295		Signal Pole Replacement Proje	03/31/16	75.00	375.00	487.00	455.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		3,104.00	340.63	325.66	278.03
STRR200-219		R2 FY 17 Surface Treatment PM	04/07/16	40.00	500.00	440.00	425.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	630-85041	Mobile Attenuator		Day =====			
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	684.00	481.82	481.82	481.82
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	4.00	300.00	91.51	51.00
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	120.00	350.00	408.50	400.00
NHPP0703-430		I-70: Sheridan & Tennyson Fib	04/14/16	50.00	350.00	482.00	645.00
STA0503-083		US50A AND DOZIER INTER. IMPRO	04/21/16	40.00	325.00	454.05	408.10
MTCER300-227		MTCE R3 FY 16 Sign Replacemen	05/05/16	70.00	250.00	316.50	100.00
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	51.00	400.00	500.33	590.00
STA3921-017		Signal Pole Replacement SH 39	05/12/16	16.00	375.00	307.00	161.00
IM025A-035		I-25 Overlay, MLK Bypass Nort	06/02/16	100.00	292.24	867.38	1054.77
MPR200-233		FY 17 R2 Pavement Marking Pro	06/02/16	2.00	250.00	966.67	150.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	370.00	375.00	81.00	75.00
MP0251-350		FY 16 Region 2 I-25 Guardrail	06/09/16	20.00	500.00	687.50	800.00
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	30.00	350.00	378.21	394.62
FSA085A-018		US85: Brighton Guardrail Plac	06/16/16	40.00	300.00	577.38	446.00
STM0252-443		I25 S Academy, NB on Ramp Acc	06/16/16	10.00	670.00	606.11	583.33
SHER100-256		Traffic Signal Improvements V	06/23/16	6.00	500.00	1035.00	1035.00
WEIGHTED AVERAGE FOR THE SECOND QUARTER				1,653.00	410.07	398.28	407.90
STA340A-019		SH 340 REDLANDS RESURFACING	07/07/16	70.00	400.00	100.00	100.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	50.00	300.00	540.68	420.60
ITS SW01-621		I-25 Pueblo to Walsenburg	07/14/16	5.00	200.00	668.33	550.00
STA0703-432		I-70 US 6 to Georgetown	07/21/16	100.00	300.00	582.00	582.00
STA2873-173		Adaptive Signals US 287 and S	07/28/16	132.00	250.00	742.50	655.00
STU0242-066		SH 24E Manitou Ave. Overlay	07/28/16	10.00	400.00	717.50	700.00
ITS SW01-622		ITS 2016 Weather Station Repl	08/04/16	10.00	300.00	571.67	990.00
FSA0703-438		I-70 EB Over Garrison	08/04/16	120.00	350.00	288.84	320.00
STM115A-017		Region 2 Guardrail Project (I	08/11/16	110.00	750.00	414.17	313.50
ITS 0761-225		ITS EQUIPMENT ON I-76 (I-25 T	08/18/16	60.00	350.00	396.78	314.00
C0702-304		I-70 WILDLIFE FENCE IN EAGLE	09/01/16	30.00	625.00	812.50	1000.00
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	6.00	260.00	669.50	689.00
WEIGHTED AVERAGE FOR THE THIRD QUARTER				703.00	398.02	430.56	452.63
IM0253-244		I-25A Ramp Metering @ SH 392	10/06/16	35.00	225.00	651.67	800.00
ITSR100-238		Denver Area Ethernet Upgrade	10/20/16	40.00	350.00	667.50	700.00
ITSSW01-623		ITS VMS Structure and Walkway	10/20/16	20.00	350.00	620.00	550.00
STA030A-033		SH 30 at Chambers Road	11/17/16	80.00	350.00	794.94	832.76
STR065A-022		SH 65 Mesa North Resurfacing	12/01/16	20.00	300.00	469.59	400.00
NH0853-100		US 85 Resurfacing MP 242-246	12/01/16	55.00	500.00	562.50	560.00
NHPP0821-106		SH 82 Retaining Wall Repair M	12/15/16	82.00	340.00	172.59	120.00
ER 0061-085		PR SH 6 Flood Repair	12/15/16	50.00	150.00	625.20	504.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 665

