

**2000
COST DATA
(ENGLISH)**



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

January 1, 2001

COLORADO COST DATA

FOREWORD

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

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

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

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

**Colorado Department of Transportation
Bid Plans, Room 117
4201 E. Arkansas Avenue
Denver, Colorado 80222
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2000 COST DATA

ENGLISH

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Cost Data Book Part One

List of Bid Projects

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

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

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

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

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

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

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

Cost Data Book Part Two

Project Cost Categorized by Five Major Sections*

Bid Letting	Prj. Num. Locations	Work Type	Earth Work Section 200	Bases Section 300	Pavements Section 400	Structures Section 500	Miscellaneous Section 600	Total Cost
00010601	IM 0704-190 I-70,SH2 TO I-270	001	\$228,941	\$0	\$1,725,095	\$0	\$1,692,915	\$3,646,952
00010603	R600-133 REGION 6 FREEWAY STRIPING	017	\$525,000	\$0	\$0	\$0	\$871,000	\$1,396,000
00010604	R600-134 REGION 6 ARTERIAL STRIPING	005	\$425,250	\$0	\$0	\$0	\$816,510	\$1,241,760
00010605	SHE R500-039 REGION-WIDE PAVEMENT MARKING	017	\$31,325	\$0	\$0	\$0	\$965,941	\$997,266
00010606	SHE R500-043 REGION-WIDE SIGN REPLACEMENT	022	\$9,375	\$0	\$0	\$0	\$389,065	\$398,440
00010607	STA 165A-006 RYE SLIDE AREA	005	\$50,413	\$3,600	\$17,600	\$0	\$128,189	\$199,802
00010608	NH 1603-14 SH 10 and SH 160, Walsenburg E & W	001	\$240,407	\$0	\$2,089,038	\$0	\$630,156	\$2,959,600
00010609	STA 0091 015 FRISCO AND BRECKENRIDGE OVERLAYS	001	\$169,410	\$1,775	\$691,170	\$5,386	\$477,889	\$1,345,630
00010610	STR 0343-017 S.H. 34 WASHINGTON AND YUMA COUNTIES	001	\$89,991	\$481,114	\$2,637,519	\$16,911	\$468,310	\$3,693,844
00011302	NH 050A-005 W McCULLOCH BLVD TO BALTIMORE AVE	001	\$249,068	\$0	\$2,037,726	\$2,597	\$526,286	\$2,815,678
00011305	M 05-001 ALAMOSA JOINT AND CRACK SEALANT	022	\$0	\$0	\$221,145	\$0	\$1,000	\$222,145
00011306	MC 0711-013 Lake Meredith Canal	004	\$70,089	\$1,200	\$1,540	\$41,059	\$113,682	\$227,570
00011307	M 06-001 SH 121, BROOMFIELD	022	\$157,135	\$0	\$21,070	\$112,515	\$321,740	\$612,460
00011308	STA 1151-010 SH 115, CHEYENNE MEADOWS/STAR RANCH INTERSECTION	009	\$39,472	\$0	\$106,799	\$192	\$326,303	\$472,766
00012001	IM 0252-329 BIJOU TO FILLMORE (NORTHBOUND)	012	\$2,617,780	\$211,749	\$3,814,735	\$556,399	\$6,434,493	\$13,635,156
00012002	IM 0702-222 Eagle East	020	\$343,318	\$137,260	\$3,565,180	\$56,973	\$1,120,438	\$5,223,169

Bid Letting	Prj. Num. Locations	Work Type	Earth Work Section 200	Bases Section 300	Pavements Section 400	Structures Section 500	Miscellaneous Section 600	Total Cost
00012003	IM 0251-157	001	\$765,567	\$0	\$2,663,795	\$13,232	\$1,325,902	\$4,768,496
	RESURFACING I25-NORTH							
00012004	M 02-001	002	\$34,625	\$0	\$44,220	\$6,908	\$80,780	\$166,533
	REGION 2 BRIDGE DECK REPAIRS							
00012005	M 02-002	002	\$32,000	\$0	\$0	\$91,161	\$53,110	\$176,271
	REGION 2 EXPANSION JOINT REPAIRS							
00012006	STA 0131-040	021	\$6,619	\$29,394	\$782,541	\$0	\$211,311	\$1,029,865
	MEEKER							
00012007	STA 141A-027	001	\$26,413	\$32,224	\$1,223,331	\$4,656	\$270,294	\$1,556,919
	MINOR OVERLAY HWY 141							
00012008	NH 0402-057	001	\$38,986	\$30,472	\$1,529,693	\$0	\$388,080	\$1,987,231
	WEST SIDE OF RABBIT EARS							
00012009	NH 0252-331	001	\$163,689	\$0	\$576,521	\$0	\$484,268	\$1,224,478
	NEVADA AVE, UINTAH-S							
00012701	STA 149A-018	001	\$48,824	\$151,643	\$2,235,212	\$0	\$353,143	\$2,788,822
	CREEDE NORTH							
00012703	IM 0703-248	015	\$69,653	\$0	\$51,506	\$337,855	\$993,242	\$1,452,255
	I70 AND TABOR NOISEWALL							
00012704	SHE R600-141	009	\$2,384	\$0	\$605	\$0	\$176,311	\$179,300
	HWY 7 AT I-25 SIGNAL PLACEMENT							
00012705	NH 0501-042	020	\$32,585	\$50,580	\$1,016,665	\$0	\$273,297	\$1,373,127
	UNAWEEP - EAST							
00012706	BR 0641-010	003	\$78,338	\$62,145	\$52,028	\$0	\$254,561	\$447,071
	BOISE CREEK							
00012707	IM 0703-264	005	\$306,680	\$0	\$0	\$0	\$7,172,757	\$7,479,437
	SOUTH BORE TUNNEL LIGHTING							
00021001	M 06-002	002	\$104,865	\$0	\$9,276	\$0	\$407,550	\$521,691
	I-76, I-70 & I-225 BRIDGE REHABILITATION							
00021002	M 04-002	002	\$0	\$0	\$0	\$94,866	\$0	\$94,866
	R-4 EXPANSION JOINTS INSTALLATION							
00021003	M 04-001	002	\$262,936	\$0	\$23,850	\$39,433	\$147,623	\$473,842
	US 34 BRIDGE REHABILITATION							
00022401	SHE R300-060	005	\$100	\$0	\$0	\$0	\$1,370,953	\$1,371,053
	PAVEMENT MARKINGS - REGION 3							

Bid Letting	Prj. Num. Locations	Work Type	Earth Work Section 200	Bases Section 300	Pavements Section 400	Structures Section 500	Miscellaneous Section 600	Total Cost
00022402	STA 1192-008	010	\$867,896	\$11,590	\$611,912	\$37,372	\$1,185,215	\$2,713,985
	BLACKHAWK - NORTH							
00022403	NH 0703-262	005	\$55,637	\$0	\$0	\$0	\$690,664	\$746,301
	FY 00 1-70 SIGNING							
00030201	C M240-047	013	\$146,668	\$0	\$26,079	\$275,604	\$1,559,049	\$2,007,400
	POWERS - WOODMEN TO RESEARCH (C)							
00030202	C 0852-041	005	\$500	\$0	\$0	\$0	\$347,820	\$348,320
	UPGRADE STRIPING-GRLY BYPASS							
00030203	STA 0831-083	017	\$30,938	\$5,994	\$912	\$0	\$199,061	\$236,905
	Chatfield Reservoir COE Maintenance Facility							
00030901	C R400-103	020	\$0	\$0	\$127,270	\$0	\$8,500	\$135,770
	R-4 CRACK SEAL FY 2000							
00030902	SHE 1602-072	020	\$174,686	\$0	\$50,121	\$0	\$249,591	\$474,398
	ROCK FALL MITIGATION							
00030903	BR 067A-010	003	\$473,427	\$43,566	\$160,032	\$399,963	\$586,179	\$1,663,166
	TROUT CREEK BRIDGE REPLACEMENT							
00040601	NH 0505-036	004	\$373,659	\$312,587	\$777,473	\$0	\$1,123,282	\$2,587,000
	RR OVERPASS TO ARK RIVER BRIDGE							
00040602	SP 0821-053	011	\$2,696,894	\$334,990	\$1,703,183	\$106,129	\$6,525,485	\$11,366,680
	SH 82, ABC TO BUTTERMILK							
00041302	NH 0503-058	001	\$201,682	\$77,330	\$2,556,111	\$6,791	\$1,420,285	\$4,262,199
	TEXAS CREEK TO PARKDALE							
00041303	SHE R300-061	005	\$54,570	\$0	\$0	\$0	\$761,070	\$815,640
	SIGN REPLACEMENT, REGION 3							
00042001	IM 2706-030	013	\$3,728,332	\$275,348	\$4,586,951	\$2,946,047	\$9,398,958	\$20,935,636
	270 EXTENSION PHASE II AND III							
00042003	NH 0404-036	001	\$251,163	\$14,805	\$368,781	\$3,660	\$784,840	\$1,423,249
	US 40, TABOR TO KIPLING							
00042004	NH 0243-062	012	\$2,251,242	\$20,968	\$1,487,580	\$526,553	\$6,165,281	\$10,451,624
	PLATTE/POWERS							
00042701	IM R400-091	005	\$234,897	\$0	\$0	\$0	\$837,003	\$1,071,900
	R-4 EPOXY PAVEMENT MARKINGS							
00042702	STA 145A-026	021	\$20,364	\$38,088	\$1,968,564	\$0	\$458,510	\$2,485,526
	MINOR OVERLAY SH 145							

Bid Letting	Prj. Num. Locations	Work Type	Earth Work Section 200	Bases Section 300	Pavements Section 400	Structures Section 500	Miscellaneous Section 600	Total Cost
00042703	IM 0704-196	005	\$7,837	\$0	\$5,735	\$11,375	\$329,979	\$354,926
	I-70 VMS AT TOWER & AT E-470							
00042704	STA 062-009	004	\$14,683	\$39,037	\$1,875,325	\$0	\$447,393	\$2,376,438
	SH 62 OVERLAY							
00042706	BR 067A-008	003	\$216,083	\$0	\$515,891	\$54,621	\$1,086,129	\$1,872,723
	BRIDGES S/O FLORENCE							
00050401	IM 0704-184	012	\$1,014,211	\$24,052	\$5,683,451	\$120,891	\$1,444,053	\$8,286,658
	Peoria East							
00050402	R600-135	009	\$24,090	\$0	\$0	\$0	\$115,580	\$139,670
	REGION WIDE SIGN REPLACEMENT							
00051101	STA 0852-085	008	\$59,297	\$2,385	\$331,515	\$0	\$156,266	\$549,463
	SH85, C470-SOUTH							
00051103	NH R300-070	001	\$342,861	\$16,642	\$1,770,757	\$10	\$675,665	\$2,805,934
	GRAND JCT. VARIOUS LOCATIONS							
00051104	MTCE 02-003	020	\$16,548	\$33,746	\$613,184	\$0	\$71,054	\$734,532
	SH 67 ASPHALT OVERLAY							
00051105	C R200-092	005	\$23,652	\$0	\$6,732	\$0	\$1,414,520	\$1,444,904
	REGIONWIDE STRIPING FY00							
00051801	PLH-FH 065A-017	021	\$45,800	\$225,690	\$1,363,879	\$0	\$207,336	\$1,842,705
	GRAND MESA							
00051802	C R400 090	005	\$0	\$0	\$0	\$0	\$248,604	\$248,604
	R-4 STENCIL MARKINGS WEST							
00051803	IM R400-093	005	\$155,000	\$0	\$0	\$0	\$812,677	\$967,677
	R-4 SIGN UPGRADE							
00051804	SHE 141A-026	009	\$0	\$0	\$0	\$0	\$93,346	\$93,346
	B.5 RD SIGNAL							
00060101	C R300-071	017	\$65,352	\$0	\$0	\$0	\$339,420	\$404,772
	REGION WIDE FENCING							
00060801	STA 0402-060	021	\$0	\$150	\$488,466	\$0	\$346,922	\$835,538
	MUDDY PASS CAMP - EAST							
00060802	STU R600 146	017	\$9,380	\$0	\$0	\$50,816	\$234,327	\$294,523
	VMS INSTALATION							
00060803	STA 0961-007	001	\$134,397	\$0	\$1,281,052	\$0	\$232,777	\$1,648,226
	SH 96, TOWNER							

Bid Letting	Prj. Num. Locations	Work Type	Earth Work Section 200	Bases Section 300	Pavements Section 400	Structures Section 500	Miscellaneous Section 600	Total Cost
00061502	STA 3851-012	012	\$258,693	\$34,401	\$884,718	\$15,653	\$1,545,677	\$2,739,142
	8TH AVENUE/BURLINGTON							
00061503	CM 240-055	009	\$53,839	\$0	\$215,782	\$0	\$518,109	\$787,730
	TRAFFIC SIGNAL/INTERSECTION IMPROVEMENTS							
00062202	STA 0821-057	021	\$178,517	\$74,978	\$1,522,313	\$0	\$495,238	\$2,271,046
	GLENWOOD SOUTH							
00062901	C C4701-093	017	\$109,232	\$0	\$22,398	\$0	\$365,490	\$497,120
	CHATFIELD							
00062902	NH 0701-154	012	\$254,008	\$191,590	\$381,752	\$605	\$699,745	\$1,527,699
	I-70B AT 30 RD.							
00070601	C SW00-164	005	\$6,600	\$0	\$0	\$0	\$911,880	\$918,480
	ARTERIAL INTERCHANGE SIGNING							
00072001	STA 086A-031	020	\$104,280	\$700	\$1,504,305	\$14,073	\$615,840	\$2,239,198
	S.H. 86 E. & W. OF ELIZABETH							
00072003	NH 0405-028	001	\$13,350	\$23,220	\$716,416	\$0	\$143,271	\$896,257
	Colfax, Tower Road to I 70							
00072701	NH 0243-060	005	\$631,280	\$5,168	\$986,050	\$222,814	\$1,305,082	\$3,150,394
	INTERSECTIONS AND DRAINAGE							
00072703	IM 0703-250	016	\$1,235,183	\$0	\$120,900	\$12,300	\$344,508	\$1,712,891
	Straight Creek Erosion Control							
00072704	C 1603-017	010	\$96,683	\$72,798	\$214,259	\$720	\$385,159	\$769,619
	US 160 SIERRA GRANDE HS,CONSTR							
00072705	C 6662 - 007	001	\$249,573	\$261,739	\$2,999,279	\$0	\$726,940	\$4,237,531
	Cahone to Utah State Line							
00072706	STA 0741-012	005	\$77,003	\$900	\$62,246	\$0	\$274,588	\$414,737
	SH 74 LEFT TURN LANE-KITTREDGE							
00080301	NHB 0821-052	011	\$18,092,321	\$418,058	\$4,497,009	\$33,236,653	\$37,153,959	\$93,398,000
	SNOWMASS CANYON							
00080303	IM 0703-260	005	\$19,633	\$0	\$6,364	\$0	\$275,121	\$301,118
	GEORGETOWN HILL ROCKFALL MITIGATION							
00080304	C 0403-043	001	\$121,983	\$21,285	\$401,406	\$22,184	\$325,461	\$892,319
	SH 40 OVERLAY							
00081001	NH 1602-074	012	\$7,008,264	\$0	\$2,560	\$571,715	\$2,764,272	\$10,346,811
	WOLF CREEK PASS UPPER NARROWS							

Bid Letting	Prj. Num. Locations	Work Type	Earth Work Section 200	Bases Section 300	Pavements Section 400	Structures Section 500	Miscellaneous Section 600	Total Cost
00081002	IM 0252-321	013	\$376,811	\$0	\$115,748	\$1,119,908	\$1,665,475	\$3,277,942
	5th Street Overpass							
00081003	NH 2854-068	011	\$5,732,957	\$191,975	\$5,878,053	\$311,598	\$8,986,347	\$21,100,930
	FOXTON RD. TO EAGLECLIFF RD.							
00081701	IM 0252-214	012	\$1,546,758	\$0	\$824,235	\$416,465	\$4,196,772	\$6,984,230
	RAMP H AT COLFAX & RAMP A AT 6TH							
00081702	SHE R500-047	005	\$0	\$0	\$0	\$0	\$182,563	\$182,563
	R5 REGION WIDE EPOXY PAVEMENT MARKING							
00083103	C 133A-027	005	\$35,021	\$0	\$0	\$33,000	\$205,440	\$273,461
	SH 133, ROCKFALL							
00090702	MC 0502-051	022	\$203,971	\$13,296	\$102,069	\$87,000	\$678,004	\$1,084,340
	CERRO SUMMIT							
00091401	NH 2873-109	015	\$187,229	\$0	\$1,481	\$86,196	\$133,976	\$408,882
	287 AT EMMA ST - LAFAYETTE (WALLS)							
00091402	NH 0341-052	005	\$10,680	\$0	\$0	\$0	\$111,180	\$121,860
	US 34 US 85 INT RE-SIGNING							
00091403	MTCE 05-004	022	\$0	\$0	\$212,625	\$0	\$364,884	\$577,509
	R-5 REGION-WIDE							
00092801	NH 2873-104	011	\$2,706,961	\$613,294	\$2,770,869	\$22,843	\$2,645,823	\$8,759,790
	SH 287 S/O SH 60 TO SH 402							
00092802	SHE 0505-034	005	\$18,554	\$6,896	\$93,245	\$0	\$116,652	\$235,346
	SH 50 EAST OF LAMAR AT WALMART							
00100501	NH 0761-164	014	\$384,130	\$96,368	\$680,326	\$0	\$1,758,608	\$2,919,432
	REST AREA - WIGGINS							
00100502	SHE 402A-004	005	\$37,119	\$7,200	\$34,320	\$0	\$133,820	\$212,459
	SH 402 & LARIMER COUNTY RD(13C) SE/O LOVELAND							
00101201	NH 0403-039	017	\$52,622	\$0	\$64,154	\$11,381	\$443,895	\$572,052
	SH 40 - EMPIRE DRAINAGE							
00101902	BR 0504-029	003	\$1,978,923	\$5,008	\$742,466	\$1,391,319	\$4,869,951	\$8,987,667
	SALT CREEK (STR. L-18-F)							
00101904	C R200-101	005	\$198,000	\$0	\$0	\$0	\$400,760	\$598,760
	REGION 2 SIGN REPLACEMENT							
00102602	IM 0762-041	003	\$3,753,143	\$390,380	\$11,731,400	\$444,762	\$4,877,619	\$21,197,304
	ATWOOD TO US 6 (STERLING)							

Bid Letting	Prj. Num. Locations	Work Type	Earth Work Section 200	Bases Section 300	Pavements Section 400	Structures Section 500	Miscellaneous Section 600	Total Cost
00102603	IM R100-066	005	\$7,500	\$0	\$0	\$0	\$1,421,056	\$1,428,556
	R-1 FY 01 DURABLE STRIPING							
00102604	SHE R600-149	009	\$43,571	\$0	\$0	\$53,000	\$668,368	\$764,939
	SH 121 & SH 88 UPGRADE SIGNALS							
00102605	C C110-013	009	\$27,845	\$1,070	\$13,080	\$13,420	\$530,275	\$585,689
	SIGNALS AT SH58, SH93 & SH26/US40							
00102607	STA 119A-045	006	\$94,351	\$0	\$3,600	\$0	\$210,996	\$308,947
	US6-SH119 ROCKFALL MITIGATION							
00110901	STA C030-020	001	\$229,461	\$142,182	\$4,702,235	\$0	\$974,606	\$6,048,484
	SH 52 & 85 WELD CO FY01							
00110902	BR 144A-018	003	\$385,514	\$30,851	\$158,750	\$341,423	\$1,250,812	\$2,167,350
	S PLATTE R & BIJOU CANAL							
00111604	STA 0362-019	021	\$202,875	\$147,890	\$3,970,664	\$11,475	\$997,686	\$5,330,589
	JCT SH 71 EAST FY 00							
00111605	C M356-018	009	\$13,469	\$0	\$0	\$7,094	\$228,865	\$249,428
	SH 287, SH 7 TRAFFIC SIGNALS							
00111606	CC 2873-110	018	\$368,245	\$0	\$189,633	\$14,500	\$1,025,696	\$1,598,073
	COLFAX AND FEDERAL INTERCHANGE IMPROVEMENTS							
00111607	R 600-156	002	\$412,457	\$0	\$93,252	\$225,000	\$564,900	\$1,295,609
	REGION 6 BRIDGE DECK REHAB							
00113001	BR 0401-016	003	\$169,293	\$20,320	\$38,009	\$4,608	\$546,783	\$779,012
	DECEPTION CREEK BRIDGE REPLACEMENT							
00113002	STU C100-011	010	\$378,181	\$8,775	\$652,191	\$34,617	\$1,007,032	\$2,080,795
	ARAPAHOE/PARKER INTERSECTION IMPV							
00113003	NH 0252-335	001	\$185,789	\$0	\$1,100,229	\$0	\$335,920	\$1,621,938
	Nevada Avenue, Uintah-N							
00113004	C R400-111	022	\$0	\$0	\$243,275	\$0	\$20,000	\$263,275
	REGION 4 CRACK SEALING FY 2001							
00113006	STA C370-004	001	\$89,816	\$63,000	\$5,733,945	\$0	\$1,146,499	\$7,033,260
	U.S. 6 PHILLIPS CO.							
00120701	STA 095A-004	001	\$241,540	\$0	\$536,587	\$7,528	\$639,719	\$1,425,375
	Sheridan, Hampden to Evans							
00120702	NH 2854-054	001	\$32,825	\$42,125	\$722,116	\$0	\$329,934	\$1,127,000
	FAIRPLAY N. & S. (II)							

Bid Letting	Prj. Num. Locations	Work Type	Earth Work Section 200	Bases Section 300	Pavements Section 400	Structures Section 500	Miscellaneous Section 600	Total Cost	
00120703		001	\$433,077	\$0	\$2,975,152	\$0	\$823,417	\$4,231,646	
	U.S. 24 W/O MANITOU SPRINGS								
00120704	NH 0505-033	001	\$194,278	\$0	\$1,846,691	\$0	\$356,978	\$2,397,947	
	US 50, WEST OF GRANADA								
00121401	STA 1211-053	001	\$504,385	\$1,334	\$3,515,694	\$0	\$943,254	\$4,964,667	
	SH 121: C 470 to Parkhill								
00121403	NH 0702-217	020	\$1,475,228	\$324,477	\$5,826,352	\$408,683	\$2,562,858	\$10,597,597	
	GLENWOOD CANYON								
00121404	STM 067A-021	001	\$80,978	\$0	\$687,132	\$0	\$270,241	\$1,038,351	
	FLORENCE S & E/O BEULAH								
00121405	STA 0961-009	001	\$112,526	\$0	\$359,046	\$0	\$239,096	\$710,668	
	ARKANSAS B TO FOUNTAIN B								
00122101	STA 059A-027	001	\$89,090	\$0	\$1,983,056	\$9,511	\$504,640	\$2,586,296	
	KIT CARSON TO I-70-SH59								
00122103	STA 177A-002	001	\$205,629	\$0	\$775,585	\$0	\$618,776	\$1,599,990	
	SH 177, BELLEVIEW TO HAMPDEN								
00122104	STA 0402-062	001	\$26,637	\$94,889	\$2,508,278	\$0	\$487,511	\$3,117,315	
	JCT 134 TO TABERNASH								
00122105	STE C 200-003	003	\$14,130	\$1,798	\$315	\$19,946	\$358,586	\$394,775	
	DURANGO PEDESTRIAN BRIDGE								
* Refer to Item Book, Section Index Page			TOTAL ---->>	\$72,664,993	\$5,978,085	\$131,922,427	\$45,091,965	\$169,490,553	\$425,148,023

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

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

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

BRIDGE DECK REPLACEMENT

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

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

POST TENSIONED BOX GIRDER

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

PRECAST SEGMENTAL BOX GIRDER

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

PRESTRESS GIRDER (BOX SECTION)

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

9/3/2000	NH 2854-068	FOXTON ROAD TO EAGLE CLIFF ROAD							
		F-15-DJ	U	54.4	116.5	6,337.60	\$689,997.00	\$108.87	
		F-15-DI	U	61	104.37	6,366.57	\$751,640.00	\$118.06	
		F-15-DG	U	74.45	116.5	8,673.43	\$769,571.00	\$88.73	
4/27/2000	BR 067A-008	SOUTH OF FLORENCE							
		K-16-AP	R	97.9	43	4,209.70	\$245,065.93	\$58.21	
WEIGHTED AVERAGE COST:						50,586.10	\$4,200,136.93	\$83.03	

PRESTRESS GIRDER (I-SECTION G-72)

3/2/2000	C M240-047	COLO SPGS, POWERS BLVD							
		I-17-NE	U	300.04	134.33	40,304.37	\$1,711,857.00	\$42.47	
10/19/2000	BR 0504-029	SH50 & SANTA FE DRIVE INT							
		L-18-BD	U	310.03	112	34,723.36	\$1,830,297.00	\$52.71	
9/3/2000	NH 2854-068	FOXTON ROAD TO EAGLE CLIFF ROAD							
		F-15-DH	U	198.3	46.25	9,171.38	\$619,828.00	\$67.58	
10/26/2000	IM 0762-041	I 76 IMPROVEMENTS S. OF STERLING							
		B-23-BA	P	113.52	41	4,654.32	\$396,948.00	\$85.29	
		B-23-BB	P	113.52	41	4,654.32	\$396,948.00	\$85.29	
		B-24-AD	P	88.5	41	3,628.50	\$245,565.50	\$67.68	
		B-24-AI	P	88.5	41	3,628.50	\$245,565.50	\$67.68	
		B-24-AU	P	88.5	41	3,628.50	\$233,205.00	\$64.27	
		B-24-AV	P	88.5	41	3,628.50	\$233,205.00	\$64.27	
		B-24-AW	P	88.5	41	3,628.50	\$232,219.00	\$64.00	
		B-24-AX	P	88.5	41	3,628.50	\$232,219.00	\$64.00	
		B-24-AY	P	88.5	41	3,628.50	\$230,605.00	\$63.55	
		B-24-AZ	P	88.5	41	3,628.50	\$230,605.00	\$63.55	
11/9/2000	BR 144A-018	NW OF F. MORGAN							
		C-20-Q	P	496.5	37	18,370.50	\$928,562.34	\$50.55	
WEIGHTED AVERAGE COST:						140,906.25	\$7,767,629.34	\$55.13	

MAJOR STRUCTURE CBC OR PIPES

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

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

FABRICATED STEEL GIRDER

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

Cost Data Book Part Four

Item Average Bid Prices

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Total No. of Items = 1,348

Total Cost= \$425,148,022.57

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

Cost Data Book Part Five Item Unit Costs by Projects

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
201-00000 Clearing and Grubbing L S								
1st Quarter								
IM 0252-329	BIJOU TO FILLMORE (NORTHBOUND)	01/20/2000	1.00	\$65,000.00	\$124,386.50	\$155,319.00	6	
STA 1192-008	BLACKHAWK - NORTH_____	02/24/2000	1.00	\$18,000.00	\$79,203.93	\$60,000.00	4	
STA 0831-083	Chatfield Reservoir COE Maintenance Facili	03/02/2000	1.00	\$3,000.00	\$7,348.50	\$4,697.00	2	
Total Quantity for the Qtr. =			3.00	Weighted Average=	\$28,666.67	\$70,312.98	\$73,338.67	4.0
2nd Quarter								
SP 0821-053	SH 82, ABC TO BUTTERMILK	04/06/2000	1.00	\$66,000.00	\$58,666.67	\$72,000.00	3	
IM 2706-030	270 EXTENSION PHASE II AND III	04/20/2000	1.00	\$36,000.00	\$143,681.21	\$325,000.00	11	
NH 0243-062	PLATTE/POWERS	04/20/2000	1.00	\$30,000.00	\$67,602.68	\$30,000.00	8	
IM 0704-184	Peoria East	05/04/2000	1.00	\$80,000.00	\$35,368.00	\$58,887.59	4	
C C4701-093	CHATFIELD	06/29/2000	1.00	\$15,000.00	\$17,910.69	\$18,360.00	11	
Total Quantity for the Qtr. =			5.00	Weighted Average=	\$45,400.00	\$64,645.85	\$100,849.52	7.4
3rd Quarter								
IM 0703-250	Straight Creek Erosion Control	07/27/2000	1.00	\$25,000.00	\$29,250.00	\$50,000.00	4	
NHB 0821-052	SNOWMASS CANYON	08/03/2000	1.00	\$1,225,000.00	\$506,666.67	\$750,000.00	3	
NH 1602-074	WOLF CREEK PASS UPPER NARROWS	08/10/2000	1.00	\$10,000.00	\$155,000.00	\$60,000.00	4	
NH 2854-068	FOXTON RD. TO EAGLECLIFF RD.	08/10/2000	1.00	\$150,000.00	\$473,033.03	\$477,384.68	5	
IM 0252-321	5th Street Overpass	08/10/2000	1.00	\$10,000.00	\$26,516.95	\$30,000.00	8	
IM 0252-214	RAMP H AT COLFAX & RAMP A AT 6TH	08/17/2000	1.00	\$5,000.00	\$33,739.00	\$46,800.00	4	
Total Quantity for the Qtr. =			6.00	Weighted Average=	\$237,500.00	\$204,034.27	\$235,697.45	4.7
4th Quarter								
SHE 402A-004	SH 402 & LARIMER COUNTY RD(13C) SE/	10/05/2000	1.00	\$10,000.00	\$9,772.00	\$14,000.00	4	
BR 0504-029	SALT CREEK (STR. L-18-F)	10/19/2000	1.00	\$6,000.00	\$96,784.28	\$75,000.00	8	
BR 144A-018	S PLATTE R & BIJOU CANAL	11/09/2000	1.00	\$2,000.00	\$55,300.00	\$40,000.00	12	
CC 2873-110	COLFAX AND FEDERAL INTERCHANGE I	11/16/2000	1.00	\$2,000.00	\$29,137.50	\$12,000.00	8	
STU C100-011	ARAPAHOE/PARKER INTERSECTION IM	11/30/2000	1.00	\$10,000.00	\$37,162.50	\$44,000.00	8	
Total Quantity for the Qtr. =			5.00	Weighted Average=	\$6,000.00	\$45,631.26	\$37,000.00	8.0