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 630-85041 Mobile Attenuator Day =====							
BR 006A-060		SH 6 Bridge Work Sterling Eas					
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	20.00	350.00	515.17	460.00
NHPPR100-253		FY16 Wall Repairs	12/15/16	25.00	400.00	387.00	265.00
STAR400-346		Boulder (4 intersections) and	12/15/16	50.00	400.00	451.67	390.00
MTCER100-273		MTCE R1 FY17 METRO DENVER SIG	12/22/16	100.00	400.00	493.33	180.00
MTCER100-275		MTCE R1 FY17 Sign Structures	12/29/16	100.00	320.00	451.67	815.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		677.00	346.76	462.32	505.59
		WEIGHTED AVERAGE FOR THE YEAR		6,137.00	366.58	374.84	358.12
===== 630-86100 River Safety Net Each =====							
STA C510-024		US 40B IN CLEAR CREEK COUNTY	06/09/16	2.00	15000.00	6880.63	7641.90
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		2.00	15000.00	6880.63	7641.90
		WEIGHTED AVERAGE FOR THE YEAR		2.00	15000.00	6880.63	7641.90
===== 630-86800 Traffic Signal (Temp) LUMP SUM =====							
STA1192-019		SH 119: COUNTY LINE ROAD TO I	01/14/16	1.00	50000.00	365907.90	133320.00
STA1192-019		SH 119: COUNTY LINE ROAD TO I					
STA 0241-057		US 24 MM 146.5 to 147.5	02/11/16	1.00	70000.00	20100.00	16500.00
STR149A-025		SH 149 Spring Creek Pass Nort	02/18/16	1.00	10000.00	18184.20	9000.00
STR3501-016		SH 350 East and West of Las A	02/18/16	1.00	60000.00	22280.18	18540.55
STA 0091-042		SH 9 Ramp Iron Springs Alignm	03/03/16	1.00	35000.00	23827.35	25800.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		5.00	45000.00	103715.43	40632.11
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1.00	333397.62	333397.62	333397.62
STAR200-213		Plan Set #4 Critical Culverts	04/14/16	1.00	10000.00	15996.00	5000.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	1.00	50000.00	115000.00	110000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3.00	131132.54	101897.60	149465.87
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	1.00	25000.00	67138.94	63000.00
SHE 0961-015		SH 96 M.P. 85.44 to 86.33	08/25/16	1.00	35000.00	22666.67	20000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	30000.00	48079.39	41500.00

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	630-86800	Traffic Signal (Temp)		LUMP SUM	=====		
ER 0061-085 BR 006A-060		PR SH 6 Flood Repair SH 6 Bridge Work Sterling Eas	12/15/16	1.00	25000.00	54990.00	35700.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	25000.00	54990.00	35700.00
		WEIGHTED AVERAGE FOR THE YEAR		11.00	63945.24	87202.96	70023.47
=====	630-86810	Traffic Signal (Temp)		Each	=====		
NHPP1602-148 NHPP 0242-064 STA392A-019 NHPP 0502-074 STRR200-218 FSA007A-015 ER007A-022		US 160 Wolf Creek Pass US 24 Str L-12-T SH 392 MP 115.462 TO MP 125.8 US 50 WEST OF GUNNISON US 287 Concrete Preventative PR SH-7 Flood, Estes Park PR SH-7 Flood, Estes Park	01/07/16 01/07/16 01/28/16 03/03/16 03/17/16 03/24/16	1.00 2.00 1.00 2.00 2.00 12.00	25000.00 20000.00 15000.00 10000.00 25000.00 15000.00	17412.68 8500.00 7886.00 14496.02 29500.00 15666.67	4994.85 10000.00 10272.00 18000.00 15000.00 15000.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		20.00	16500.00	16912.48	14063.34
STA392A-020		SH 392 MP 115.531 TO MP 141.5	09/29/16	2.00	15000.00	29242.00	8484.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		2.00	15000.00	29242.00	8484.00
STR065A-022 STAR400-346		SH 65 Mesa North Resurfacing Boulder (4 intersections) and	12/01/16 12/15/16	2.00 1.00	15000.00 13500.00	6419.29 7640.33	4000.00 8771.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		3.00	14500.00	6752.30	5590.33
		WEIGHTED AVERAGE FOR THE YEAR		25.00	16140.00	16122.05	12600.23
=====	632-00000	Night Work Lighting		LUMP SUM	=====		
NHPP R100-234 SHE 0702-353		R1 Essential Expansion Joint I-70 MP 180-186 BARRIER REPLA	01/07/16 01/14/16	1.00 1.00	50000.00 50000.00	35962.49 33879.60	18000.00 13900.00