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

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

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

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

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

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

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
202-00023 Removal of Embankment Protector Type 3 EACH									
4th Quarter									
IM 0762-041	ATWOOD TO US 6 (STERLING)	10/26/2000	47.00	\$4.00	\$359.02	\$261.38	4		
			Total Quantity for the Qtr. =	47.00	Weighted Average=	\$4.00	\$359.02	\$261.38	4.0
			Total Quantity for the Year =	47.00	Weighted Average=	\$4.00	\$359.02	\$261.38	4.0
202-00024 Removal of Embankment Protector Type 5 EACH									
4th Quarter									
IM 0762-041	ATWOOD TO US 6 (STERLING)	10/26/2000	160.00	\$5.00	\$240.02	\$112.75	4		
			Total Quantity for the Qtr. =	160.00	Weighted Average=	\$5.00	\$240.02	\$112.75	4.0
			Total Quantity for the Year =	160.00	Weighted Average=	\$5.00	\$240.02	\$112.75	4.0
202-00025 Removal of Ditch Lining LF									
2nd Quarter									
NH 0701-154	I-70B AT 30 RD.	06/29/2000	624.00	\$5.00	\$4.10	\$5.20	2		
			Total Quantity for the Qtr. =	624.00	Weighted Average=	\$5.00	\$4.10	\$5.20	2.0
4th Quarter									
NH 0505-033	US 50, WEST OF GRANADA	12/07/2000	40.00	\$8.00	\$19.67	\$10.00	6		
			Total Quantity for the Qtr. =	40.00	Weighted Average=	\$8.00	\$19.67	\$10.00	6.0
			Total Quantity for the Year =	664.00	Weighted Average=	\$5.18	\$5.04	\$5.49	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
202-00026 Removal of Slope and Ditch Paving SY							
1st Quarter							
IM 0252-329	BIJOU TO FILLMORE (NORTHBOUND)	01/20/2000	362.00	\$15.00	\$10.86	\$12.38	6
			Total Quantity for the Qtr. = 362.00	Weighted Average = \$15.00	\$10.86	\$12.38	6.0
2nd Quarter							
IM 2706-030	270 EXTENSION PHASE II AND III	04/20/2000	1,454.00	\$10.00	\$7.32	\$10.00	11
NH R300-070	GRAND JCT. VARIOUS LOCATIONS	05/11/2000	3.00	\$45.00	\$166.50	\$233.00	2
			Total Quantity for the Qtr. = 1,457.00	Weighted Average = \$10.07	\$7.65	\$10.46	6.5
3rd Quarter							
NH 2854-068	FOXTON RD. TO EAGLECLIFF RD.	08/10/2000	117.00	\$12.00	\$10.87	\$6.40	5
			Total Quantity for the Qtr. = 117.00	Weighted Average = \$12.00	\$10.87	\$6.40	5.0
4th Quarter							
CC 2873-110	COLFAX AND FEDERAL INTERCHANGE I	11/16/2000	277.00	\$10.00	\$13.57	\$10.00	8
			Total Quantity for the Qtr. = 277.00	Weighted Average = \$10.00	\$13.57	\$10.00	8.0
			Total Quantity for the Year = 2,213.00	Weighted Average = \$10.97	\$9.08	\$10.50	6.4
202-00027 Removal of Riprap SY							
2nd Quarter							
IM 2706-030	270 EXTENSION PHASE II AND III	04/20/2000	838.00	\$8.00	\$6.37	\$10.00	11
			Total Quantity for the Qtr. = 838.00	Weighted Average = \$8.00	\$6.37	\$10.00	11.0
			Total Quantity for the Year = 838.00	Weighted Average = \$8.00	\$6.37	\$10.00	11.0
202-00030 Removal of Water Service EACH							
2nd Quarter							
IM 2706-030	270 EXTENSION PHASE II AND III	04/20/2000	3.00	\$400.00	\$440.63	\$416.00	11
			Total Quantity for the Qtr. = 3.00	Weighted Average = \$400.00	\$440.63	\$416.00	11.0
			Total Quantity for the Year = 3.00	Weighted Average = \$400.00	\$440.63	\$416.00	11.0

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
202-00828 Removal of Traffic Signal Equipment L S								
1st Quarter								
STA 1151-010	SH 115, CHEYENNE MEADOWS/STAR RA	01/13/2000	1.00	\$5,000.00	\$2,778.44	\$2,260.00	4	
IM 0252-329	BIJOU TO FILLMORE (NORTHBOUND)	01/20/2000	1.00	\$12,000.00	\$1,719.72	\$1,570.50	6	
Total Quantity for the Qtr. =			2.00	Weighted Average=	\$8,500.00	\$2,249.08	\$1,915.25	5.0
2nd Quarter								
IM 2706-030	270 EXTENSION PHASE II AND III	04/20/2000	1.00	\$10,000.00	\$5,981.89	\$2,512.00	11	
NH 0243-062	PLATTE/POWERS	04/20/2000	1.00	\$4,000.00	\$4,785.18	\$3,000.00	8	
CM 240-055	TRAFFIC SIGNAL/INTERSECTION IMPRO	06/15/2000	4.00	\$2,000.00	\$2,477.83	\$3,000.00	3	
NH 0701-154	I-70B AT 30 RD.	06/29/2000	1.00	\$3,000.00	\$4,610.50	\$4,221.00	2	
Total Quantity for the Qtr. =			7.00	Weighted Average=	\$3,571.43	\$3,612.70	\$3,104.71	6.0
3rd Quarter								
NH 2854-068	FOXTON RD. TO EAGLECLIFF RD.	08/10/2000	1.00	\$3,000.00	\$2,964.09	\$2,748.96	5	
Total Quantity for the Qtr. =			1.00	Weighted Average=	\$3,000.00	\$2,964.09	\$2,748.96	5.0
4th Quarter								
BR 0504-029	SALT CREEK (STR. L-18-F)	10/19/2000	1.00	\$5,000.00	\$2,562.19	\$2,500.00	8	
SHE R600-149	SH 121 & SH 88 UPGRADE SIGNALS	10/26/2000	1.00	\$11,000.00	\$23,167.50	\$31,850.00	4	
C C110-013	SIGNALS AT SH58, SH93 & SH26/US40	10/26/2000	1.00	\$5.00	\$6,405.50	\$5,700.00	4	
STU C100-011	ARAPAHOE/PARKER INTERSECTION IM	11/30/2000	1.00	\$6,000.00	\$8,004.05	\$10,000.00	8	
STA 177A-002	SH 177, BELLEVIEW TO HAMPDEN	12/21/2000	1.00	\$5,000.00	\$4,037.50	\$3,950.00	4	
Total Quantity for the Qtr. =			5.00	Weighted Average=	\$5,401.00	\$8,835.35	\$10,800.00	5.6
Total Quantity for the Year =			15.00	Weighted Average=	\$4,800.33	\$5,128.53	\$5,487.50	5.6
202-00831 Removal of Traffic Signal Head EACH								
3rd Quarter								
NH 0243-060	INTERSECTIONS AND DRAINAGE	07/27/2000	7.00	\$60.00	\$87.69	\$89.25	9	
Total Quantity for the Qtr. =			7.00	Weighted Average=	\$60.00	\$87.69	\$89.25	9.0
Total Quantity for the Year =			7.00	Weighted Average=	\$60.00	\$87.69	\$89.25	9.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
202-00840 Removal of Traffic Signal Pole EACH							
3rd Quarter							
NH 0243-060	INTERSECTIONS AND DRAINAGE	07/27/2000	2.00	\$575.00	\$695.44	\$577.50	9
			Total Quantity for the Qtr. = 2.00	Weighted Average = \$575.00	\$695.44	\$577.50	9.0
			Total Quantity for the Year = 2.00	Weighted Average = \$575.00	\$695.44	\$577.50	9.0
202-00842 Removal of Mast Arm EACH							
2nd Quarter							
SP 0821-053	SH 82, ABC TO BUTTERMILK	04/06/2000	2.00	\$500.00	\$433.33	\$440.00	3
			Total Quantity for the Qtr. = 2.00	Weighted Average = \$500.00	\$433.33	\$440.00	3.0
3rd Quarter							
NH 0243-060	INTERSECTIONS AND DRAINAGE	07/27/2000	2.00	\$250.00	\$305.56	\$315.00	9
			Total Quantity for the Qtr. = 2.00	Weighted Average = \$250.00	\$305.56	\$315.00	9.0
			Total Quantity for the Year = 4.00	Weighted Average = \$375.00	\$369.44	\$377.50	6.0
202-00848 Removal of Traffic Signal Controller and Cabinet EACH							
3rd Quarter							
NH 0243-060	INTERSECTIONS AND DRAINAGE	07/27/2000	1.00	\$350.00	\$356.24	\$304.50	9
			Total Quantity for the Qtr. = 1.00	Weighted Average = \$350.00	\$356.24	\$304.50	9.0
4th Quarter							
SHE R600-149	SH 121 & SH 88 UPGRADE SIGNALS	10/26/2000	1.00	\$300.00	\$701.75	\$465.00	4
			Total Quantity for the Qtr. = 1.00	Weighted Average = \$300.00	\$701.75	\$465.00	4.0
			Total Quantity for the Year = 2.00	Weighted Average = \$325.00	\$529.00	\$384.75	6.5
202-00858 Removal of Pedestal Pole EACH							
2nd Quarter							
CM 240-055	TRAFFIC SIGNAL/INTERSECTION IMPRO	06/15/2000	3.00	\$170.00	\$197.00	\$150.00	3
			Total Quantity for the Qtr. = 3.00	Weighted Average = \$170.00	\$197.00	\$150.00	3.0
			Total Quantity for the Year = 3.00	Weighted Average = \$170.00	\$197.00	\$150.00	3.0

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
210-00011 Reset Mailbox Structure (Type 1) EACH								
1st Quarter								
NH 1603-14	SH 10 and SH 160, Walsenburg E & W	01/06/2000	13.00	\$160.00	\$196.76	\$190.00	5	
<i>Total Quantity for the Qtr. =</i>			13.00	<i>Weighted Average=</i>	\$160.00	\$196.76	\$190.00	5.0
2nd Quarter								
BR 067A-008	BRIDGES S/O FLORENCE	04/27/2000	4.00	\$100.00	\$208.10	\$280.00	12	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$100.00	\$208.10	\$280.00	12.0
3rd Quarter								
NH 0243-060	INTERSECTIONS AND DRAINAGE	07/27/2000	4.00	\$150.00	\$289.11	\$135.00	9	
C 0403-043	SH 40 OVERLAY	08/03/2000	2.00	\$200.00	\$300.00	\$300.00	1	
NH 2854-068	FOXTON RD. TO EAGLECLIFF RD.	08/10/2000	17.00	\$225.00	\$272.97	\$274.90	5	
NH 2873-104	SH 287 S/O SH 60 TO SH 402	09/28/2000	13.00	\$175.00	\$196.74	\$94.00	9	
<i>Total Quantity for the Qtr. =</i>			36.00	<i>Weighted Average=</i>	\$197.22	\$248.74	\$195.43	6.0
4th Quarter								
BR 0504-029	SALT CREEK (STR. L-18-F)	10/19/2000	1.00	\$200.00	\$306.45	\$160.00	8	
STA C030-020	SH 52 & 85 WELD CO FY01	11/09/2000	26.00	\$200.00	\$228.83	\$160.00	6	
STU C100-011	ARAPAHOE/PARKER INTERSECTION IM	11/30/2000	2.00	\$200.00	\$262.88	\$230.00	8	
NH 0505-033	US 50, WEST OF GRANADA	12/07/2000	4.00	\$170.00	\$215.00	\$200.00	6	
STM 067A-021	FLORENCE S & E/O BEULAH	12/14/2000	37.00	\$150.00	\$185.85	\$115.00	4	
<i>Total Quantity for the Qtr. =</i>			70.00	<i>Weighted Average=</i>	\$171.86	\$207.40	\$140.50	6.4
<i>Total Quantity for the Year =</i>			123.00	<i>Weighted Average=</i>	\$175.69	\$218.40	\$166.34	6.6

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
250-00010 Environmental Health and Safety Management L S								
1st Quarter								
IM 0703-264	SOUTH BORE TUNNEL LIGHTING	01/27/2000	1.00	\$20,000.00	\$57,698.00	\$23,280.00	2	
STA 1192-008	BLACKHAWK - NORTH_____	02/24/2000	1.00	\$4,000.00	\$2,962.50	\$3,500.00	4	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$12,000.00	\$30,330.25	\$13,390.00	3.0
2nd Quarter								
NH 0243-062	PLATTE/POWERS	04/20/2000	1.00	\$4,000.00	\$3,629.62	\$3,400.00	8	
BR 067A-008	BRIDGES S/O FLORENCE	04/27/2000	1.00	\$5,000.00	\$3,063.92	\$2,362.50	12	
STU R600 146	VMS INSTALATION	06/08/2000	1.00	\$2,500.00	\$1,821.33	\$2,389.00	3	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$3,833.33	\$2,838.29	\$2,717.17	7.7
3rd Quarter								
IM 0252-214	RAMP H AT COLFAX & RAMP A AT 6TH	08/17/2000	1.00	\$4,000.00	\$3,844.44	\$3,477.76	4	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$4,000.00	\$3,844.44	\$3,477.76	4.0
4th Quarter								
BR 0504-029	SALT CREEK (STR. L-18-F)	10/19/2000	1.00	\$5,000.00	\$3,350.66	\$2,000.00	8	
NH 2854-054	FAIRPLAY N. & S. (II)	12/07/2000	1.00	\$3,300.00	\$2,554.75	\$2,200.00	6	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$4,150.00	\$2,952.70	\$2,100.00	7.0
<i>Total Quantity for the Year =</i>			8.00	<i>Weighted Average=</i>	\$5,975.00	\$9,865.65	\$5,326.16	5.9

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
403-33354 Hot Bituminous Pavement (Grading S)(Asphalt) (86)(PG 64-22) TON							
1st Quarter							
NH 050A-005	W McCULLOCH BLVD TO BALTIMORE AV	01/13/2000	49,323.00	\$36.00	\$33.52	\$30.20	5
			Total Quantity for the Qtr. = 49,323.00	Weighted Average= \$36.00	\$33.52	\$30.20	5.0
2nd Quarter							
NH 0505-036	RR OVERPASS TO ARK RIVER BRIDGE	04/06/2000	7,006.00	\$37.00	\$44.93	\$38.64	5
STA 0961-007	SH 96, TOWNER	06/08/2000	35,800.00	\$35.00	\$36.25	\$34.99	6
			Total Quantity for the Qtr. = 42,806.00	Weighted Average= \$35.33	\$37.67	\$35.59	5.5
			Total Quantity for the Year = 92,129.00	Weighted Average= \$35.69	\$35.45	\$32.70	5.3
403-33400 Hot Bituminous Pavement (Grading SX) (86) TON							
1st Quarter							
STA 0131-040	MEEKER	01/20/2000	24,686.00	\$36.00	\$25.89	\$18.30	8
STA 141A-027	MINOR OVERLAY HWY 141	01/20/2000	29,110.00	\$34.00	\$26.48	\$27.49	6
BR 0641-010	BOISE CREEK	01/27/2000	743.00	\$45.00	\$58.69	\$46.00	7
			Total Quantity for the Qtr. = 54,539.00	Weighted Average= \$35.06	\$26.65	\$23.58	7.0
2nd Quarter							
SP 0821-053	SH 82, ABC TO BUTTERMILK	04/06/2000	27,140.00	\$35.00	\$38.07	\$35.00	3
STA 0821-057	GLENWOOD SOUTH	06/22/2000	40,294.00	\$34.00	\$27.26	\$21.00	3
			Total Quantity for the Qtr. = 67,434.00	Weighted Average= \$34.40	\$31.61	\$26.63	3.0
3rd Quarter							
NHB 0821-052	SNOWMASS CANYON	08/03/2000	68,699.00	\$47.00	\$42.33	\$41.00	3
			Total Quantity for the Qtr. = 68,699.00	Weighted Average= \$47.00	\$42.33	\$41.00	3.0
			Total Quantity for the Year = 190,672.00	Weighted Average= \$39.13	\$34.05	\$30.94	5.0

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
504-03311 Retaining Wall (1)(Alternative Systems) L S								
2nd Quarter								
SP 0821-053	SH 82, ABC TO BUTTERMILK	04/06/2000	1.00	\$55,000.00	\$73,666.67	\$56,000.00	3	
IM 2706-030	270 EXTENSION PHASE II AND III	04/20/2000	1.00	\$140,000.00	\$161,711.06	\$150,000.00	11	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$97,500.00	\$117,688.87	\$103,000.00	7.0
3rd Quarter								
NHB 0821-052	SNOWMASS CANYON	08/03/2000	1.00	\$1,760,000.00	\$2,016,666.67	\$1,950,000.00	3	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$1,760,000.00	\$2,016,666.67	\$1,950,000.00	3.0
<i>Total Quantity for the Year =</i>			3.00	<i>Weighted Average=</i>	\$651,666.67	\$750,681.47	\$718,666.67	5.7
504-03312 Retaining Wall (2)(Alternative Systems) L S								
2nd Quarter								
IM 2706-030	270 EXTENSION PHASE II AND III	04/20/2000	1.00	\$140,000.00	\$123,348.00	\$125,000.00	11	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$140,000.00	\$123,348.00	\$125,000.00	11.0
3rd Quarter								
NHB 0821-052	SNOWMASS CANYON	08/03/2000	1.00	\$1,900,000.00	\$1,820,000.00	\$1,560,000.00	3	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$1,900,000.00	\$1,820,000.00	\$1,560,000.00	3.0
<i>Total Quantity for the Year =</i>			2.00	<i>Weighted Average=</i>	\$1,020,000.00	\$971,674.00	\$842,500.00	7.0
504-03313 Retaining Wall (3)(Alternative Systems) L S								
3rd Quarter								
NHB 0821-052	SNOWMASS CANYON	08/03/2000	1.00	\$78,000.00	\$619,000.00	\$122,000.00	3	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$78,000.00	\$619,000.00	\$122,000.00	3.0
<i>Total Quantity for the Year =</i>			1.00	<i>Weighted Average=</i>	\$78,000.00	\$619,000.00	\$122,000.00	3.0

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
606-00705 Guardrail Type 7 (Special) LF							
1st Quarter							
IM 0703-248	I70 AND TABOR NOISEWALL	01/27/2000	5,034.00	\$80.00	\$74.23	\$70.00	9
			Total Quantity for the Qtr. = 5,034.00	Weighted Average = \$80.00	\$74.23	\$70.00	9.0
3rd Quarter							
IM 0252-214	RAMP H AT COLFAX & RAMP A AT 6TH	08/17/2000	1,295.00	\$70.00	\$84.75	\$68.06	4
			Total Quantity for the Qtr. = 1,295.00	Weighted Average = \$70.00	\$84.75	\$68.06	4.0
			Total Quantity for the Year = 6,329.00	Weighted Average = \$77.95	\$76.38	\$69.60	6.5
606-00710 Guardrail Type 7 (Style CA) LF							
1st Quarter							
NH 0402-057	WEST SIDE OF RABBIT EARS	01/20/2000	2,100.00	\$60.00	\$48.95	\$44.75	5
			Total Quantity for the Qtr. = 2,100.00	Weighted Average = \$60.00	\$48.95	\$44.75	5.0
2nd Quarter							
NH 0243-062	PLATTE/POWERS	04/20/2000	480.00	\$40.00	\$43.16	\$36.75	8
			Total Quantity for the Qtr. = 480.00	Weighted Average = \$40.00	\$43.16	\$36.75	8.0
3rd Quarter							
NHB 0821-052	SNOWMASS CANYON	08/03/2000	23,311.00	\$40.00	\$40.67	\$39.00	3
NH 2854-068	FOXTON RD. TO EAGLECLIFF RD.	08/10/2000	98.00	\$60.00	\$75.98	\$57.66	5
			Total Quantity for the Qtr. = 23,409.00	Weighted Average = \$40.08	\$40.81	\$39.08	4.0
			Total Quantity for the Year = 25,989.00	Weighted Average = \$41.69	\$41.52	\$39.49	5.3
606-00720 Guardrail Type 7 (Style CC) LF							
2nd Quarter							
IM 2706-030	270 EXTENSION PHASE II AND III	04/20/2000	9,640.00	\$30.00	\$30.15	\$30.00	11
			Total Quantity for the Qtr. = 9,640.00	Weighted Average = \$30.00	\$30.15	\$30.00	11.0
			Total Quantity for the Year = 9,640.00	Weighted Average = \$30.00	\$30.15	\$30.00	11.0

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

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

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
606-01340 End Anchorage Type 3D EACH								
1st Quarter								
STA 0091 015	FRISCO AND BRECKENRIDGE OVERLAY	01/06/2000	2.00	\$500.00	\$510.00	\$475.00	4	
NH 050A-005	W McCULLOCH BLVD TO BALTIMORE AV	01/13/2000	3.00	\$500.00	\$420.95	\$435.00	5	
IM 0251-157	RESURFACING I25-NORTH	01/20/2000	14.00	\$450.00	\$412.00	\$378.00	4	
IM 0252-329	BIJOU TO FILLMORE (NORTHBOUND)	01/20/2000	10.00	\$500.00	\$383.98	\$392.63	6	
Total Quantity for the Qtr. =			29.00	Weighted Average=	\$475.86	\$410.02	\$395.63	4.8
2nd Quarter								
NH 0505-036	RR OVERPASS TO ARK RIVER BRIDGE	04/06/2000	4.00	\$400.00	\$408.00	\$435.00	5	
SP 0821-053	SH 82, ABC TO BUTTERMILK	04/06/2000	1.00	\$525.00	\$615.00	\$690.00	3	
IM 2706-030	270 EXTENSION PHASE II AND III	04/20/2000	9.00	\$600.00	\$694.86	\$385.00	11	
NH 0243-062	PLATTE/POWERS	04/20/2000	10.00	\$400.00	\$411.49	\$375.00	8	
IM 0704-196	I-70 VMS AT TOWER & AT E-470	04/27/2000	2.00	\$500.00	\$583.00	\$535.00	6	
IM 0704-184	Peoria East	05/04/2000	8.00	\$420.00	\$418.36	\$378.75	4	
Total Quantity for the Qtr. =			34.00	Weighted Average=	\$467.21	\$503.78	\$404.26	6.2
3rd Quarter								
NH 0405-028	Colfax, Tower Road to I 70	07/20/2000	2.00	\$500.00	\$737.00	\$470.00	5	
NHB 0821-052	SNOWMASS CANYON	08/03/2000	6.00	\$650.00	\$501.67	\$530.00	3	
NH 2854-068	FOXTON RD. TO EAGLECLIFF RD.	08/10/2000	5.00	\$500.00	\$515.58	\$533.30	5	
IM 0252-214	RAMP H AT COLFAX & RAMP A AT 6TH	08/17/2000	2.00	\$450.00	\$474.40	\$457.60	4	
Total Quantity for the Qtr. =			15.00	Weighted Average=	\$553.33	\$534.05	\$513.45	4.3
4th Quarter								
BR 0504-029	SALT CREEK (STR. L-18-F)	10/19/2000	1.00	\$500.00	\$535.04	\$550.00	8	
IM 0762-041	ATWOOD TO US 6 (STERLING)	10/26/2000	10.00	\$400.00	\$416.10	\$420.25	4	
STA C030-020	SH 52 & 85 WELD CO FY01	11/09/2000	2.00	\$450.00	\$452.67	\$450.00	6	
STU C100-011	ARAPAHOE/PARKER INTERSECTION IM	11/30/2000	3.00	\$500.00	\$424.90	\$480.00	8	
	U.S. 24 W/O MANITOU SPRINGS	12/07/2000	40.00	\$400.00	\$412.40	\$403.00	5	
STM 067A-021	FLORENCE S & E/O BEULAH	12/14/2000	1.00	\$600.00	\$507.25	\$515.00	4	
STA 1211-053	SH 121: C 470 to Parkhill	12/14/2000	7.00	\$400.00	\$517.31	\$495.00	4	
Total Quantity for the Qtr. =			64.00	Weighted Average=	\$410.94	\$429.70	\$424.88	5.6

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

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

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

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

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

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

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

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

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
606-02001 End Anchorage (Slotted Rail Terminal) EACH								
1st Quarter								
STR 0343-017	S.H. 34 WASHINGTON AND YUMA COUN	01/06/2000	8.00	\$1,500.00	\$1,880.67	\$2,400.00	3	
IM 0704-190	I-70,SH2 TO I-270	01/06/2000	8.00	\$1,700.00	\$1,850.80	\$1,554.00	5	
NH 1603-14	SH 10 and SH 160, Walsenburg E & W	01/06/2000	44.00	\$1,500.00	\$1,489.60	\$1,314.50	5	
STA 0091 015	FRISCO AND BRECKENRIDGE OVERLAY	01/06/2000	4.00	\$2,000.00	\$1,917.25	\$2,570.00	4	
NH 050A-005	W McCULLOCH BLVD TO BALTIMORE AV	01/13/2000	13.00	\$1,750.00	\$2,248.46	\$1,300.00	5	
IM 0702-222	Eagle East	01/20/2000	30.00	\$2,500.00	\$2,449.69	\$2,498.75	4	
NH 0402-057	WEST SIDE OF RABBIT EARS	01/20/2000	18.00	\$2,000.00	\$1,819.00	\$1,430.00	5	
IM 0251-157	RESURFACING I25-NORTH	01/20/2000	11.00	\$1,800.00	\$1,475.00	\$1,500.00	4	
IM 0252-329	BIJOU TO FILLMORE (NORTHBOUND)	01/20/2000	13.00	\$1,800.00	\$1,379.66	\$1,413.45	6	
STA 141A-027	MINOR OVERLAY HWY 141	01/20/2000	4.00	\$1,800.00	\$1,781.67	\$1,290.00	6	
IM 0703-248	I70 AND TABOR NOISEWALL	01/27/2000	4.00	\$2,000.00	\$1,343.31	\$1,300.00	9	
STA 149A-018	CREEDE NORTH	01/27/2000	13.00	\$1,500.00	\$1,441.25	\$1,265.00	4	
STA 1192-008	BLACKHAWK - NORTH_____	02/24/2000	5.00	\$2,000.00	\$1,500.25	\$1,500.00	4	
Total Quantity for the Qtr. =			175.00	Weighted Average=	\$1,835.71	\$1,779.56	\$1,637.33	4.9
2nd Quarter								
NH 0505-036	RR OVERPASS TO ARK RIVER BRIDGE	04/06/2000	8.00	\$1,500.00	\$1,470.00	\$1,400.00	5	
SP 0821-053	SH 82, ABC TO BUTTERMILK	04/06/2000	6.00	\$1,600.00	\$1,433.33	\$1,500.00	3	
NH 0503-058	TEXAS CREEK TO PARKDALE	04/13/2000	66.00	\$2,000.00	\$1,965.00	\$1,700.00	5	
IM 2706-030	270 EXTENSION PHASE II AND III	04/20/2000	19.00	\$1,500.00	\$1,388.49	\$1,335.00	11	
NH 0243-062	PLATTE/POWERS	04/20/2000	9.00	\$1,500.00	\$1,447.21	\$1,400.00	8	
IM 0704-196	I-70 VMS AT TOWER & AT E-470	04/27/2000	2.00	\$2,500.00	\$1,810.00	\$1,710.00	6	
BR 067A-008	BRIDGES S/O FLORENCE	04/27/2000	7.00	\$1,700.00	\$1,467.64	\$1,365.00	12	
NH R300-070	GRAND JCT. VARIOUS LOCATIONS	05/11/2000	2.00	\$2,000.00	\$2,000.00	\$1,500.00	2	
Total Quantity for the Qtr. =			119.00	Weighted Average=	\$1,819.33	\$1,742.43	\$1,565.88	6.5

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

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

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

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

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

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

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

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

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
607-00010 Corner and Line Brace Post EACH								
1st Quarter								
STR 0343-017	S.H. 34 WASHINGTON AND YUMA COUN	01/06/2000	2.00	\$150.00	\$248.00	\$150.00	3	
IM 0251-157	RESURFACING I25-NORTH	01/20/2000	3.00	\$150.00	\$267.00	\$145.00	4	
IM 0252-329	BIJOU TO FILLMORE (NORTHBOUND)	01/20/2000	51.00	\$150.00	\$115.43	\$53.40	6	
BR 0641-010	BOISE CREEK	01/27/2000	3.00	\$200.00	\$279.86	\$325.00	7	
BR 067A-010	TROUT CREEK BRIDGE REPLACEMENT	03/09/2000	4.00	\$150.00	\$205.91	\$194.00	11	
Total Quantity for the Qtr. =			63.00	Weighted Average=	\$152.38	\$140.43	\$82.69	6.2
2nd Quarter								
SP 0821-053	SH 82, ABC TO BUTTERMILK	04/06/2000	157.00	\$150.00	\$142.03	\$290.00	3	
IM 2706-030	270 EXTENSION PHASE II AND III	04/20/2000	22.00	\$150.00	\$117.29	\$85.00	11	
NH 0243-062	PLATTE/POWERS	04/20/2000	16.00	\$50.00	\$114.54	\$105.00	8	
BR 067A-008	BRIDGES S/O FLORENCE	04/27/2000	9.00	\$175.00	\$202.05	\$286.65	12	
IM 0704-184	Peoria East	05/04/2000	4.00	\$137.00	\$129.88	\$136.35	4	
C R300-071	REGION WIDE FENCING	06/01/2000	373.00	\$110.00	\$119.00	\$92.00	3	
C C4701-093	CHATFIELD	06/29/2000	9.00	\$100.00	\$181.05	\$400.00	11	
Total Quantity for the Qtr. =			590.00	Weighted Average=	\$121.53	\$127.23	\$152.75	7.4
3rd Quarter								
NH 0243-060	INTERSECTIONS AND DRAINAGE	07/27/2000	18.00	\$120.00	\$145.79	\$125.00	9	
C 1603-017	US 160 SIERRA GRANDE HS,CONSTR	07/27/2000	3.00	\$150.00	\$175.00	\$200.00	2	
NHB 0821-052	SNOWMASS CANYON	08/03/2000	44.00	\$150.00	\$740.00	\$740.00	3	
NH 2854-068	FOXTON RD. TO EAGLECLIFF RD.	08/10/2000	38.00	\$165.00	\$108.11	\$112.16	5	
IM 0252-321	5th Street Overpass	08/10/2000	8.00	\$150.00	\$168.83	\$168.00	8	
NH 2873-104	SH 287 S/O SH 60 TO SH 402	09/28/2000	26.00	\$150.00	\$146.31	\$150.00	9	
Total Quantity for the Qtr. =			137.00	Weighted Average=	\$150.22	\$328.26	\$327.85	6.0

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

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

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

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

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

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

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

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

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

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

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
607-52905 End Post (Chain Link) EACH								
1st Quarter								
IM 0703-248	I70 AND TABOR NOISEWALL	01/27/2000	5.00	\$150.00	\$124.69	\$200.00	9	
<i>Total Quantity for the Qtr. =</i>			5.00	<i>Weighted Average=</i>	\$150.00	\$124.69	\$200.00	9.0
2nd Quarter								
IM 2706-030	270 EXTENSION PHASE II AND III	04/20/2000	14.00	\$125.00	\$97.52	\$75.00	11	
NH 0243-062	PLATTE/POWERS	04/20/2000	6.00	\$110.00	\$177.84	\$180.00	8	
<i>Total Quantity for the Qtr. =</i>			20.00	<i>Weighted Average=</i>	\$120.50	\$121.61	\$106.50	9.5
3rd Quarter								
NH 2854-068	FOXTON RD. TO EAGLECLIFF RD.	08/10/2000	2.00	\$200.00	\$202.42	\$241.91	5	
IM 0252-321	5th Street Overpass	08/10/2000	4.00	\$150.00	\$158.60	\$155.00	8	
IM 0252-214	RAMP H AT COLFAX & RAMP A AT 6TH	08/17/2000	2.00	\$110.00	\$120.33	\$118.56	4	
<i>Total Quantity for the Qtr. =</i>			8.00	<i>Weighted Average=</i>	\$152.50	\$159.98	\$167.62	5.7
4th Quarter								
BR 0504-029	SALT CREEK (STR. L-18-F)	10/19/2000	6.00	\$112.40	\$100.57	\$100.00	8	
CC 2873-110	COLFAX AND FEDERAL INTERCHANGE I	11/16/2000	2.00	\$125.00	\$187.13	\$150.00	8	
<i>Total Quantity for the Qtr. =</i>			8.00	<i>Weighted Average=</i>	\$115.55	\$122.21	\$112.50	8.0
<i>Total Quantity for the Year =</i>			41.00	<i>Weighted Average=</i>	\$129.38	\$129.59	\$131.00	7.6