COLORADO DEPARTMENT OF TRANSPORTATION
ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 667

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
===== 632-00000		Night Work Lighting		LUMP SUM			
IM0253-243		I-25 S/O SH 56 CLIMBING LANE	02/11/16	1.00	35000.00	101666.67	50000.00
NHPP 0702-367		ER I-70 GLENWOOD CANYON MP 12	03/01/16	1.00	1.00	30625.00	7500.00
		WEIGHTED AVERAGE FOR THE FIRST QUARTER		4.00	33750.25	47773.07	22350.00
NHPP0252-445		Midpoint I-25: Overlay from H	04/14/16	1.00	15000.00	51590.00	10000.00
NHPP070A-024		WB I-70 to SB I-225 E-17-SW	05/12/16	1.00	10000.00	15666.67	5000.00
STM0961-013		SH 96A Ark. River to US 50B	06/09/16	1.00	50000.00	60000.00	20000.00
		WEIGHTED AVERAGE FOR THE SECOND QUARTER		3.00	22500.00	41484.44	11250.00
ER0341-088		PR US 34 BIG THOMPSON CANYON	07/06/16	1.00	656959.03	840500.00	840500.00
IM0253-242		Crossroads Bridge Replacement	07/14/16	1.00	20000.00	62751.12	45295.93
FSA0853-091		US 85 & SH 392 INTERSECTION I	07/21/16	1.00	20000.00	22847.41	10000.00
		WEIGHTED AVERAGE FOR THE THIRD QUARTER		3.00	232319.68	110299.89	298598.64
NHPP 0702-358		I-70 MP 158.5 TO 168	12/22/16	1.00	12000.00	94065.13	152000.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1.00	12000.00	94065.13	152000.00
		WEIGHTED AVERAGE FOR THE YEAR		11.00	77830.00	70725.05	98516.33
===== 641-10000		Shotcrete		Sq Yard			
NHPP0821-106		SH 82 Retaining Wall Repair M	12/15/16	1,334.00	270.00	148.54	127.50
NHPPR100-253		FY16 Wall Repairs	12/15/16	77.00	250.00	880.00	1250.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		1,411.00	268.91	171.26	188.76
		WEIGHTED AVERAGE FOR THE YEAR		1,411.00	268.91	171.26	188.76
===== 641-10070		Shotcrete Sculpting		Sq Yard			
IM025A-036		I25 MP 0-8 Rockfall Mitigatio	12/15/16	700.00	200.00	297.83	250.00
		WEIGHTED AVERAGE FOR THE FOURTH QUARTER		700.00	200.00	297.83	250.00
		WEIGHTED AVERAGE FOR THE YEAR		700.00	200.00	297.83	250.00

COLORADO DEPARTMENT OF TRANSPORTATION
 ITEM UNIT COSTS BY PROJECTS -- 2016 COST DATA

11:08 Wednesday, February 8, 2017 668

PROJECT NUMBER	ITEM NUMBER/ PROJECT LOCATION	ITEM DESCRIPTION/ PROJECT LOCATION	DATE LET	UNIT/ QUANTITY	ENGR. EST.	AVERAGE BID	AWARDED BID
=====	641-11000	Shotcrete (CL A)		Cubic Yard	=====		
STU0252-429		I-25/Arapahoe Rd. Interchange	04/11/16	1,226.00	125.28	125.28	125.28
	WEIGHTED AVERAGE FOR THE SECOND QUARTER			1,226.00	125.28	125.28	125.28
	WEIGHTED AVERAGE FOR THE YEAR			1,226.00	125.28	125.28	125.28
=====	641-11003	Shotcrete (CL D)		Cubic Yard	=====		
NHPP145A-064		SH 145 North of Rico	01/21/16	40.00	900.00	835.75	775.00
	WEIGHTED AVERAGE FOR THE FIRST QUARTER			40.00	900.00	835.75	775.00
	WEIGHTED AVERAGE FOR THE YEAR			40.00	900.00	835.75	775.00