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
607-52910 Corner and Line Brace Post (Chain Link) EACH								
3rd Quarter								
NH 2854-068	FOXTON RD. TO EAGLECLIFF RD.	08/10/2000	2.00	\$225.00	\$222.06	\$263.90	5	
IM 0252-321	5th Street Overpass	08/10/2000	4.00	\$150.00	\$189.67	\$185.00	8	
IM 0252-214	RAMP H AT COLFAX & RAMP A AT 6TH	08/17/2000	21.00	\$120.00	\$194.35	\$192.40	4	
<i>Total Quantity for the Qtr. =</i>			27.00	<i>Weighted Average=</i>	\$132.22	\$195.71	\$196.60	5.7
4th Quarter								
BR 0504-029	SALT CREEK (STR. L-18-F)	10/19/2000	1.00	\$151.25	\$145.07	\$140.00	8	
CC 2873-110	COLFAX AND FEDERAL INTERCHANGE I	11/16/2000	2.00	\$150.00	\$261.25	\$225.00	8	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$150.42	\$222.52	\$196.67	8.0
<i>Total Quantity for the Year =</i>			30.00	<i>Weighted Average=</i>	\$134.04	\$198.39	\$196.61	6.6
607-53005 Fence Chain Link (Special) LF								
2nd Quarter								
SP 0821-053	SH 82, ABC TO BUTTERMILK	04/06/2000	102.00	\$5.00	\$33.67	\$22.00	3	
<i>Total Quantity for the Qtr. =</i>			102.00	<i>Weighted Average=</i>	\$5.00	\$33.67	\$22.00	3.0
3rd Quarter								
NHB 0821-052	SNOWMASS CANYON	08/03/2000	153.00	\$5.00	\$26.17	\$26.50	3	
<i>Total Quantity for the Qtr. =</i>			153.00	<i>Weighted Average=</i>	\$5.00	\$26.17	\$26.50	3.0
<i>Total Quantity for the Year =</i>			255.00	<i>Weighted Average=</i>	\$5.00	\$29.17	\$24.70	3.0

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

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

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

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

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

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

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

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

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

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

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

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

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

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
609-21010 Curb and Gutter Type 2 (Section I-B) LF								
1st Quarter								
STA 1151-010	SH 115, CHEYENNE MEADOWS/STAR RA	01/13/2000	2,504.00	\$9.00	\$8.64	\$9.35	4	
NH 0252-331	NEVADA AVE, UINTAH-S	01/20/2000	4,278.00	\$9.00	\$13.60	\$15.00	5	
IM 0252-329	BIJOU TO FILLMORE (NORTHBOUND)	01/20/2000	1,448.00	\$7.00	\$8.53	\$8.64	6	
Total Quantity for the Qtr. =			8,230.00	Weighted Average=	\$8.65	\$11.20	\$12.16	5.0
2nd Quarter								
SP 0821-053	SH 82, ABC TO BUTTERMILK	04/06/2000	7,271.00	\$13.00	\$17.42	\$19.00	3	
IM 2706-030	270 EXTENSION PHASE II AND III	04/20/2000	1,006.00	\$15.00	\$10.41	\$12.00	11	
NH 0243-062	PLATTE/POWERS	04/20/2000	83.00	\$10.00	\$11.90	\$9.80	8	
NH 0701-154	I-70B AT 30 RD.	06/29/2000	103.00	\$20.00	\$17.50	\$18.00	2	
Total Quantity for the Qtr. =			8,463.00	Weighted Average=	\$13.29	\$16.53	\$18.07	6.0
3rd Quarter								
IM 0252-321	5th Street Overpass	08/10/2000	149.00	\$10.00	\$11.80	\$10.15	8	
IM 0252-214	RAMP H AT COLFAX & RAMP A AT 6TH	08/17/2000	672.00	\$13.00	\$10.93	\$9.88	4	
NH 2873-104	SH 287 S/O SH 60 TO SH 402	09/28/2000	82.00	\$20.00	\$13.38	\$15.00	9	
Total Quantity for the Qtr. =			903.00	Weighted Average=	\$13.14	\$11.29	\$10.39	7.0
4th Quarter								
NH 0761-164	REST AREA - WIGGINS	10/05/2000	3,217.00	\$13.00	\$14.06	\$11.00	4	
BR 0504-029	SALT CREEK (STR. L-18-F)	10/19/2000	5,276.00	\$9.00	\$8.77	\$10.00	8	
CC 2873-110	COLFAX AND FEDERAL INTERCHANGE I	11/16/2000	1,421.00	\$10.00	\$10.84	\$10.50	8	
STU C100-011	ARAPAHOE/PARKER INTERSECTION IM	11/30/2000	2,704.00	\$10.00	\$9.79	\$9.00	8	
STA 0961-009	ARKANSAS B TO FOUNTAIN B	12/14/2000	184.00	\$0.01	\$12.98	\$10.95	2	
STA 1211-053	SH 121: C 470 to Parkhill	12/14/2000	1,536.00	\$10.00	\$11.99	\$8.50	4	
STA 177A-002	SH 177, BELLEVIEW TO HAMPDEN	12/21/2000	1,479.00	\$12.00	\$18.55	\$14.70	4	
Total Quantity for the Qtr. =			15,817.00	Weighted Average=	\$10.35	\$11.48	\$10.38	5.4
Total Quantity for the Year =			33,413.00	Weighted Average=	\$10.75	\$12.69	\$12.77	5.8

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
609-21011 Curb and Gutter Type 2 (Section I-M) LF								
2nd Quarter								
NH 0243-062	PLATTE/POWERS	04/20/2000	1,890.00	\$12.00	\$9.59	\$4.85	8	
CM 240-055	TRAFFIC SIGNAL/INTERSECTION IMPRO	06/15/2000	215.00	\$15.00	\$18.23	\$22.00	3	
NH 0701-154	I-70B AT 30 RD.	06/29/2000	1,099.00	\$20.00	\$17.75	\$15.50	2	
<i>Total Quantity for the Qtr. =</i>			3,204.00	<i>Weighted Average=</i>	\$14.95	\$12.97	\$9.65	4.3
3rd Quarter								
IM 0252-214	RAMP H AT COLFAX & RAMP A AT 6TH	08/17/2000	417.00	\$12.00	\$10.12	\$10.24	4	
<i>Total Quantity for the Qtr. =</i>			417.00	<i>Weighted Average=</i>	\$12.00	\$10.12	\$10.24	4.0
<i>Total Quantity for the Year =</i>			3,621.00	<i>Weighted Average=</i>	\$14.61	\$12.64	\$9.72	4.3

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
613-35140 Light Standard Steel High Mast (140 Foot) EACH								
2nd Quarter								
IM 2706-030	270 EXTENSION PHASE II AND III	04/20/2000	2.00	\$15,000.00	\$19,154.37	\$21,945.00	11	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$15,000.00	\$19,154.37	\$21,945.00	11.0
4th Quarter								
IM 0762-041	ATWOOD TO US 6 (STERLING)	10/26/2000	2.00	\$10,000.00	\$14,103.13	\$12,812.50	4	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$10,000.00	\$14,103.13	\$12,812.50	4.0
<i>Total Quantity for the Year =</i>			4.00	<i>Weighted Average=</i>	\$12,500.00	\$16,628.75	\$17,378.75	7.5
613-40000 Concrete Foundation Pad EACH								
2nd Quarter								
SP 0821-053	SH 82, ABC TO BUTTERMILK	04/06/2000	14.00	\$900.00	\$961.67	\$990.00	3	
IM 0704-184	Peoria East	05/04/2000	2.00	\$700.00	\$870.01	\$959.50	4	
<i>Total Quantity for the Qtr. =</i>			16.00	<i>Weighted Average=</i>	\$875.00	\$950.21	\$986.19	3.5
3rd Quarter								
STA 0741-012	SH 74 LEFT TURN LANE-KITTREDGE	07/27/2000	1.00	\$1,000.00	\$1,104.50	\$800.00	4	
NHB 0821-052	SNOWMASS CANYON	08/03/2000	5.00	\$900.00	\$1,033.33	\$1,000.00	3	
NH 2854-068	FOXTON RD. TO EAGLECLIFF RD.	08/10/2000	84.00	\$400.00	\$736.72	\$769.71	5	
<i>Total Quantity for the Qtr. =</i>			90.00	<i>Weighted Average=</i>	\$434.44	\$757.28	\$782.84	4.0
4th Quarter								
NH 0761-164	REST AREA - WIGGINS	10/05/2000	29.00	\$500.00	\$877.14	\$850.00	4	
BR 0504-029	SALT CREEK (STR. L-18-F)	10/19/2000	26.00	\$550.00	\$418.54	\$425.00	8	
CC 2873-110	COLFAX AND FEDERAL INTERCHANGE I	11/16/2000	14.00	\$600.00	\$702.50	\$600.00	8	
STU C100-011	ARAPAHOE/PARKER INTERSECTION IM	11/30/2000	3.00	\$500.00	\$921.72	\$1,110.00	8	
NH 2854-054	FAIRPLAY N. & S. (II)	12/07/2000	1.00	\$700.00	\$870.00	\$1,000.00	6	
<i>Total Quantity for the Qtr. =</i>			73.00	<i>Weighted Average=</i>	\$539.73	\$682.04	\$663.42	6.8
<i>Total Quantity for the Year =</i>			179.00	<i>Weighted Average=</i>	\$516.76	\$743.84	\$752.32	5.3

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
613-40010 Light Standard Foundation EACH									
1st Quarter									
IM 0252-329	BIJOU TO FILLMORE (NORTHBOUND)	01/20/2000	83.00	\$500.00	\$676.93	\$640.76	6		
			Total Quantity for the Qtr. =	83.00	Weighted Average=	\$500.00	\$676.93	\$640.76	6.0
2nd Quarter									
NH 0505-036	RR OVERPASS TO ARK RIVER BRIDGE	04/06/2000	24.00	\$500.00	\$542.80	\$600.00	5		
IM 2706-030	270 EXTENSION PHASE II AND III	04/20/2000	17.00	\$500.00	\$1,073.99	\$715.00	11		
NH 0243-062	PLATTE/POWERS	04/20/2000	102.00	\$500.00	\$563.74	\$600.00	8		
STA 3851-012	8TH AVENUE/BURLINGTON	06/15/2000	34.00	\$0.50	\$447.00	\$450.00	3		
			Total Quantity for the Qtr. =	177.00	Weighted Average=	\$404.05	\$587.48	\$582.23	6.8
3rd Quarter									
C 1603-017	US 160 SIERRA GRANDE HS,CONSTR	07/27/2000	3.00	\$500.00	\$482.50	\$500.00	2		
NH 2873-104	SH 287 S/O SH 60 TO SH 402	09/28/2000	8.00	\$600.00	\$630.33	\$620.00	9		
			Total Quantity for the Qtr. =	11.00	Weighted Average=	\$572.73	\$590.02	\$587.27	5.5
4th Quarter									
IM 0762-041	ATWOOD TO US 6 (STERLING)	10/26/2000	16.00	\$600.00	\$865.42	\$1,209.50	4		
			Total Quantity for the Qtr. =	16.00	Weighted Average=	\$600.00	\$865.42	\$1,209.50	4.0
			Total Quantity for the Year =	287.00	Weighted Average=	\$449.19	\$628.94	\$634.32	6.0
613-45048 High Mast Foundation (Drilled Caisson) (48 Inch) LF									
2nd Quarter									
IM 2706-030	270 EXTENSION PHASE II AND III	04/20/2000	163.00	\$130.00	\$203.77	\$235.00	11		
			Total Quantity for the Qtr. =	163.00	Weighted Average=	\$130.00	\$203.77	\$235.00	11.0
4th Quarter									
IM 0762-041	ATWOOD TO US 6 (STERLING)	10/26/2000	40.00	\$150.00	\$249.83	\$371.05	4		
			Total Quantity for the Qtr. =	40.00	Weighted Average=	\$150.00	\$249.83	\$371.05	4.0
			Total Quantity for the Year =	203.00	Weighted Average=	\$133.94	\$212.85	\$261.81	7.5

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

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

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

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

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

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
613-70400 Luminaire High Pressure Sodium (400 Watt) EACH								
1st Quarter								
STA 1151-010	SH 115, CHEYENNE MEADOWS/STAR RA	01/13/2000	4.00	\$500.00	\$449.44	\$452.00	4	
IM 0252-329	BIJOU TO FILLMORE (NORTHBOUND)	01/20/2000	83.00	\$500.00	\$455.99	\$418.80	6	
<i>Total Quantity for the Qtr. =</i>			87.00	<i>Weighted Average=</i>	\$500.00	\$455.69	\$420.33	5.0
2nd Quarter								
NH 0505-036	RR OVERPASS TO ARK RIVER BRIDGE	04/06/2000	24.00	\$450.00	\$414.20	\$500.00	5	
IM 2706-030	270 EXTENSION PHASE II AND III	04/20/2000	7.00	\$1,500.00	\$477.29	\$511.00	11	
NH 0243-062	PLATTE/POWERS	04/20/2000	97.00	\$500.00	\$395.32	\$450.00	8	
SHE 141A-026	B.5 RD SIGNAL	05/18/2000	2.00	\$400.00	\$507.00	\$435.00	3	
STA 3851-012	8TH AVENUE/BURLINGTON	06/15/2000	38.00	\$0.38	\$411.00	\$400.00	3	
CM 240-055	TRAFFIC SIGNAL/INTERSECTION IMPRO	06/15/2000	10.00	\$400.00	\$454.83	\$400.00	3	
NH 0701-154	I-70B AT 30 RD.	06/29/2000	4.00	\$700.00	\$400.00	\$400.00	2	
<i>Total Quantity for the Qtr. =</i>			182.00	<i>Weighted Average=</i>	\$425.35	\$408.84	\$444.49	5.0
3rd Quarter								
NH 0243-060	INTERSECTIONS AND DRAINAGE	07/27/2000	12.00	\$450.00	\$516.84	\$546.00	9	
C 1603-017	US 160 SIERRA GRANDE HS,CONSTR	07/27/2000	3.00	\$400.00	\$392.50	\$410.00	2	
STA 0741-012	SH 74 LEFT TURN LANE-KITTREDGE	07/27/2000	1.00	\$800.00	\$628.50	\$400.00	4	
NH 2854-068	FOXTON RD. TO EAGLECLIFF RD.	08/10/2000	88.00	\$300.00	\$317.17	\$329.88	5	
NH 2873-104	SH 287 S/O SH 60 TO SH 402	09/28/2000	8.00	\$500.00	\$503.31	\$460.00	9	
<i>Total Quantity for the Qtr. =</i>			112.00	<i>Weighted Average=</i>	\$337.50	\$356.65	\$365.10	5.8
4th Quarter								
NH 0761-164	REST AREA - WIGGINS	10/05/2000	16.00	\$600.00	\$642.18	\$635.00	4	
BR 0504-029	SALT CREEK (STR. L-18-F)	10/19/2000	29.00	\$400.00	\$558.89	\$550.00	8	
IM 0762-041	ATWOOD TO US 6 (STERLING)	10/26/2000	16.00	\$300.00	\$514.38	\$512.50	4	
SHE R600-149	SH 121 & SH 88 UPGRADE SIGNALS	10/26/2000	4.00	\$600.00	\$469.50	\$360.00	4	
STU C100-011	ARAPAHOE/PARKER INTERSECTION IM	11/30/2000	2.00	\$600.00	\$528.05	\$600.00	8	
NH 2854-054	FAIRPLAY N. & S. (II)	12/07/2000	1.00	\$500.00	\$555.00	\$800.00	6	
<i>Total Quantity for the Qtr. =</i>			68.00	<i>Weighted Average=</i>	\$442.65	\$561.79	\$555.15	5.7
<i>Total Quantity for the Year =</i>			449.00	<i>Weighted Average=</i>	\$420.52	\$428.06	\$436.76	5.4

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
614-03003 Concrete Footing (Type 3) EACH								
1st Quarter								
IM 0704-190	I-70,SH2 TO I-270	01/06/2000	6.00	\$750.00	\$710.26	\$971.30	5	
IM 0251-157	RESURFACING I25-NORTH	01/20/2000	2.00	\$900.00	\$917.50	\$1,080.00	4	
NH 0703-262	FY 00 1-70 SIGNING	02/24/2000	26.00	\$1,000.00	\$1,225.00	\$900.00	4	
<i>Total Quantity for the Qtr. =</i>			34.00	<i>Weighted Average=</i>	\$950.00	\$1,116.08	\$923.17	4.3
2nd Quarter								
IM 2706-030	270 EXTENSION PHASE II AND III	04/20/2000	2.00	\$750.00	\$752.05	\$700.00	11	
IM 0704-184	Peoria East	05/04/2000	2.00	\$900.00	\$721.74	\$656.50	4	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$825.00	\$736.89	\$678.25	7.5
<i>Total Quantity for the Year =</i>			38.00	<i>Weighted Average=</i>	\$936.84	\$1,076.16	\$897.39	5.6
614-03004 Concrete Footing (Type 4) EACH								
1st Quarter								
NH 0703-262	FY 00 1-70 SIGNING	02/24/2000	6.00	\$1,300.00	\$1,512.50	\$1,000.00	4	
<i>Total Quantity for the Qtr. =</i>			6.00	<i>Weighted Average=</i>	\$1,300.00	\$1,512.50	\$1,000.00	4.0
2nd Quarter								
NH 0243-062	PLATTE/POWERS	04/20/2000	6.00	\$1,000.00	\$778.43	\$700.00	8	
IM R400-093	R-4 SIGN UPGRADE	05/18/2000	14.00	\$1,100.00	\$1,037.50	\$950.00	4	
<i>Total Quantity for the Qtr. =</i>			20.00	<i>Weighted Average=</i>	\$1,070.00	\$959.78	\$875.00	6.0
4th Quarter								
STU C100-011	ARAPAHOE/PARKER INTERSECTION IM	11/30/2000	2.00	\$800.00	\$992.98	\$900.00	8	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$800.00	\$992.98	\$900.00	8.0
<i>Total Quantity for the Year =</i>			28.00	<i>Weighted Average=</i>	\$1,100.00	\$1,080.59	\$903.57	6.0

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
614-72878 Traffic Signal Vehicle Detector Amplifier (Loop Type) EACH								
4th Quarter								
C C110-013	SIGNALS AT SH58, SH93 & SH26/US40	10/26/2000	2.00	\$0.50	\$820.75	\$670.00	4	
STA 177A-002	SH 177, BELLEVIEW TO HAMPDEN	12/21/2000	5.00	\$700.00	\$918.75	\$800.00	4	
<i>Total Quantity for the Qtr. =</i>			7.00	<i>Weighted Average=</i>	\$500.14	\$890.75	\$762.86	4.0
<i>Total Quantity for the Year =</i>			7.00	<i>Weighted Average=</i>	\$500.14	\$890.75	\$762.86	4.0
614-72880 Traffic Signal Vehicle Detector Amplifier (Loop Type) EACH								
4th Quarter								
SHE 402A-004	SH 402 & LARIMER COUNTY RD(13C) SE/	10/05/2000	5.00	\$500.00	\$747.50	\$100.00	4	
<i>Total Quantity for the Qtr. =</i>			5.00	<i>Weighted Average=</i>	\$500.00	\$747.50	\$100.00	4.0
<i>Total Quantity for the Year =</i>			5.00	<i>Weighted Average=</i>	\$500.00	\$747.50	\$100.00	4.0
614-72882 Traffic Signal Vehicle Detector (Micro Type) EACH								
4th Quarter								
STU C100-011	ARAPAHOE/PARKER INTERSECTION IM	11/30/2000	17.00	\$350.00	\$440.08	\$450.00	8	
<i>Total Quantity for the Qtr. =</i>			17.00	<i>Weighted Average=</i>	\$350.00	\$440.08	\$450.00	8.0
<i>Total Quantity for the Year =</i>			17.00	<i>Weighted Average=</i>	\$350.00	\$440.08	\$450.00	8.0
614-72884 Traffic Signal Vehicle Detector (Micro Wave Type) EACH								
1st Quarter								
STA 0091 015	FRISCO AND BRECKENRIDGE OVERLAY	01/06/2000	1.00	\$5,500.00	\$8,800.00	\$7,700.00	4	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$5,500.00	\$8,800.00	\$7,700.00	4.0
2nd Quarter								
SP 0821-053	SH 82, ABC TO BUTTERMILK	04/06/2000	2.00	\$5,700.00	\$7,025.00	\$7,150.00	3	
CM 240-055	TRAFFIC SIGNAL/INTERSECTION IMPRO	06/15/2000	1.00	\$3,000.00	\$1,092.67	\$920.00	3	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$4,800.00	\$5,047.56	\$5,073.33	3.0
<i>Total Quantity for the Year =</i>			4.00	<i>Weighted Average=</i>	\$4,975.00	\$5,985.67	\$5,730.00	3.3

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

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

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

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

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

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

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

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

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

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

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
614-82010 Traffic Signal Pole Steel (1 Mast Arm) EACH									
1st Quarter									
IM 0252-329	BIJOU TO FILLMORE (NORTHBOUND)	01/20/2000	1.00	\$8,000.00	\$9,259.36	\$8,899.50	6		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$8,000.00	\$9,259.36	\$8,899.50	6.0
2nd Quarter									
SHE 141A-026	B.5 RD SIGNAL	05/18/2000	2.00	\$8,000.00	\$11,995.33	\$10,000.00	3		
CM 240-055	TRAFFIC SIGNAL/INTERSECTION IMPRO	06/15/2000	10.00	\$8,000.00	\$7,927.17	\$6,000.00	3		
			Total Quantity for the Qtr. =	12.00	Weighted Average=	\$8,000.00	\$8,605.19	\$6,666.67	3.0
3rd Quarter									
NH 2854-068	FOXTON RD. TO EAGLECLIFF RD.	08/10/2000	2.00	\$6,000.00	\$6,965.24	\$7,147.31	5		
			Total Quantity for the Qtr. =	2.00	Weighted Average=	\$6,000.00	\$6,965.24	\$7,147.31	5.0
4th Quarter									
C C110-013	SIGNALS AT SH58, SH93 & SH26/US40	10/26/2000	1.00	\$15.00	\$14,834.00	\$14,600.00	4		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$15.00	\$14,834.00	\$14,600.00	4.0
			Total Quantity for the Year =	16.00	Weighted Average=	\$7,250.94	\$8,830.39	\$7,362.13	4.2
614-82011 Traffic Signal Pole Steel (1 Mast Arm) (Install Only) EACH									
4th Quarter									
STU C100-011	ARAPAHOE/PARKER INTERSECTION IM	11/30/2000	3.00	\$2,000.00	\$2,858.54	\$2,600.00	8		
			Total Quantity for the Qtr. =	3.00	Weighted Average=	\$2,000.00	\$2,858.54	\$2,600.00	8.0
			Total Quantity for the Year =	3.00	Weighted Average=	\$2,000.00	\$2,858.54	\$2,600.00	8.0

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

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

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

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

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

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

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
614-86240 Traffic Signal Controller (Type 170) EACH								
1st Quarter								
STA 1151-010	SH 115, CHEYENNE MEADOWS/STAR RA	01/13/2000	1.00	\$12,000.00	\$3,415.00	\$2,260.00	4	
IM 0252-329	BIJOU TO FILLMORE (NORTHBOUND)	01/20/2000	1.00	\$11,000.00	\$7,813.39	\$7,852.50	6	
SHE R600-141	HWY 7 AT I-25 SIGNAL PLACEMENT	01/27/2000	2.00	\$9,000.00	\$8,750.00	\$8,460.00	3	
Total Quantity for the Qtr. =			4.00	Weighted Average=	\$10,250.00	\$7,182.10	\$6,758.13	4.3
2nd Quarter								
SP 0821-053	SH 82, ABC TO BUTTERMILK	04/06/2000	1.00	\$10,000.00	\$47,916.67	\$49,500.00	3	
IM 2706-030	270 EXTENSION PHASE II AND III	04/20/2000	3.00	\$10,000.00	\$10,248.18	\$10,485.00	11	
NH 0243-062	PLATTE/POWERS	04/20/2000	3.00	\$12,000.00	\$5,856.95	\$6,000.00	8	
SHE 141A-026	B.5 RD SIGNAL	05/18/2000	1.00	\$9,000.00	\$9,866.67	\$9,000.00	3	
STA 3851-012	8TH AVENUE/BURLINGTON	06/15/2000	1.00	\$10.00	\$8,266.67	\$8,000.00	3	
CM 240-055	TRAFFIC SIGNAL/INTERSECTION IMPRO	06/15/2000	4.00	\$9,000.00	\$2,205.67	\$3,000.00	3	
NH 0701-154	I-70B AT 30 RD.	06/29/2000	1.00	\$12,000.00	\$9,450.00	\$9,400.00	2	
Total Quantity for the Qtr. =			14.00	Weighted Average=	\$9,500.71	\$9,474.15	\$9,811.07	4.7
3rd Quarter								
NH 2854-068	FOXTON RD. TO EAGLECLIFF RD.	08/10/2000	2.00	\$5,000.00	\$15,014.37	\$15,394.20	5	
NH 2873-104	SH 287 S/O SH 60 TO SH 402	09/28/2000	1.00	\$10,000.00	\$9,037.50	\$8,840.00	9	
Total Quantity for the Qtr. =			3.00	Weighted Average=	\$6,666.67	\$13,022.08	\$13,209.47	7.0
4th Quarter								
SHE 402A-004	SH 402 & LARIMER COUNTY RD(13C) SE/	10/05/2000	1.00	\$11,000.00	\$9,871.75	\$8,800.00	4	
BR 0504-029	SALT CREEK (STR. L-18-F)	10/19/2000	1.00	\$12,000.00	\$1,940.39	\$2,000.00	8	
SHE R600-149	SH 121 & SH 88 UPGRADE SIGNALS	10/26/2000	1.00	\$7,500.00	\$12,430.00	\$16,200.00	4	
C C110-013	SIGNALS AT SH58, SH93 & SH26/US40	10/26/2000	4.00	\$7.50	\$8,697.25	\$8,825.00	4	
C M356-018	SH 287, SH 7 TRAFFIC SIGNALS	11/16/2000	2.00	\$9,000.00	\$10,149.80	\$8,509.00	5	
Total Quantity for the Qtr. =			9.00	Weighted Average=	\$5,392.22	\$8,814.53	\$8,813.11	5.0
Total Quantity for the Year =			30.00	Weighted Average=	\$8,084.67	\$9,325.45	\$9,444.46	5.0

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
620-0001 Field Office (Class 1) EACH								
1st Quarter								
STA 0091 015	FRISCO AND BRECKENRIDGE OVERLAY	01/06/2000	1.00	\$7,000.00	\$12,003.25	\$13,100.00	4	
NH 050A-005	W McCULLOCH BLVD TO BALTIMORE AV	01/13/2000	1.00	\$7,500.00	\$9,712.75	\$5,000.00	5	
STA 0131-040	MEEKER	01/20/2000	1.00	\$8,000.00	\$5,750.00	\$4,000.00	8	
STA 149A-018	CREEDE NORTH	01/27/2000	1.00	\$5,000.00	\$7,625.00	\$5,000.00	4	
Total Quantity for the Qtr. =			4.00	Weighted Average=	\$6,875.00	\$8,772.75	\$6,775.00	5.3
2nd Quarter								
NH 0503-058	TEXAS CREEK TO PARKDALE	04/13/2000	1.00	\$7,000.00	\$11,162.03	\$8,500.00	5	
NH 0404-036	US 40, TABOR TO KIPLING	04/20/2000	1.00	\$7,000.00	\$14,250.00	\$17,000.00	4	
BR 067A-008	BRIDGES S/O FLORENCE	04/27/2000	1.00	\$8,000.00	\$10,567.26	\$18,500.00	12	
PLH-FH 065A-017	GRAND MESA	05/18/2000	1.00	\$8,000.00	\$7,100.00	\$7,000.00	6	
STA 0961-007	SH 96, TOWNER	06/08/2000	1.00	\$6,000.00	\$6,750.00	\$7,000.00	6	
STA 3851-012	8TH AVENUE/BURLINGTON	06/15/2000	1.00	\$7.50	\$14,166.67	\$20,000.00	3	
STA 0821-057	GLENWOOD SOUTH	06/22/2000	1.00	\$5,000.00	\$9,633.33	\$8,400.00	3	
Total Quantity for the Qtr. =			7.00	Weighted Average=	\$5,858.21	\$10,518.47	\$12,342.86	5.6
3rd Quarter								
NH 0405-028	Colfax, Tower Road to I 70	07/20/2000	1.00	\$4,000.00	\$13,465.00	\$4,000.00	5	
STA 086A-031	S.H. 86 E. & W. OF ELIZABETH	07/20/2000	1.00	\$3,000.00	\$11,750.00	\$8,500.00	2	
C 1603-017	US 160 SIERRA GRANDE HS, CONSTR	07/27/2000	1.00	\$5,000.00	\$9,750.00	\$10,500.00	2	
STA 0741-012	SH 74 LEFT TURN LANE-KITTREDGE	07/27/2000	1.00	\$5,000.00	\$11,778.33	\$6,000.00	4	
C 0403-043	SH 40 OVERLAY	08/03/2000	1.00	\$5,000.00	\$7,200.00	\$7,200.00	1	
Total Quantity for the Qtr. =			5.00	Weighted Average=	\$4,400.00	\$10,788.67	\$7,240.00	2.8

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
<i>Total Quantity for the Qtr. =</i>			3,386.00	<i>Weighted Average=</i>	\$310.84	\$373.77	\$345.79	5.2
<i>Total Quantity for the Year =</i>			13,235.00	<i>Weighted Average=</i>	\$319.11	\$350.60	\$353.26	5.0
630-0003 Uniformed Traffic Control HOUR								
1st Quarter								
IM 0704-190	I-70,SH2 TO I-270	01/06/2000	1,840.00	\$50.00	\$49.18	\$38.90	5	
M 06-001	SH 121, BROOMFIELD	01/13/2000	200.00	\$90.00	\$49.20	\$48.00	2	
<i>Total Quantity for the Qtr. =</i>			2,040.00	<i>Weighted Average=</i>	\$53.92	\$49.18	\$39.79	3.5
2nd Quarter								
IM 2706-030	270 EXTENSION PHASE II AND III	04/20/2000	210.00	\$60.00	\$52.69	\$50.00	11	
NH 0404-036	US 40, TABOR TO KIPLING	04/20/2000	100.00	\$40.00	\$45.75	\$59.00	4	
<i>Total Quantity for the Qtr. =</i>			310.00	<i>Weighted Average=</i>	\$53.55	\$50.45	\$52.90	7.5
3rd Quarter								
IM 0252-321	5th Street Overpass	08/10/2000	180.00	\$50.00	\$50.40	\$60.00	8	
IM 0252-214	RAMP H AT COLFAX & RAMP A AT 6TH	08/17/2000	300.00	\$60.00	\$51.50	\$52.00	4	
NH 2873-104	SH 287 S/O SH 60 TO SH 402	09/28/2000	40.00	\$65.00	\$43.17	\$50.00	9	
<i>Total Quantity for the Qtr. =</i>			520.00	<i>Weighted Average=</i>	\$56.92	\$50.48	\$54.62	7.0
4th Quarter								
BR 0504-029	SALT CREEK (STR. L-18-F)	10/19/2000	20.00	\$40.00	\$53.41	\$50.00	8	
SHE R600-149	SH 121 & SH 88 UPGRADE SIGNALS	10/26/2000	10.00	\$45.00	\$62.06	\$60.00	4	
C C110-013	SIGNALS AT SH58, SH93 & SH26/US40	10/26/2000	64.00	\$0.04	\$51.17	\$40.70	4	
R 600-156	REGION 6 BRIDGE DECK REHAB	11/16/2000	200.00	\$40.00	\$49.33	\$55.00	3	
CC 2873-110	COLFAX AND FEDERAL INTERCHANGE I	11/16/2000	40.00	\$60.00	\$52.63	\$50.00	8	
STU C100-011	ARAPAHOE/PARKER INTERSECTION IM	11/30/2000	120.00	\$50.00	\$49.70	\$50.00	8	
STA 095A-004	Sheridan, Hampden to Evans	12/07/2000	450.00	\$60.00	\$52.00	\$58.00	6	
NH 0702-217	GLENWOOD CANYON	12/14/2000	192.00	\$50.00	\$50.00	\$35.00	4	
STA 1211-053	SH 121: C 470 to Parkhill	12/14/2000	40.00	\$35.00	\$34.31	\$32.64	4	
STA 177A-002	SH 177, BELLEVIEW TO HAMPDEN	12/21/2000	120.00	\$60.00	\$57.00	\$58.00	4	
<i>Total Quantity for the Qtr. =</i>			1,256.00	<i>Weighted Average=</i>	\$50.04	\$51.04	\$51.19	5.3
<i>Total Quantity for the Year =</i>			4,126.00	<i>Weighted Average=</i>	\$53.09	\$50.01	\$46.11	5.6

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

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

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

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

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

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

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

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

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

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
630-80305 Flagging Station Light EACH									
1st Quarter									
STR 0343-017	S.H. 34 WASHINGTON AND YUMA COUN	01/06/2000	2.00	\$1,500.00	\$708.33	\$315.00	3		
			Total Quantity for the Qtr. =	2.00	Weighted Average=	\$1,500.00	\$708.33	\$315.00	3.0
2nd Quarter									
C R200-092	REGIONWIDE STRIPING FY00	05/11/2000	2.00	\$500.00	\$800.00	\$600.00	2		
STA 0402-060	MUDDY PASS CAMP - EAST	06/08/2000	4.00	\$200.00	\$1,237.50	\$250.00	4		
			Total Quantity for the Qtr. =	6.00	Weighted Average=	\$300.00	\$1,091.67	\$366.67	3.0
3rd Quarter									
IM 0252-321	5th Street Overpass	08/10/2000	9.00	\$500.00	\$238.56	\$125.00	8		
			Total Quantity for the Qtr. =	9.00	Weighted Average=	\$500.00	\$238.56	\$125.00	8.0
4th Quarter									
STA C370-004	U.S. 6 PHILLIPS CO.	11/30/2000	2.00	\$1,500.00	\$522.10	\$530.00	5		
			Total Quantity for the Qtr. =	2.00	Weighted Average=	\$1,500.00	\$522.10	\$530.00	5.0
			Total Quantity for the Year =	19.00	Weighted Average=	\$647.37	\$587.26	\$263.95	4.4
630-80331 Barricade (Type 3 F-A) (Temporary) EACH									
1st Quarter									
STA 0091 015	FRISCO AND BRECKENRIDGE OVERLAY	01/06/2000	4.00	\$400.00	\$420.50	\$550.00	4		
			Total Quantity for the Qtr. =	4.00	Weighted Average=	\$400.00	\$420.50	\$550.00	4.0
2nd Quarter									
NH 0243-062	PLATTE/POWERS	04/20/2000	4.00	\$1,200.00	\$318.54	\$275.00	8		
			Total Quantity for the Qtr. =	4.00	Weighted Average=	\$1,200.00	\$318.54	\$275.00	8.0
			Total Quantity for the Year =	8.00	Weighted Average=	\$800.00	\$369.52	\$412.50	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
630-80335 Barricade (Type 3 M-A) (Temporary) EACH								
1st Quarter								
STR 0343-017	S.H. 34 WASHINGTON AND YUMA COUN	01/06/2000	5.00	\$300.00	\$178.33	\$75.00	3	
IM 0704-190	I-70,SH2 TO I-270	01/06/2000	10.00	\$300.00	\$294.90	\$277.50	5	
M 06-001	SH 121, BROOMFIELD	01/13/2000	3.00	\$500.00	\$257.50	\$200.00	2	
NH 0252-331	NEVADA AVE, UINTAH-S	01/20/2000	20.00	\$350.00	\$313.35	\$350.00	5	
Total Quantity for the Qtr. =			38.00	Weighted Average=	\$342.11	\$286.32	\$282.89	3.8
2nd Quarter								
NH 0243-062	PLATTE/POWERS	04/20/2000	17.00	\$250.00	\$309.17	\$200.00	8	
STA 3851-012	8TH AVENUE/BURLINGTON	06/15/2000	12.00	\$0.25	\$190.67	\$200.00	3	
Total Quantity for the Qtr. =			29.00	Weighted Average=	\$146.66	\$260.13	\$200.00	5.5
3rd Quarter								
NH 1602-074	WOLF CREEK PASS UPPER NARROWS	08/10/2000	4.00	\$350.00	\$297.50	\$300.00	4	
Total Quantity for the Qtr. =			4.00	Weighted Average=	\$350.00	\$297.50	\$300.00	4.0
4th Quarter								
NH 0403-039	SH 40 - EMPIRE DRAINAGE	10/12/2000	2.00	\$250.00	\$261.00	\$360.00	5	
STA C030-020	SH 52 & 85 WELD CO FY01	11/09/2000	4.00	\$250.00	\$306.67	\$210.00	6	
BR 144A-018	S PLATTE R & BIJOU CANAL	11/09/2000	2.00	\$300.00	\$236.11	\$334.27	12	
NH 0252-335	Nevada Avenue, Uintah-N	11/30/2000	5.00	\$250.00	\$215.00	\$300.00	3	
STA 095A-004	Sheridan, Hampden to Evans	12/07/2000	2.00	\$250.00	\$351.67	\$285.00	6	
Total Quantity for the Qtr. =			15.00	Weighted Average=	\$256.67	\$266.61	\$286.57	6.4
Total Quantity for the Year =			86.00	Weighted Average=	\$261.66	\$274.57	\$256.38	5.2

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
630-80336 Barricade (Type 3 M-B) (Temporary) EACH								
1st Quarter								
IM 0251-157	RESURFACING I25-NORTH	01/20/2000	4.00	\$350.00	\$293.75	\$455.00	4	
IM 0252-329	BIJOU TO FILLMORE (NORTHBOUND)	01/20/2000	7.00	\$500.00	\$732.92	\$523.50	6	
BR 0641-010	BOISE CREEK	01/27/2000	2.00	\$350.00	\$244.64	\$140.00	7	
STA 1192-008	BLACKHAWK - NORTH_____	02/24/2000	2.00	\$350.00	\$326.75	\$300.00	4	
BR 067A-010	TROUT CREEK BRIDGE REPLACEMENT	03/09/2000	3.00	\$350.00	\$363.43	\$500.00	11	
<i>Total Quantity for the Qtr. =</i>			18.00	<i>Weighted Average=</i>	\$408.33	\$474.36	\$436.92	6.4
2nd Quarter								
NH 0505-036	RR OVERPASS TO ARK RIVER BRIDGE	04/06/2000	10.00	\$350.00	\$424.00	\$440.00	5	
SP 0821-053	SH 82, ABC TO BUTTERMILK	04/06/2000	10.00	\$750.00	\$1,066.67	\$1,100.00	3	
IM 2706-030	270 EXTENSION PHASE II AND III	04/20/2000	8.00	\$350.00	\$504.81	\$300.00	11	
NH 0404-036	US 40, TABOR TO KIPLING	04/20/2000	2.00	\$400.00	\$540.25	\$260.00	4	
STU R600 146	VMS INSTALATION	06/08/2000	1.00	\$200.00	\$550.00	\$600.00	3	
STA 3851-012	8TH AVENUE/BURLINGTON	06/15/2000	15.00	\$0.35	\$310.00	\$300.00	3	
STA 0821-057	GLENWOOD SOUTH	06/22/2000	6.00	\$500.00	\$241.67	\$215.00	3	
<i>Total Quantity for the Qtr. =</i>			52.00	<i>Weighted Average=</i>	\$342.41	\$512.99	\$475.19	4.6
3rd Quarter								
STA 0741-012	SH 74 LEFT TURN LANE-KITTREDGE	07/27/2000	2.00	\$300.00	\$387.75	\$350.00	4	
NHB 0821-052	SNOWMASS CANYON	08/03/2000	26.00	\$750.00	\$776.67	\$555.00	3	
NH 2854-068	FOXTON RD. TO EAGLECLIFF RD.	08/10/2000	14.00	\$310.00	\$356.37	\$329.88	5	
IM 0252-214	RAMP H AT COLFAX & RAMP A AT 6TH	08/17/2000	3.00	\$400.00	\$431.50	\$416.00	4	
<i>Total Quantity for the Qtr. =</i>			45.00	<i>Weighted Average=</i>	\$569.78	\$605.61	\$466.58	4.0

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

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
630-80337 Barricade (Type 3 M-C) (Temporary) EACH								
1st Quarter								
M 04-001	US 34 BRIDGE REHABILITATION	02/10/2000	2.00	\$250.00	\$590.00	\$850.00	4	
M 06-002	I-76, I-70 & I-225 BRIDGE REHABILITATIO	02/10/2000	6.00	\$500.00	\$613.75	\$400.00	4	
<i>Total Quantity for the Qtr. =</i>			8.00	<i>Weighted Average=</i>	\$437.50	\$607.81	\$512.50	4.0
2nd Quarter								
BR 067A-008	BRIDGES S/O FLORENCE	04/27/2000	6.00	\$500.00	\$409.87	\$472.50	12	
STA 3851-012	8TH AVENUE/BURLINGTON	06/15/2000	4.00	\$0.50	\$483.33	\$500.00	3	
<i>Total Quantity for the Qtr. =</i>			10.00	<i>Weighted Average=</i>	\$300.20	\$439.26	\$483.50	7.5
3rd Quarter								
NH 0243-060	INTERSECTIONS AND DRAINAGE	07/27/2000	6.00	\$500.00	\$316.67	\$836.00	9	
NH 2873-104	SH 287 S/O SH 60 TO SH 402	09/28/2000	14.00	\$450.00	\$562.21	\$2,500.00	9	
<i>Total Quantity for the Qtr. =</i>			20.00	<i>Weighted Average=</i>	\$465.00	\$488.55	\$2,000.80	9.0
4th Quarter								
STU C100-011	ARAPAHOE/PARKER INTERSECTION IM	11/30/2000	5.00	\$400.00	\$421.63	\$425.00	8	
<i>Total Quantity for the Qtr. =</i>			5.00	<i>Weighted Average=</i>	\$400.00	\$421.63	\$425.00	8.0
<i>Total Quantity for the Year =</i>			43.00	<i>Weighted Average=</i>	\$414.00	\$491.49	\$1,187.81	7.0
630-80338 Barricade (Type 3 M-D) (Temporary) EACH								
1st Quarter								
STR 0343-017	S.H. 34 WASHINGTON AND YUMA COUN	01/06/2000	4.00	\$700.00	\$560.00	\$200.00	3	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$700.00	\$560.00	\$200.00	3.0
2nd Quarter								
IM 0704-184	Peoria East	05/04/2000	10.00	\$700.00	\$358.73	\$264.62	4	
<i>Total Quantity for the Qtr. =</i>			10.00	<i>Weighted Average=</i>	\$700.00	\$358.73	\$264.62	4.0
3rd Quarter								
IM 0252-321	5th Street Overpass	08/10/2000	8.00	\$600.00	\$610.04	\$675.00	8	
<i>Total Quantity for the Qtr. =</i>			8.00	<i>Weighted Average=</i>	\$600.00	\$610.04	\$675.00	8.0
<i>Total Quantity for the Year =</i>			22.00	<i>Weighted Average=</i>	\$663.64	\$486.71	\$402.10	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
630-80341 Construction Traffic Sign (Panel Size A) EACH								
1st Quarter								
STR 0343-017	S.H. 34 WASHINGTON AND YUMA COUN	01/06/2000	16.00	\$75.00	\$86.33	\$75.00	3	
IM 0704-190	I-70,SH2 TO I-270	01/06/2000	16.00	\$80.00	\$95.40	\$111.00	5	
NH 1603-14	SH 10 and SH 160, Walsenburg E & W	01/06/2000	8.00	\$75.00	\$88.00	\$70.00	5	
STA 0091 015	FRISCO AND BRECKENRIDGE OVERLAY	01/06/2000	63.00	\$75.00	\$63.38	\$92.50	4	
MC 0711-013	Lake Meredith Canal	01/13/2000	4.00	\$70.00	\$59.32	\$60.00	8	
NH 050A-005	W McCULLOCH BLVD TO BALTIMORE AV	01/13/2000	16.00	\$100.00	\$62.20	\$110.00	5	
IM 0702-222	Eagle East	01/20/2000	20.00	\$90.00	\$111.50	\$150.00	4	
NH 0252-331	NEVADA AVE, UINTAH-S	01/20/2000	110.00	\$75.00	\$85.89	\$81.00	5	
NH 0402-057	WEST SIDE OF RABBIT EARS	01/20/2000	6.00	\$110.00	\$88.80	\$80.00	5	
STA 0131-040	MEEKER	01/20/2000	8.00	\$70.00	\$45.22	\$36.75	8	
IM 0251-157	RESURFACING I25-NORTH	01/20/2000	9.00	\$70.00	\$93.25	\$78.00	4	
IM 0252-329	BIJOU TO FILLMORE (NORTHBOUND)	01/20/2000	122.00	\$70.00	\$63.34	\$52.35	6	
STA 141A-027	MINOR OVERLAY HWY 141	01/20/2000	21.00	\$70.00	\$76.67	\$20.00	6	
NH 0501-042	UNAWEEP - EAST	01/27/2000	11.00	\$90.00	\$49.00	\$53.00	2	
SHE R600-141	HWY 7 AT I-25 SIGNAL PLACEMENT	01/27/2000	2.00	\$100.00	\$141.00	\$63.00	3	
BR 0641-010	BOISE CREEK	01/27/2000	11.00	\$90.00	\$47.71	\$40.00	7	
STA 149A-018	CREEDE NORTH	01/27/2000	10.00	\$70.00	\$80.00	\$60.00	4	
M 04-001	US 34 BRIDGE REHABILITATION	02/10/2000	18.00	\$75.00	\$97.50	\$130.00	4	
M 06-002	I-76, I-70 & I-225 BRIDGE REHABILITATIO	02/10/2000	36.00	\$100.00	\$79.56	\$100.00	4	
STA 1192-008	BLACKHAWK - NORTH_____	02/24/2000	7.00	\$70.00	\$72.00	\$70.00	4	
BR 067A-010	TROUT CREEK BRIDGE REPLACEMENT	03/09/2000	26.00	\$75.00	\$115.41	\$80.00	11	
Total Quantity for the Qtr. =			540.00	Weighted Average=	\$77.53	\$77.51	\$77.44	5.1

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

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

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

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
630-80342 Construction Traffic Sign (Panel Size B) EACH								
1st Quarter								
STR 0343-017	S.H. 34 WASHINGTON AND YUMA COUN	01/06/2000	107.00	\$130.00	\$140.33	\$125.00	3	
IM 0704-190	I-70,SH2 TO I-270	01/06/2000	54.00	\$125.00	\$163.30	\$166.50	5	
NH 1603-14	SH 10 and SH 160, Walsenburg E & W	01/06/2000	20.00	\$100.00	\$118.00	\$110.00	5	
STA 0091 015	FRISCO AND BRECKENRIDGE OVERLAY	01/06/2000	62.00	\$100.00	\$125.25	\$165.00	4	
STA 165A-006	RYE SLIDE AREA	01/06/2000	18.00	\$130.00	\$125.33	\$132.00	6	
M 06-001	SH 121, BROOMFIELD	01/13/2000	30.00	\$150.00	\$138.00	\$150.00	2	
MC 0711-013	Lake Meredith Canal	01/13/2000	10.00	\$25.00	\$91.79	\$100.00	8	
NH 050A-005	W McCULLOCH BLVD TO BALTIMORE AV	01/13/2000	48.00	\$115.00	\$99.99	\$200.00	5	
STA 1151-010	SH 115, CHEYENNE MEADOWS/STAR RA	01/13/2000	20.00	\$120.00	\$137.81	\$141.25	4	
IM 0702-222	Eagle East	01/20/2000	102.00	\$120.00	\$108.00	\$160.00	4	
NH 0252-331	NEVADA AVE, UINTAH-S	01/20/2000	47.00	\$100.00	\$141.71	\$118.00	5	
NH 0402-057	WEST SIDE OF RABBIT EARS	01/20/2000	62.00	\$125.00	\$135.20	\$145.00	5	
STA 0131-040	MEEKER	01/20/2000	31.00	\$100.00	\$67.38	\$63.00	8	
IM 0252-329	BIJOU TO FILLMORE (NORTHBOUND)	01/20/2000	67.00	\$100.00	\$176.70	\$183.23	6	
IM 0251-157	RESURFACING I25-NORTH	01/20/2000	54.00	\$100.00	\$120.00	\$150.00	4	
STA 141A-027	MINOR OVERLAY HWY 141	01/20/2000	50.00	\$150.00	\$116.83	\$25.00	6	
IM 0703-248	I70 AND TABOR NOISEWALL	01/27/2000	16.00	\$140.00	\$144.98	\$170.00	9	
NH 0501-042	UNAWEEP - EAST	01/27/2000	84.00	\$100.00	\$51.50	\$53.00	2	
SHE R600-141	HWY 7 AT I-25 SIGNAL PLACEMENT	01/27/2000	12.00	\$130.00	\$170.33	\$116.00	3	
BR 0641-010	BOISE CREEK	01/27/2000	16.00	\$120.00	\$50.71	\$43.00	7	
STA 149A-018	CREEDE NORTH	01/27/2000	55.00	\$90.00	\$110.00	\$90.00	4	
M 06-002	I-76, I-70 & I-225 BRIDGE REHABILITATIO	02/10/2000	110.00	\$130.00	\$118.75	\$150.00	4	
M 04-001	US 34 BRIDGE REHABILITATION	02/10/2000	42.00	\$100.00	\$123.75	\$170.00	4	
NH 0703-262	FY 00 1-70 SIGNING	02/24/2000	25.00	\$125.00	\$225.00	\$150.00	4	
SHE R300-060	PAVEMENT MARKINGS - REGION 3	02/24/2000	4.00	\$150.00	\$213.75	\$125.00	4	
STA 1192-008	BLACKHAWK - NORTH_____	02/24/2000	43.00	\$100.00	\$132.08	\$130.00	4	
C 0852-041	UPGRADE STRIPING-GRLY BYPASS	03/02/2000	27.00	\$120.00	\$66.00	\$20.00	5	
SHE 1602-072	ROCK FALL MITIGATION	03/09/2000	26.00	\$100.00	\$114.13	\$84.00	8	
BR 067A-010	TROUT CREEK BRIDGE REPLACEMENT	03/09/2000	15.00	\$100.00	\$161.73	\$140.00	11	
Total Quantity for the Qtr. =			1,257.00	Weighted Average=	\$114.71	\$122.74	\$128.91	5.1

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

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

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

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

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
630-80343 Construction Traffic Sign (Panel Size C) EACH								
1st Quarter								
STR 0343-017	S.H. 34 WASHINGTON AND YUMA COUN	01/06/2000	8.00	\$160.00	\$154.67	\$136.00	3	
IM 0704-190	I-70,SH2 TO I-270	01/06/2000	8.00	\$160.00	\$270.10	\$277.50	5	
NH 1603-14	SH 10 and SH 160, Walsenburg E & W	01/06/2000	20.00	\$125.00	\$140.00	\$120.00	5	
NH 050A-005	W McCULLOCH BLVD TO BALTIMORE AV	01/13/2000	8.00	\$140.00	\$140.78	\$300.00	5	
IM 0702-222	Eagle East	01/20/2000	62.00	\$150.00	\$134.25	\$165.00	4	
NH 0402-057	WEST SIDE OF RABBIT EARS	01/20/2000	20.00	\$150.00	\$141.20	\$145.00	5	
STA 0131-040	MEEKER	01/20/2000	4.00	\$130.00	\$81.88	\$80.00	8	
IM 0251-157	RESURFACING I25-NORTH	01/20/2000	39.00	\$130.00	\$136.75	\$166.00	4	
IM 0252-329	BIJOU TO FILLMORE (NORTHBOUND)	01/20/2000	34.00	\$130.00	\$239.48	\$256.52	6	
STA 141A-027	MINOR OVERLAY HWY 141	01/20/2000	4.00	\$150.00	\$153.33	\$30.00	6	
NH 0501-042	UNAWEEP - EAST	01/27/2000	8.00	\$120.00	\$69.00	\$53.00	2	
SHE R600-141	HWY 7 AT I-25 SIGNAL PLACEMENT	01/27/2000	8.00	\$170.00	\$180.33	\$116.00	3	
BR 0641-010	BOISE CREEK	01/27/2000	4.00	\$170.00	\$64.46	\$59.00	7	
STA 149A-018	CREEDE NORTH	01/27/2000	8.00	\$120.00	\$128.75	\$110.00	4	
M 04-001	US 34 BRIDGE REHABILITATION	02/10/2000	30.00	\$125.00	\$143.75	\$190.00	4	
M 06-002	I-76, I-70 & I-225 BRIDGE REHABILITATIO	02/10/2000	60.00	\$150.00	\$122.50	\$160.00	4	
NH 0703-262	FY 00 1-70 SIGNING	02/24/2000	20.00	\$150.00	\$262.50	\$150.00	4	
STA 1192-008	BLACKHAWK - NORTH____	02/24/2000	6.00	\$130.00	\$161.75	\$160.00	4	
C 0852-041	UPGRADE STRIPING-GRLY BYPASS	03/02/2000	8.00	\$150.00	\$116.00	\$20.00	5	
Total Quantity for the Qtr. =			359.00	Weighted Average=	\$141.45	\$153.15	\$163.68	4.6

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

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

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

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

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

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

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

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

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH								
1st Quarter								
IM 0704-190	I-70,SH2 TO I-270	01/06/2000	6.00	\$2,000.00	\$3,517.00	\$3,885.00	5	
M 06-001	SH 121, BROOMFIELD	01/13/2000	2.00	\$3,000.00	\$2,825.00	\$2,500.00	2	
NH 050A-005	W McCULLOCH BLVD TO BALTIMORE AV	01/13/2000	2.00	\$1,600.00	\$1,225.00	\$1,600.00	5	
IM 0252-329	BIJOU TO FILLMORE (NORTHBOUND)	01/20/2000	2.00	\$1,600.00	\$2,463.97	\$2,512.80	6	
IM 0702-222	Eagle East	01/20/2000	4.00	\$2,000.00	\$1,950.00	\$2,100.00	4	
NH 0252-331	NEVADA AVE, UINTAH-S	01/20/2000	2.00	\$2,000.00	\$2,487.80	\$3,100.00	5	
NH 0402-057	WEST SIDE OF RABBIT EARS	01/20/2000	2.00	\$2,000.00	\$1,816.00	\$1,650.00	5	
IM 0251-157	RESURFACING I25-NORTH	01/20/2000	4.00	\$2,000.00	\$1,512.50	\$2,100.00	4	
NH 0501-042	UNAWEEP - EAST	01/27/2000	2.00	\$1,500.00	\$775.00	\$1,050.00	2	
M 06-002	I-76, I-70 & I-225 BRIDGE REHABILITATIO	02/10/2000	6.00	\$500.00	\$1,596.25	\$4,000.00	4	
M 04-001	US 34 BRIDGE REHABILITATION	02/10/2000	5.00	\$1,500.00	\$1,675.00	\$2,500.00	4	
NH 0703-262	FY 00 1-70 SIGNING	02/24/2000	1.00	\$2,000.00	\$3,050.00	\$700.00	4	
C 0852-041	UPGRADE STRIPING-GRLY BYPASS	03/02/2000	2.00	\$2,000.00	\$910.00	\$250.00	5	
Total Quantity for the Qtr. =			40.00	Weighted Average=	\$1,697.50	\$2,024.00	\$2,565.89	4.2

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
630-80510 Mobile Pavement Marking Zone L S								
1st Quarter								
NH 0252-331	NEVADA AVE, UINTAH-S	01/20/2000	1.00	\$5,000.00	\$3,809.00	\$6,250.00	5	
STA 141A-027	MINOR OVERLAY HWY 141	01/20/2000	1.00	\$5,000.00	\$3,816.67	\$3,000.00	6	
STA 149A-018	CREEDE NORTH	01/27/2000	1.00	\$5,000.00	\$6,000.00	\$4,000.00	4	
SHE R300-060	PAVEMENT MARKINGS - REGION 3	02/24/2000	1.00	\$40,000.00	\$13,000.00	\$5,000.00	4	
Total Quantity for the Qtr. =			4.00	Weighted Average=	\$13,750.00	\$6,656.42	\$4,562.50	4.8
2nd Quarter								
STA 145A-026	MINOR OVERLAY SH 145	04/27/2000	1.00	\$4,000.00	\$11,750.00	\$8,500.00	6	
STA 062-009	SH 62 OVERLAY	04/27/2000	1.00	\$5,000.00	\$10,866.67	\$10,000.00	6	
Total Quantity for the Qtr. =			2.00	Weighted Average=	\$4,500.00	\$11,308.33	\$9,250.00	6.0
3rd Quarter								
C 1603-017	US 160 SIERRA GRANDE HS,CONSTR	07/27/2000	1.00	\$7,000.00	\$2,475.00	\$1,650.00	2	
C 6662 - 007	Cahone to Utah State Line	07/27/2000	1.00	\$10,000.00	\$6,585.71	\$10,000.00	7	
SHE R500-047	R5 REGION WIDE EPOXY PAVEMENT M	08/17/2000	1.00	\$5.00	\$13,551.75	\$2,103.50	2	
Total Quantity for the Qtr. =			3.00	Weighted Average=	\$5,668.33	\$7,537.49	\$4,584.50	3.7
4th Quarter								
STA C030-020	SH 52 & 85 WELD CO FY01	11/09/2000	1.00	\$20,000.00	\$7,100.00	\$7,500.00	6	
STA 0362-019	JCT SH 71 EAST FY 00	11/16/2000	1.00	\$25,000.00	\$7,200.00	\$3,200.00	5	
NH 0702-217	GLENWOOD CANYON	12/14/2000	1.00	\$15,000.00	\$13,725.00	\$10,000.00	4	
STA 1211-053	SH 121: C 470 to Parkhill	12/14/2000	1.00	\$7,000.00	\$3,856.25	\$4,590.00	4	
Total Quantity for the Qtr. =			4.00	Weighted Average=	\$16,750.00	\$7,970.31	\$6,322.50	4.8
Total Quantity for the Year =			13.00	Weighted Average=	\$11,385.00	\$7,979.70	\$5,830.27	4.7

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

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

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
630-85006 Impact Attenuator (Sand Filled Plastic Barrel) (Temporary) EACH								
1st Quarter								
IM 0252-329	BIJOU TO FILLMORE (NORTHBOUND)	01/20/2000	6.00	\$4,000.00	\$5,035.39	\$6,877.74	6	
IM 0251-157	RESURFACING I25-NORTH	01/20/2000	2.00	\$5,000.00	\$7,562.50	\$14,000.00	4	
BR 0641-010	BOISE CREEK	01/27/2000	4.00	\$3,500.00	\$1,552.71	\$1,400.00	7	
<i>Total Quantity for the Qtr. =</i>			12.00	<i>Weighted Average=</i>	\$4,000.00	\$4,295.68	\$6,238.87	5.7
2nd Quarter								
SP 0821-053	SH 82, ABC TO BUTTERMILK	04/06/2000	5.00	\$4,000.00	\$8,258.33	\$8,250.00	3	
NH 0243-062	PLATTE/POWERS	04/20/2000	9.00	\$4,000.00	\$4,040.61	\$3,200.00	8	
BR 067A-008	BRIDGES S/O FLORENCE	04/27/2000	2.00	\$4,000.00	\$3,046.89	\$2,625.00	12	
<i>Total Quantity for the Qtr. =</i>			16.00	<i>Weighted Average=</i>	\$4,000.00	\$5,234.44	\$4,706.25	7.7
3rd Quarter								
NHB 0821-052	SNOWMASS CANYON	08/03/2000	7.00	\$4,000.00	\$6,466.67	\$7,400.00	3	
<i>Total Quantity for the Qtr. =</i>			7.00	<i>Weighted Average=</i>	\$4,000.00	\$6,466.67	\$7,400.00	3.0
4th Quarter								
STA 119A-045	US6-SH119 ROCKFALL MITIGATION	10/26/2000	1.00	\$3,500.00	\$3,333.33	\$4,200.00	3	
BR 0401-016	DECEPTION CREEK BRIDGE REPLACEM	11/30/2000	6.00	\$4,500.00	\$3,837.50	\$2,500.00	8	
<i>Total Quantity for the Qtr. =</i>			7.00	<i>Weighted Average=</i>	\$4,357.14	\$3,765.48	\$2,742.86	5.5
<i>Total Quantity for the Year =</i>			42.00	<i>Weighted Average=</i>	\$4,059.52	\$4,926.77	\$5,265.87	6.0

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

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

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
630-86800 Traffic Signal (Temporary) L S								
1st Quarter								
STA 165A-006	RYE SLIDE AREA	01/06/2000	1.00	\$70,000.00	\$62,833.33	\$60,000.00	6	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$70,000.00	\$62,833.33	\$60,000.00	6.0
3rd Quarter								
NH 0243-060	INTERSECTIONS AND DRAINAGE	07/27/2000	1.00	\$28,000.00	\$17,790.00	\$15,330.00	9	
NHB 0821-052	SNOWMASS CANYON	08/03/2000	1.00	\$29,000.00	\$58,052.38	\$38,157.13	3	
NH 2854-068	FOXTON RD. TO EAGLECLIFF RD.	08/10/2000	1.00	\$15,000.00	\$149,143.70	\$153,942.01	5	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$24,000.00	\$74,995.36	\$69,143.05	5.7
4th Quarter								
BR 0504-029	SALT CREEK (STR. L-18-F)	10/19/2000	1.00	\$30,000.00	\$16,294.95	\$17,000.00	8	
CC 2873-110	COLFAX AND FEDERAL INTERCHANGE I	11/16/2000	1.00	\$20,000.00	\$17,437.50	\$13,000.00	8	
STA 0362-019	JCT SH 71 EAST FY 00	11/16/2000	1.00	\$20,000.00	\$72,600.00	\$50,000.00	5	
STA 1211-053	SH 121: C 470 to Parkhill	12/14/2000	1.00	\$20,000.00	\$29,443.75	\$28,050.00	4	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$22,500.00	\$33,944.05	\$27,012.50	6.3
<i>Total Quantity for the Year =</i>			8.00	<i>Weighted Average=</i>	\$29,000.00	\$52,949.45	\$46,934.89	6.0
630-86810 Traffic Signal (Temporary) EACH								
1st Quarter								
BR 067A-010	TROUT CREEK BRIDGE REPLACEMENT	03/09/2000	3.00	\$10,000.00	\$20,143.15	\$16,013.00	11	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$10,000.00	\$20,143.15	\$16,013.00	11.0
<i>Total Quantity for the Year =</i>			3.00	<i>Weighted Average=</i>	\$10,000.00	\$20,143.15	\$16,013.00	11.0
Total # of items		1,348	Grand Total Awarded Bid is			\$425,071,471.32		